



**Biocon Limited**  
20th KM, Hosur Road  
Electronic City  
Bangalore 560 100, India  
**T:** 91 80 2808 2808  
**F:** 91 80 2852 3423

**CIN:** L24234KA1978PLC003417

**[www.biocon.com](http://www.biocon.com)**

July 20, 2026

To,  
**Investor Education and Protection Fund Authority**  
Ministry of Corporate Affairs  
Government of India

Dear Sir/Madam,

**Sub.: Feedback Form on Second 100 Days Campaign – “Saksham Niveshak”**

This is further to our letter dated April 28, 2026, May 25, 2026 and June 19, 2026 on the subject.

The Company is pleased to participate in the **Second 100 days campaign - "Saksham Niveshak"** as launched by the Investor Education and Protection Fund ('Authority'), Ministry of Corporate affairs, Government of India, in continuation to the earlier initiative of 100 days campaign - "Saksham Niveshak" launched by the Authority vide its circular dated July 16, 2025, which aims to reach out to the shareholders who have not updated their KYC details and whose dividends remain unpaid/unclaimed.

**Initiatives post launch of Second 100 Days Campaign “Saksham Niveshak”:**

Below are the key initiatives undertaken by the Company till date since the launch of the Second 100 Days Campaign – “Saksham Niveshak”, in alignment with and in support of the campaign:

**I. Shareholder Correspondences**

- Published Notice in newspapers w.r.t. the campaign on April 28, 2026 in Financial Express (English Language-All India Edition) and Vijayavani (Kannada-Bengaluru Edition), urging the shareholders to update their KYC and/or bank details and claim their unpaid/ unclaimed dividends. (*Refer Annexure – A of our earlier letter dated April 28, 2026*).
- The Company in its Notice convening the 48th Annual General Meeting ('AGM') and, Newspaper advertisements and various other communications issued in regard to the mentioned AGM:
  - ✓ has advised the physical shareholders to update KYC details [viz., (i) PAN (ii) Contact Details (iii) Bank Account Details and (iv) Signature], if required, to receive dividend as approved by the shareholders at the AGM, if they are holding shares as on the record date i.e., July 03, 2026;
  - ✓ has informed the shareholders holding shares in demat mode that bank particulars registered with their respective Depository Participants (DPs), with whom they maintain their demat accounts, will be used by the Company for the payment of dividend. Further, the shareholders were requested to intimate any change in their address and / or bank mandate to their DPs only, as the Company or its Registrar and Share Transfer Agent cannot act on any request received directly on the same.(*Refer [AGM-Notice-2026.pdf](#) for 48th AGM Notice and Annexure E for various other communication issued in this regard.*)



## II. Dedicated Campaign Section on Company's Website

- The Company has created a dedicated section titled "**IEPFA 100 Days Campaign: Saksham Niveshak**" under the Investors tab on its official website [www.biocon.com](http://www.biocon.com), accessible here: <https://www.biocon.com/investor-relations/share-information/iepfa-100-days-campaign-saksham-niveshak/>. This tab is fully dedicated the campaigns, as launched by the Authority.

This section includes:

- ✓ Details of shareholder communications under the campaigns
- ✓ Guidance documents for updating KYC and claiming dividends
- ✓ Contact information for support under the campaigns.

## III. Statutory Compliances

- In compliance with SEBI Master Circular no. HO/38/13/(4)2026-MIRSD-POD/I/4298/2026 dated February 06, 2026, in April 2026, the Company has sent reminder letters to shareholders holding shares in physical form for furnishing KYC details (viz., PAN; Contact Details; Mobile Number; Bank Account Details and signature, if any, except Choice of Nomination) (*Refer Annexure – B of our earlier letter dated May 25, 2026*).
- In compliance with the provisions under Section 124 of Companies Act, 2013 read with Investor Education and Protection Fund Authority (Accounting, Audit, Transfer and Refund) Rules, 2016, the Company in May 2026 has:
  - ✓ sent letters to shareholders whose dividends and shares are due for transfer to the IEPF for the financial year 2018–19, advising them to claim the same at the earliest (*Refer Annexure-C of our earlier letter dated May 25, 2026*);
  - ✓ published newspaper advertisement in Financial Express (English Language – All India Edition) and Vijayavani, (Kannada Language – Bengaluru Edition), dedicated to shareholders whose dividends and shares are due for transfer to the IEPF for the financial year 2018–19, advising them to claim the same at the earliest (*Refer Annexure-D of our earlier letter dated May 25, 2026*).

The Company remains committed to supporting the objectives of the Second 100 Days Campaign – “Saksham Niveshak” and will continue to take necessary steps to assist shareholders, while submitting periodic updates as required.

Thanking you.

Yours sincerely,

**For Biocon Limited**

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**Rajesh U. Shanoy**  
Nodal Officer  
20th KM, Hosur Road, Electronic City  
Bangalore - 560 100, India

Enclosed: Feedback Form on Second 100 Days Campaign



## FEEDBACK FORM ON SECOND 100 DAYS CAMPAIGN

UPDATED AS ON JULY 20, 2026

### COMPANY INFORMATION

|    |                         |   |                                                                                                                                                                                                           |
|----|-------------------------|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Company Name            | - | Biocon Limited                                                                                                                                                                                            |
| 2. | Campaign Contact Person | - | <b>Name</b> : Rajesh Umakant Shanoy<br><b>Position</b> : Nodal Officer<br><b>Email</b> : <a href="mailto:co.secretary@biocon.com">co.secretary@biocon.com</a><br><b>Phone Number</b> : +91 (80) 2808 2808 |

### RECORD UPDATE STATUS

|    |                                                                                                       |   |       |
|----|-------------------------------------------------------------------------------------------------------|---|-------|
| 3. | Total Number of shareholders who have unpaid or unclaimed dividend and shares not transferred to IEPF | - | 9,481 |
| 4. | Total Shareholders with updated records (Address, phone, email, PAN, Bank Details)                    | - | 4,552 |
| 5. | Total Shareholders who have provided PAN Details                                                      | - | 9,315 |
| 6. | Total Shareholders who have updated dividend bank details                                             | - | 7,211 |
| 7. | Total Shareholders who have provided nominee details (if applicable)                                  | - | 5,727 |

The list containing the details of the shareholders is enclosed herewith.

### CAMPAIGN MONITORING AND COMMUNICATION

|    |                                                                                                                                                                                                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |            |   |                              |  |              |   |                         |  |  |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|---|------------------------------|--|--------------|---|-------------------------|--|--|
| 8. | Way of communicating the Campaign to shareholders:                                                                                                                                                                                                        | - | <ul style="list-style-type: none"><li>• A newspaper advertisement was published on Financial Express (English Language) and Vijayavani (Kannada Language) on April 28, 2026. <b>(Refer Annexure – A of our earlier letter dated April 28, 2026)</b></li><li>• The Company has created a separate section on its official website <a href="http://www.biocon.com">www.biocon.com</a> as “<b>IEPFA 100 Days Campaign: Saksham Niveshak</b>” in the Investor Section, that is fully dedicated the campaigns and shall have all details w.r.t. Company’s initiatives and correspondences w.r.t. the campaigns for easy access of the shareholders. The same can be accessed at</li></ul> |  |            |   |                              |  |              |   |                         |  |  |
|    | <table border="1"><tr><td></td><td>Company Email</td></tr><tr><td></td><td>SMS Alerts</td></tr><tr><td>✓</td><td>Website/Portal Notifications</td></tr><tr><td></td><td>Social Media</td></tr><tr><td>✓</td><td>Others (Please specify)</td></tr></table> |   | Company Email                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | SMS Alerts | ✓ | Website/Portal Notifications |  | Social Media | ✓ | Others (Please specify) |  |  |
|    | Company Email                                                                                                                                                                                                                                             |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |            |   |                              |  |              |   |                         |  |  |
|    | SMS Alerts                                                                                                                                                                                                                                                |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |            |   |                              |  |              |   |                         |  |  |
| ✓  | Website/Portal Notifications                                                                                                                                                                                                                              |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |            |   |                              |  |              |   |                         |  |  |
|    | Social Media                                                                                                                                                                                                                                              |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |            |   |                              |  |              |   |                         |  |  |
| ✓  | Others (Please specify)                                                                                                                                                                                                                                   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |            |   |                              |  |              |   |                         |  |  |

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|-----|---------------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     |                                                                                 |   | <a href="https://www.biocon.com/investor-relations/share-information/iepfa-100-days-campaign-saksham-niveshak/">https://www.biocon.com/investor-relations/share-information/iepfa-100-days-campaign-saksham-niveshak/</a> <ul style="list-style-type: none"> <li>In compliance with SEBI Master Circular no. HO/38/13/(4)2026-MIRSD-POD/I/4298/2026 dated February 06, 2026, in April 2026, the Company has sent reminders letters to shareholders holding shares in physical form for furnishing KYC details (viz., PAN; Contact Details; Mobile Number; Bank Account Details and signature, if any, except Choice of Nomination) (<b>Refer Annexure – B of our earlier letter dated May 25, 2026</b>).</li> <li>In compliance with the provisions under Section 124 of Companies Act, 2013 read with Investor Education and Protection Fund Authority (Accounting, Audit, Transfer and Refund) Rules, 2016, the Company in May 2026 has: <ul style="list-style-type: none"> <li>✓ sent letters to shareholders whose dividends and shares are due for transfer to the IEPF for the financial year 2018–19, advising them to claim the same at the earliest (<b>Refer Annexure-C of our earlier letter dated May 25, 2026</b>);</li> <li>✓ published newspaper advertisement in Financial Express (English Language – All India Edition) and Vijayavani, (Kannada Language – Bengaluru Edition), dedicated to shareholders whose dividends and shares are due for transfer to the IEPF for the financial year 2018–19, advising them to claim the same at the earliest (<b>Refer Annexure-D of our earlier letter dated May 25, 2026</b>).</li> </ul> </li> <li>The Company in its Notice convening the 48th Annual General Meeting ('AGM') and, Newspaper advertisements and various other communications issued in regard to the mentioned AGM: <ul style="list-style-type: none"> <li>✓ has advised the physical shareholders to update KYC details [viz., (i) PAN (ii) Contact Details (iii) Bank Account Details and (iv) Signature] to receive dividend as approved by the shareholders at the AGM, if they are holding shares as on the record date i.e., July 03, 2026;</li> <li>✓ has informed the shareholders holding shares in demat mode that bank particulars registered with their respective Depository Participants (DPs), with whom they maintain their demat accounts, will be used by the Company for the payment of dividend. Further, the shareholders were requested to intimate any change in their address and / or bank mandate to their DPs only, as the Company or its Registrar and Share Transfer Agent cannot act on any request received directly on the same.<br/>(Refer AGM-Notice-2026.pdf for 48th AGM Notice and Annexure E for various other communication issued in this regard.)</li> </ul> </li> </ul> |
| 9.  | Was the communication strategy effective in reaching the intended shareholders? | - | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 10. | Number of Feedback or Inquiries Received from Shareholders                      | - | 1 (via telecom), 2 (via e-mail)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 11. | Were there any challenges faced during the campaign ?                           | - | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

## GENERAL MONITORING

|     |                                                                           |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----|---------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12. | Is the campaign progress on track as per the initial plan                 | - | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 13. | Any other observations or suggestions for improving the campaign process? | - | <ul style="list-style-type: none"> <li>Investor Education and Protection Fund Authority ("IEPFA") may also suggest few initiatives by way of email communications as suggestive actions that companies can take to participate in this campaign in a better way and contribute more towards its success.</li> <li>IEPFA can initiate a campaign for creating awareness amongst those shareholders whose dividends and shares have already been transferred to IEPF to serve as a reminder for such shareholders and making it easy for them to claim such dividends and shares.</li> </ul> |

## INTERNAL REVIEW AND SIGN-OFF

|     |                                            |  |                                                                                                                                                                                      |
|-----|--------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 14. | Campaign coordinator's review and comments |  | The IEPFA is requested to continue with such campaigns on such periodic basis to facilitate companies and shareholders to reduce the quantum of dividend and shares lying with IEPF. |
| 15. | Campaign Completion Status                 |  | In progress                                                                                                                                                                          |

### Declaration

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

For **Biocon Limited**

**Rajesh U. Shanoy**  
**Nodal Officer**  
**20th KM, Hosur Road, Electronic City**  
**Bangalore - 560 100, India**



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 20th KM, Hosur Road  
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CIN : L24234KA1978PLC003417

[www.biocon.com](http://www.biocon.com)

BIO/SECL/TG/2026-27/33

June 22, 2026

|                                                                                                                                              |                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| To,<br>The Manager<br><b>BSE Limited</b><br>Department of Corporate Services<br>Phiroze Jeejeebhoy Towers,<br>Dalal Street, Mumbai – 400 001 | To,<br>The Manager<br><b>National Stock Exchange of India Limited</b><br>Corporate Communication Department<br>Exchange Plaza, Bandra Kurla Complex<br>Mumbai – 400 050 |
| <b>Scrip Code – 532523</b>                                                                                                                   | <b>Scrip Symbol – Biocon</b>                                                                                                                                            |

**Subject: Communication to the shareholders w.r.t. TDS on Final Dividend**

Dear Sir/Madam,

Please find enclosed email communication sent by the Company to its shareholders today with respect to the deduction of tax at source on final dividend for the Financial Year 2025-26 to be approved by the shareholders at the Annual General Meeting of the Company scheduled on August 06, 2026. The communication has been sent to shareholders whose email addresses are registered with the Company/Depository Participants.

The specimen of the communication is appended herewith for your reference and records, and the same will also be available on the website of the Company at [www.biocon.com](http://www.biocon.com).

Kindly take the above intimation on record.

Thanking you,

Yours faithfully,

For **Biocon Limited**

RAJESH  
 UMAKANT  
 SHANOY

Digitally signed by  
 RAJESH UMAKANT  
 SHANOY  
 Date: 2026.06.22  
 19:26:56 +05'30'

**Rajesh U. Shanoy**  
**Company Secretary and Compliance officer**  
**ICSI Membership Number: A16328**

Encl. as above



Biocon Limited

CIN: L24234KA1978PLC003417

Registered Office: 20<sup>th</sup> KM, Hosur Road,  
Electronic City, Bengaluru - 560 100, Karnataka, India

Tel: 080-2808 2808

Website: [www.biocon.com](http://www.biocon.com); E-mail: [co.secretary@biocon.com](mailto:co.secretary@biocon.com)

Ref: Folio / DP Id & Client Id No:

Name of the Shareholder :

Dear Shareholder,

**Sub: Communication regarding deduction of tax at source on Final Dividend for the Financial Year ended March 31, 2026**

We are pleased to inform you that the Board of Directors of the Company at its Meeting held on May 07, 2026 has recommended final dividend at the rate of 10% i.e. Re. 0.50/- per equity share of face value of Rs. 5/- each fully-paid up, for the Financial Year ended March 31, 2026.

The dividend, as recommended by the Board of Directors, is subject to approval of shareholders at the ensuing 48th Annual General Meeting ('AGM') of the Company scheduled to be held on Thursday, August 06, 2026, and will be paid to those shareholders whose names appear in the Register of Members of the Company as on Friday, July 03, 2026 ('Record Date').

As per the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations'), only those shareholders whose details of bank accounts are registered with the Depository Participant/ Registrar and Transfer Agent ('RTA') shall receive electronic credit of dividend. The Company shall withhold the dividend of those shareholders whose details of bank accounts are not registered with the Depository Participant/ Registrar and Transfer Agent ('RTA') and will be paid only upon updation of the bank details.

As per the provisions of the Income Tax Act, 2025 ('the Act'), as amended from time to time, dividend paid by a company is taxable in the hands of the shareholders and the Company is required to deduct Tax at Source ('TDS') from dividend paid to shareholders at the prescribed rates. The TDS rate would vary depending on the residential status, category of shareholder and the documents submitted by them and accepted by the Company.

The shareholders are requested to update/verify the PAN, address, category and the residential status as per the Act, if not already done, with their Depository Participants (in case of shares held in demat mode) and with the Company's RTA - KFin Technologies Limited (in case of shares held in physical mode). The Company will rely on the details as

available with the Depository Participants/RTA.

This communication summarizes the applicable TDS provisions of the Act for various shareholder categories, including Resident and Non-Resident shareholders. Shareholders are requested to take note of the following TDS rates and provide additional information to the Company, if applicable.

#### I. Resident Shareholders:

| Section | Category                                                                                                                                      | TDS Rate                         | Applicability Conditions/Documents required                                                                                                                                                                                                                                                                                                                                                                                  |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 393(4)  | Insurance companies                                                                                                                           | Nil                              | Self-declaration to be provided as per format enclosed as <a href="#">Annexure 1</a> that shareholder is an Insurance Company and has full beneficial interest with respect to the shares owned by it along with self-attested copy of PAN card and registration certificate issued by the IRDAI/LIC/GIC.                                                                                                                    |
| 393(5)  | Mutual Fund                                                                                                                                   | Nil                              | Self-declaration to be provided as per format enclosed as <a href="#">Annexure 1</a> that shareholder is a Mutual Fund specified in Schedule VII (Table: Sl. No 20 or 21) to Section 11 of the Act along with self-attested copy of PAN card and registration certificate.                                                                                                                                                   |
| 393(5)  | Corporation established by or under a Central Act which is, under any law for the time being in force, exempt from income- tax on its income. | Nil                              | Self-declaration to be provided as per format enclosed as <a href="#">Annexure 1</a> that shareholder is a Corporation established by or under a Central Act along with self-attested copy of PAN card and document evidencing that shareholder is covered under section 393(5) of the Act.                                                                                                                                  |
| 393(9)  | New Pension System Trust                                                                                                                      | Nil                              | Self-declaration to be provided as per format enclosed as <a href="#">Annexure 1</a> that shareholder is a New Pension System Trust specified in Schedule VII (Table: Sl. No 41) to Section 11 of the Act along with self-attested copy of PAN card and registration certificate.                                                                                                                                            |
| 393     | Alternative Investment Fund ("AIF") established in India                                                                                      | Nil                              | Self-declaration to be provided as per format enclosed as <a href="#">Annexure 1</a> that shareholder is an Alternative Investment Fund specified in Schedule V (Table: Sl. No 1) to Section 11 of the Act and established as Category I or Category II AIF under the SEBI Regulations or International Financial Services Centre (IFSC) Regulations along with self-attested copy of PAN card and registration certificate. |
| 395     | Resident shareholders obtaining certificate under Section 395 of the Act                                                                      | Rate provided in the certificate | Copy of the Certificate issued under section 395 of the Act is to be provided. The certificate should be valid for the tax year 2026-27 and should cover dividend income.                                                                                                                                                                                                                                                    |



|        |                             |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------|-----------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 393(4) | Other Resident shareholders | Nil | <ul style="list-style-type: none"> <li>Aggregate amount of dividend payable during the Tax Year 2026-27 does not exceed Rs. 10,000 in case of Individual Shareholder.</li> <li>Duly filled and verified Form 121 (Form enclosed as <a href="#">Annexure 2</a> is to be furnished by eligible shareholders in duplicate along with self-attested copy of PAN card. Please note that all fields are mandatory to be filled up and Company will reject incomplete forms.</li> <li>Self-declaration to be provided as per format enclosed as per <a href="#">Annexure 1</a>. If the shareholder is exempted from TDS provisions through any circular or notification along with self-attested copy of PAN card and documentary evidence supporting the exemption.</li> </ul> |
| 393(1) | Other Resident shareholders | 10% | Shareholder having valid PAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 397(2) | Other Resident shareholders | 20% | Shareholder not having PAN / invalid PAN / not having linked with their Aadhaar wherever applicable. The Company will be using online functionality of the Income-tax department for the above purpose and no claim shall lie against the Company for such tax deduction#.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

# As per section 262 of the Act, every person who has been allotted a PAN and who is eligible to obtain Aadhaar, shall be required to link the PAN with Aadhaar. In case of failure to comply with this, the PAN allotted shall be deemed to be invalid / inoperative and he shall be liable to all consequences under the Act and tax shall be deducted at the higher rate provided in Section 397(2) of the Act, i.e., 20% of tax deduction at source.

## II. Non-Resident Shareholders:

Tax will be deducted on the amount of dividend payable to non-resident shareholders at the rate given below:

| Section | Category         | TDS Rate                               | Applicability Conditions/Documents required                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------|------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 393     | Category III AIF | 10% plus applicable surcharge and cess | This rate is applicable for income received from securities (other than those covered under section 208 of the Act) by Category III AIF located in any International Financial Services Centre (IFSC) of which all the units are held by non-residents other than unit held by a sponsor or manager (i.e. specified fund defined under Schedule VI(1), VI(2), VI(3) and VI(4) to Section 11 of the Act). Self-attested copy of PAN Card and registration certificate is to be provided. |

|        |                                                                              |                                      |                                                                                                                                                                                                                                                                                                                                   |
|--------|------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 395    | Non-resident shareholders obtaining certificate under section 395 of the Act | Rate provided in the certificate     | Copy of the Certificate issued under section 395 of the Act is to be provided. The certificate should be valid for the Tax Year 2026-27 and should cover dividend income.                                                                                                                                                         |
| 393(2) | Non-residents shareholders/FII/FPI                                           | 20% plus applicable surcharge & cess | <p>Self-attested copy of PAN card, if any, allotted by the Indian tax authorities.</p> <p>In case of Foreign Institutional Investors and Foreign Portfolio Investors, self-attested copy of the registration certificate issued by the Securities and Exchange Board of India is to be provided.</p> <p>See Note given below.</p> |

**Note:**

As per section 159 of the Act, a non-resident shareholder has an option to be governed by the Articles of the Double Taxation Avoidance Agreement ('DTAA') between India and the country of tax residence of the shareholder, if such DTAA provisions are more beneficial to such shareholder. To avail the DTAA benefits, the non-resident shareholder will have to provide the following documents:

- a. Self-attested copy of valid Tax Residency Certificate ('TRC') issued by the tax authority of the country of which shareholder is a tax resident, valid for Tax Year 2026-27 or calendar year 2026 along with e-filed Form 41 on the Indian income-tax e-filing portal <https://www.incometax.gov.in/iec/foportal/>.

Form 41 is required to be obtained electronically by the Non-Resident Shareholders, having Permanent Account Number ('PAN'), through the e-filing portal of the Income Tax website at <https://www.incometax.gov.in/iec/foportal> Further, in the recent CBDT Notification, income tax department has enabled an option for non-resident shareholders not having PAN and also not required to have PAN as per the relevant provisions of the Act to electronically file Form 41 to avail treaty benefit. Therefore, such category of taxpayers shall furnish Form 41 in electronic mode. Refer [Annexure 3](#) for procedure to file electronic Form 41.

- b. Self-declaration certifying the following points (format enclosed as [Annexure 4](#)):-

- i. Shareholder is and will continue to remain a tax resident of the country of its residence during Tax Year 2026-27 (i.e. 01.04.2026 to 31.03.2027) or calendar year 2026;
- ii. Shareholder is the beneficial owner of the shares and is entitled to dividend receivable from the Company;
- iii. Shareholder is eligible to claim benefits as per DTAA for the purposes of withholding tax on dividend declared by the Company;
- iv. Shareholder has no permanent establishment/fixed base/place of effective management in India;

Or

Dividend income is not attributable/effectively connected to any Permanent Establishment ('PE') or Fixed Base in India;

- v. Shareholder is entitled to claim the benefits of the DTAA and is not impaired in any manner.

Application of beneficial DTAA rate shall depend upon the completeness and satisfactory review by the Company of the documents submitted by the Non-Resident shareholder and meeting the requirements of the Act, read with applicable DTAA. In absence of the same, the Company will not be able to apply the beneficial DTAA rates at the time of deducting tax on dividend and shall apply higher tax rate as prescribed in the Act.

### III. Other Points

- i. In terms of Rule 203 of Income-tax Rules, 2026 if dividend income on which tax will be deducted is assessable in the hands of a person other than the deductee, then deductee should furnish a declaration with the Company as per format enclosed as [Annexure 5](#). The Company will deduct TDS in the name of other person at the rate applicable as mentioned above.
- ii. **Updation of bank account details:** Shareholders are requested to ensure that their bank account details in their respective demat accounts are updated, to enable the Company to make timely credit of dividend in their bank accounts.

Shareholders holding shares in physical form are requested to note that as per Master Circular dated February 06, 2026 read with any other amendments therein, issued by SEBI, shareholders who hold shares in physical form and whose folios are not updated with any of the KYC details [viz., (i) PAN (ii) Contact Details (iii) Mobile Number (iv) Bank Account Details and (v) Signature], shall be eligible to get dividend only in electronic mode, subject to updation of the above details in their folios.

- iii. Shareholders holding shares in multiple accounts with different status / category under single PAN, may note that, TDS will be deducted at applicable higher rate on the entire shareholding.
- iv. The aforesaid documents such as certificates, declarations, Form 121, etc., shall be uploaded only on the link [[Click here](#)] **on or before Monday, July 20, 2026** so as to enable the Company to determine applicable amount of TDS / withholding tax. Alternatively, physical documents may be sent to the RTA at the following address before the aforementioned date.

#### **KFin Technologies Limited**

Unit : Biocon Limited

Selenium Tower B, Plot Nos. 31 & 32

Gachibowli, Financial District, Nanakramguda

Hyderabad - 500032

Ph: + 91 40 6716 2222

Toll Free No.: 1800-309-4001

Website: [www.kfintech.com](http://www.kfintech.com)

All queries in this respect should be addressed to the email id [einward.ris@kfintech.com](mailto:einward.ris@kfintech.com) or [dividend.tax@biocon.com](mailto:dividend.tax@biocon.com)

**Any communication received post Monday, July 20, 2026 shall not be considered.**

- v. Incomplete and/or unsigned forms, declarations and documents will not be considered by the Company for granting any exemption/relief
- vi. In case tax on dividend income is deducted at a higher rate in the absence of receipt of duly filled and signed aforementioned details/documents from you, there would still be an option available with you to file the return of income and claim appropriate refund, if eligible. No claim shall lie against the Company for such taxes deducted.

- vii. Post payment of the said Dividend, shareholders will also be able to see the credit of TDS in Form 168, which can be downloaded from their e-filing account at <https://www.incometax.gov.in>.
- viii. In the event of any tax demand (including interest and penalty) arising from any misrepresentation, inaccuracy or omission of information provided / to be provided by the shareholders, such shareholders will be responsible to indemnify the Company and also, provide the Company with all information / documents and co-operation in any proceedings before the income tax authorities and / or appellate authorities.

We seek your cooperation in this regard.

Thanking you,

Yours faithfully,

For **Biocon Limited**

Sd/-

**Rajesh U. Shanoy**

**Company Secretary and Compliance Officer**

**ICSI Membership Number: A16328**

***Disclaimer:*** This communication shall not be treated as an advice from the Company or its affiliates or its Registrar & Transfer Agent. Shareholders are advised to consult their tax consultants with respect to specific tax implications arising out of receipt of dividend.

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**Biocon Limited**  
20th KM, Hosur Road  
Electronic City  
Bangalore 560 100, India  
**T** 91 80 2808 2808  
**F** 91 80 2852 3423

CIN : L24234KA1978PLC003417

[www.biocon.com](http://www.biocon.com)

BIO/SECL/TG/2026-27/38

July 07, 2026

|                                                                                                                                             |                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| To<br>The Manager<br><b>BSE Limited</b><br>Department of Corporate Services<br>Phiroze Jeejeebhoy Towers,<br>Dalal Street, Mumbai – 400 001 | To<br>The Manager,<br><b>National Stock Exchange of India Limited</b><br>Corporate Communication Department<br>Exchange Plaza, Bandra Kurla Complex<br>Mumbai – 400 050 |
| <b>Scrip Code - 532523</b>                                                                                                                  | <b>Scrip Symbol - Biocon</b>                                                                                                                                            |

**Subject: - Submission of copies of Newspaper Advertisement**

Dear Sir / Madam,

Pursuant to Regulation 30 and 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), please find enclosed the copies of newspaper advertisement published on July 07, 2026 in Financial Express (English Language) and Vijayavani (Kannada Language), in compliance with applicable circulars issued by the Ministry of Corporate Affairs in this regard, intimating that the 48<sup>th</sup> Annual General Meeting of the Company will be held on Thursday, August 08, 2026 at 3.30 pm (IST) through Video Conferencing / Other Audio Visual Means, amongst other matters.

The above information will also be available on the website of the Company at [www.biocon.com](http://www.biocon.com).

Kindly take the same on record and acknowledge.

Thanking You,

Yours faithfully,

For **Biocon Limited**

RAJESH  
UMAKANT  
SHANOVY  
Digitally signed  
by RAJESH  
UMAKANT  
SHANOVY  
Date: 2026.07.07  
19:16:42 +05'30'

**Rajesh U. Shanoy**  
**Company Secretary and Compliance Officer**  
**ICSI Membership Number: A16328**

Encl. as above

**BIOCON LIMITED**

CIN: L24234KA1978PLC003417

Regd. Office: 20th KM, Hosur Road, Electronic City, Bengaluru - 560 100, Karnataka, India.

Phone: +91-80-2808 2808; Fax: +91-80-2852 3423

E-mail: co.secretary@biocon.com; Website: www.biocon.com

**NOTICE – 48<sup>th</sup> ANNUAL GENERAL MEETING OF BIOCON LIMITED TO BE HELD  
THROUGH VIDEO CONFERENCE OR OTHER AUDIO-VISUAL MEANS,  
REMOTE E-VOTING FACILITY AND FINAL DIVIDEND INFORMATION**

Notice is hereby given that the 48<sup>th</sup> Annual General Meeting (AGM) of the Members of Biocon Limited ('the Company') is scheduled to be held on Thursday, August 06, 2026 at 3:30 P.M. (IST) through Video Conference ('VC') or Other Audio-Visual Means ('OAVM'), to transact the business as set forth in the 48<sup>th</sup> AGM Notice, in compliance with applicable provisions of the Companies Act, 2013 ('the Act') and rules made thereunder, the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations, 2015') read with all applicable circulars on the matter issued by the Ministry of Corporate Affairs ('MCA') and the Securities and Exchange Board of India ('SEBI').

The Notice of 48<sup>th</sup> AGM along with the Integrated Annual Report for the FY 2025-26 will be sent only through electronic mode to those Members whose email IDs are registered with the Company/Depositories. The Notice of AGM along with the Integrated Annual Report will also be available on the website of the Company at [www.biocon.com](http://www.biocon.com) and websites of the stock exchanges i.e. [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com) and on the website of KFin Technologies Limited ('KFinTech') at <https://evoting.kfintech.com/>.

A letter providing the weblink for accessing the 48<sup>th</sup> AGM Notice along with the Integrated Annual Report for the FY 2025-26 will be sent to those Members who have not registered their email IDs with the Company/Depositories.

Members may attend and participate in the AGM through the VC/OAVM facility only. The instructions for joining the AGM will be provided in the Notice of the AGM. Members participating through VC/OAVM facility shall be reckoned for the purpose of quorum under Section 103 of the Act. The facility for appointment of Proxy will not be available for the AGM.

In compliance with the provisions of Section 108 of the Act, read with Rule 20 of the Companies (Management and Administration) Rules, 2014 and the provisions of Regulation 44 of SEBI Listing Regulations, 2015 and in terms of SEBI Circular No. SEBI/HO/CFD/CMD/CIR/P/2020/242 dated December 09, 2020 on "e-Voting facility provided by Listed Companies", the Company will be providing remote e-voting facility to all its Members holding shares as on the cut-off date i.e. Thursday, July 30, 2026 to cast their votes on all resolutions as set forth in the 48<sup>th</sup> AGM Notice. The manner of remote e-voting for Members holding shares in demat mode, physical mode and who have not registered their email IDs, will be provided in the 48<sup>th</sup> AGM Notice and the details will be also made available on the website of the Company at [www.biocon.com](http://www.biocon.com).

The remote e-voting period will commence on Saturday, August 01, 2026 at 9:00 A.M. (IST) and will end on Wednesday, August 05, 2026 at 5:00 P.M. (IST) (both days inclusive). Voting through remote e-voting will not be permitted beyond 5:00 P.M. (IST) on Wednesday, August 05, 2026. Facility for voting through electronic voting system will also be made available at AGM (Insta-Poll) through the e-voting services provided by KFinTech.

Members who have not registered their email IDs / bank account details and / or other KYC details, are requested to follow the below procedure for registration of email ID to obtain the Integrated Annual report and updation of bank account details for the receipt of dividend:

|                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Members holding shares in Demat mode    | Register / update email id, bank account details and other KYC details with your Depository Participant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Members holding shares in Physical mode | Register / update email id and other KYC details in Form ISR-1 and other relevant Forms with the RTA, KFin Technologies Limited.<br>Shareholders may download the prescribed Forms from the Company's website at <a href="https://www.biocon.com/investor-relations/shareholder-services/miscellaneous-communication/">https://www.biocon.com/investor-relations/shareholder-services/miscellaneous-communication/</a><br>Correspondence details of RTA are as follows:<br>Address: KFin Technologies Limited (Unit: Biocon Limited), Selenium Tower B, Plot 31-32, Gachibowli, Financial District, Nanakramguda, Hyderabad - 500 032.<br>Email id: <a href="mailto:einward.ris@kfintech.com">einward.ris@kfintech.com</a> |

Members may note that the Board of Directors at its meeting held on May 07, 2026, had recommended a final dividend at the rate of 10% i.e. Rs. 0.50/- per equity share of face value of Rs. 5/- each fully-paid up of the Company for the FY ended March 31, 2026. The record date for the purpose of determining entitlement of Members for the final dividend for FY 2025-26 is Friday, July 03, 2026. The final dividend once approved by the Members in the ensuing AGM, will be paid on or before August 20, 2026, electronically through various online transfer modes to those Members who have updated their bank account details. For Members who have not updated their bank account details, dividend warrants/demand drafts/cheques will be sent to their registered address.

Members may note that as per Master Circular dated February 06, 2026 read with any other amendments therein issued by SEBI and other relevant circulars, Members who hold shares in physical form and whose folios are not updated with KYC details [viz., (i) PAN (ii) Contact Details (iii) Bank Account Details and (iv) Signature], shall be eligible to get dividend in respect of such folios, only in electronic mode, subject to updation of the above details in their folios.

Members may note that as per the Income Tax Act, 2025 ('IT Act'), dividend income is taxable in the hands of the Members and the Company is required to deduct tax at source ('TDS') from dividend paid to the Members at rates prescribed in IT Act. Members are requested to submit the documents in accordance with the provisions of the IT Act at <https://ris.kfintech.com/form15>. The Company, vide its e-mail communication dated June 22, 2026, had informed the Members about the relevant procedure to be adopted by the Members to avail the applicable tax rate. The said communication and draft of the exemption forms and other documents/formats are available on the Company's website at [www.biocon.com](http://www.biocon.com).

In case of any query w.r.t. deduction of TDS on dividend, Members may write to [einward.ris@kfintech.com](mailto:einward.ris@kfintech.com) and for any query pertaining to voting by electronic means, Members may refer to the Help & Frequently Asked Questions (FAQs) and E-voting user manual available at the download section of <https://evoting.kfintech.com> (KFinTech Website) or contact Mr. D Suresh Babu (Unit: Biocon Limited) of KFin Technologies Limited, Selenium Tower B, Plot 31-32, Gachibowli, Financial District, Nanakramguda, Hyderabad - 500 032 or at [einward.ris@kfintech.com](mailto:einward.ris@kfintech.com) or [evoting@kfintech.com](mailto:evoting@kfintech.com) or phone no. 040 - 6716 2222 or call toll free No. 1800-309-4001 for any further clarifications.

For Biocon Limited

Sd/-

Rajesh U. Shanoy  
Company Secretary and Compliance Officer  
ICSI Membership Number: A16328

Date: July 06, 2026  
Place: Bengaluru





ಬಯೋಕಾನ್ ಲಿಮಿಟೆಡ್  
CIN: L24234KA1978PLC003417

ನೋಂ. ಕಛೇರಿ: 20ನೇ ಕಿಮೀ, ಹೊಸೂರು ರಸ್ತೆ, ಎಲೆಕ್ಟ್ರಾನಿಕ್ ಸಿಟಿ, ಬೆಂಗಳೂರು 560 100, ಕರ್ನಾಟಕ, ಭಾರತ,  
ದೂರವಾಣಿ: 91-80-2808 2808/ಫ್ಯಾಕ್ಸ್: 91-80-2852 3423

ಇಮೇಲ್: co.secretary@biocon.com; ವೆಬ್‌ಸೈಟ್: www.biocon.com

**ಬಯೋಕಾನ್ ಲಿಮಿಟೆಡ್‌ನ ವೀಡಿಯೋ ಕಾನ್ಫರೆನ್ಸ್ ಅಥವಾ ಇತರ ಶ್ರವಣ-ದೃಶ್ಯ ವಿಧಾನಗಳಲ್ಲಿ ನಡೆಯಲಿರುವ 48ನೇ ವಾರ್ಷಿಕ ಸಾಮಾನ್ಯ ಸಭೆಯ, ಮತ್ತು ರಿಮೋಟ್ ಇ-ವೋಟಿಂಗ್ ಸೌಲಭ್ಯ ಮತ್ತು ಅಂತಿಮ ಡಿವಿಡೆಂಡ್ ಕುರಿತಂತೆ ಸೂಚನೆ.**

ಈ ಸೂಚನೆಯ ಮೂಲಕ ತಿಳಿಸುತ್ತಿರುವುದೇನೆಂದರೆ: ಈ ವಿಷಯವಾಗಿ ಕಾರ್ಪೊರೇಟ್ ವ್ಯವಹಾರಗಳ ಸಚಿವಾಲಯ (ಎಂಸಿಎ) ಮತ್ತು ಭಾರತೀಯ ಸೆಕ್ಯೂರಿಟೀಸ್ ಮತ್ತು ಎಕ್ಸ್‌ಚೇಂಜ್ ಬೋರ್ಡ್ (ಸೆಬಿ) ಹೊರಡಿಸಿರುವ, ಎಲ್ಲ ಅನ್ವಯವಾಗುವ ಸುತ್ತೋಲೆಗಳ ಜೊತೆ ಕಂಪನಿಗಳ ಕಾಯಿದೆ, 2013 (ಕಾಯಿದೆ) ರ ಅನ್ವಯವಾಗುವ ನಿಬಂಧನೆಗಳು ಮತ್ತು ಅವುಗಳ ಅಡಿಯಲ್ಲಿ ರೂಪಿಸಿರುವ ನಿಯಮಗಳು ಸೆಬಿ (ಲಿಸ್ಟಿಂಗ್ ಮತ್ತು ಬಹಿರಂಗಪಡಿಸುವಿಕೆಯ ಅಗತ್ಯತೆಗಳು) ನಿಬಂಧನೆಗಳು, 2015 (ಸೆಬಿ ಲಿಸ್ಟಿಂಗ್ ನಿಬಂಧನೆಗಳು, 2015) ಅನ್ನು ಓದಿಕೊಂಡ ಪ್ರಕಾರ 48ನೇ ಎಜಿಎಮ್ ಸೂಚನೆಯಲ್ಲಿ ಹೇಳಿರುವಂತಹ ವ್ಯವಹಾರಗಳನ್ನು ನಡೆಸುವ ಸಲುವಾಗಿ ಬಯೋಕಾನ್ ಲಿಮಿಟೆಡ್‌ನ ("ಕಂಪನಿ") 48ನೇ ವಾರ್ಷಿಕ ಸಾಮಾನ್ಯ ಸಭೆಯನ್ನು ("ಎಜಿಎಮ್") ಗುರುವಾರ, ಆಗಸ್ಟ್ 06, 2026 ರಂದು ಮಧ್ಯಾಹ್ನ 3:30 ಕ್ಕೆ (ಭಾ.ಕಾ.) ವೀಡಿಯೋ ಕಾನ್ಫರೆನ್ಸಿಂಗ್ ("ವಿಕ್") ಅಥವಾ ಇತರ ಶ್ರವಣ-ದೃಶ್ಯ ವಿಧಾನಗಳ (ಒಎವಿಎಮ್) ಮೂಲಕ ನಡೆಸಲಾಗುವುದು.

ಕಂಪನಿಯು/ಡಿಪಾಟಿಂಗ್‌ಗಳ ಜೊತೆ ತಮ್ಮ ಇಮೇಲ್ ಐಡಿ ಗಳನ್ನು ನೋಂದಾಯಿಸಿಕೊಂಡಿರುವ ಸದಸ್ಯರಿಗೆ 48ನೇ ಎಜಿಎಮ್ ಸೂಚನೆಯನ್ನು ಜೊತೆಗೆ ವಿ.ವ. 2025-26 ಸಾಲಿನ ವಾರ್ಷಿಕ ವರದಿಯನ್ನು ವಿದ್ಯುನ್ಮಾನೀಯವಾಗಿ ಮಾತ್ರವೇ ಕಳುಹಿಸಲಾಗುವುದು. ಸದಸ್ಯರು ಗಮನಿಸಬೇಕು: ಎಜಿಎಮ್ ಸೂಚನೆ ಮತ್ತು ವಾರ್ಷಿಕ ಸಮಗ್ರ ವರದಿ, ಕಂಪನಿಯು [www.biocon.com](http://www.biocon.com) ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಮತ್ತು ಸ್ಟಾಕ್ ಎಕ್ಸ್‌ಚೇಂಜಿನಲ್ಲಿ [www.bseindia.com](http://www.bseindia.com) ಮತ್ತು [www.nseindia.com](http://www.nseindia.com) ವೆಬ್‌ಸೈಟ್‌ಗಳಲ್ಲಿ ಹಾಗೂ ಕೆಫೆನ್ ಟೆಕ್ನಾಲಜೀಸ್ (ಕೆಫೆನ್‌ಟೆಕ್) <https://evoting.kfintech.com/ವೆಬ್‌ಸೈಟ್‌ಗಳಲ್ಲಿ> ಸಹ ಲಭ್ಯವಿರುತ್ತವೆ.

ಕಂಪನಿಯು/ಡಿಪಾಟಿಂಗ್‌ಗಳ ಜೊತೆ ತಮ್ಮ ಇಮೇಲ್ ಐಡಿ ಗಳನ್ನು ನೋಂದಾಯಿಸಿಕೊಂಡಿರುವ ಸದಸ್ಯರಿಗೆ 48ನೇ ಎಜಿಎಮ್ ಸೂಚನೆಯನ್ನು ಜೊತೆಗೆ ವಿ.ವ. 2025-26 ಸಾಲಿನ ವಾರ್ಷಿಕ ವರದಿಯನ್ನು ಪಡೆಯತೊಳ್ಳುವ ಸಲುವಾಗಿ ವೆಬ್‌ಲಿಂಕ್ ಇರುವ ಪತ್ರವೊಂದನ್ನು ಕಳುಹಿಸಲಾಗುವುದು.

ಸದಸ್ಯರು ವಿ.ಸಿ/ಒಎವಿಎಮ್ ಸೌಲಭ್ಯದ ಮೂಲಕವಷ್ಟೇ ಎಜಿಎಮ್ ನಲ್ಲಿ ಹಾಜರಿರಬಹುದು ಮತ್ತು ಪಾಲ್ಗೊಳ್ಳಬಹುದು. ಎಜಿಎಮ್ ಗೆ ಹೇಗೆ ಹಾಜರಾಗುವುದು ಎಂಬುದರ ಬಗ್ಗೆ ಎಜಿಎಮ್ ಸೂಚನೆಯಲ್ಲಿ ಹೇಳಲಾಗಿದೆ. ವಿ.ಸಿ/ಒಎವಿಎಮ್ ಸೌಲಭ್ಯದ ಮೂಲಕ ಭಾಗವಹಿಸುವ ಸದಸ್ಯರು ಕಾಯಿದೆಯ ಸೆಕ್ಷನ್ 103 ಅಡಿಯಲ್ಲಿ ಅಗತ್ಯವಿರುವ ಕೋರಂ ಲೆಕ್ಕಕ್ಕೆ ಸೇರುತ್ತಾರೆ. ಎಜಿಎಮ್ ಗೆ ಪ್ರಾಕ್ಟಿಯನ್ನು ನೇಮಕ ಮಾಡಲು ಅವಕಾಶವಿಲ್ಲ.

ಕಾಯಿದೆಯ ಸೆಕ್ಷನ್ 108 ರ ನಿಯಮಗಳನ್ನು ಕಂಪನಿಗಳ (ಆಡಳಿತ ಮತ್ತು ನಿರ್ವಹಣೆ) ನಿಯಮಾವಳಿ, 2014 ರ ನಿಯಮ 20ರ ಜೊತೆ ಮತ್ತು ಸೆಬಿ ಲಿಸ್ಟಿಂಗ್ ನಿಬಂಧನೆಗಳು, 2015 ರ ನಿಬಂಧನೆ 44 ರ ಜೊತೆ ಓದಿಕೊಂಡಂತೆ ಮತ್ತು 'ಲಿಸ್ಟೆಡ್ ಕಂಪನಿಗಳು ಒದಗಿಸುವ ಇ-ವೋಟಿಂಗ್ ಸೌಲಭ್ಯದ ಕುರಿತಾದ ಸೆಬಿ ಸುತ್ತೋಲೆ' ಸಂಖ್ಯೆ SEBI/HO/CFD/CMD/IR/P/2020/242 ದಿನಾಂಕ ಡಿಸೆಂಬರ್ 09, 2020 ಪ್ರಕಾರ ಕಂಪನಿಯು ಅಂತಿಮ ದಿನಾಂಕವಾದ ಗುರುವಾರ, ಜುಲೈ 30, 2026 ರಂದು ಷೇರುಗಳನ್ನು ಹೊಂದಿರುವ ತನ್ನೆಲ್ಲಾ ಷೇರುದಾರರಿಗೆ, 48ನೇ ಎಜಿಎಮ್ ಸೂಚನೆಯಲ್ಲಿ ಹೇಳಿರುವಂತಹ ಎಲ್ಲ ನಿರ್ಣಯಗಳ ಮೇಲೆ ತಮ್ಮ ಮತಗಳನ್ನು ಚಲಾಯಿಸಲು ರಿಮೋಟ್ ಇ-ವೋಟಿಂಗ್ ಸೌಲಭ್ಯವನ್ನು ಒದಗಿಸುತ್ತದೆ. ಡಿಮ್ಯಾಟ್ ರೂಪದಲ್ಲಿ, ಫೌತಿಕ ರೂಪದಲ್ಲಿ ಷೇರುಗಳನ್ನು ಹೊಂದಿದ್ದು ಇಮೇಲ್ ಐಡಿಗಳನ್ನು ನೋಂದಾಯಿಸಿರುವ ಷೇರುದಾರರು ರಿಮೋಟ್ ಇ-ವೋಟಿಂಗ್ ಸೌಲಭ್ಯವನ್ನು ಹೇಗೆ ಬಳಸಬೇಕು ಎಂಬ ವಿವರಗಳನ್ನು 48ನೇ ಎಜಿಎಮ್ ಸೂಚನೆಯಲ್ಲಿ ತಿಳಿಸಲಾಗಿದೆ ಮತ್ತು ಈ ವಿವರಗಳು ಕಂಪನಿಯು [www.biocon.com](http://www.biocon.com) ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿಯೂ ದೊರೆಯುತ್ತವೆ.

ರಿಮೋಟ್ ಇ-ವೋಟಿಂಗ್ ಶನಿವಾರ, ಆಗಸ್ಟ್ 01, 2026 ಬೆಳಿಗ್ಗೆ 09.00 (ಭಾ.ಕಾ.) ಕ್ಕೆ ಆರಂಭವಾಗಿ ಬುಧವಾರ, ಆಗಸ್ಟ್ 05, 2026 ಸಂಜೆ 05.00 (ಭಾ.ಕಾ.) (ಎರಡೂ ದಿನಗಳು ಸೇರಿವೆ) ಕ್ಕೆ ಮುಕ್ತಾಯಗೊಳ್ಳುತ್ತದೆ. ಬುಧವಾರ, ಆಗಸ್ಟ್ 05, 2026 ಸಂಜೆ 05.00 (ಭಾ.ಕಾ.) ರ ನಂತರ ರಿಮೋಟ್ ಇ-ವೋಟಿಂಗ್ ಮೂಲಕ ವೋಟಿಂಗ್ ಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ. ಕೆಫೆನ್‌ಟೆಕ್ ಒದಗಿಸುವ ಇ-ವೋಟಿಂಗ್ ಸೇವೆಗಳ (ಇನ್ವೆನ್ಟಾ-ಮೋಲ್) ಮೂಲಕ ಎಜಿಎಮ್ ನಲ್ಲಿಯೂ ವಿದ್ಯುನ್ಮಾನ ವೋಟಿಂಗ್ ವ್ಯವಸ್ಥೆಯನ್ನು ಒದಗಿಸಲಾಗುತ್ತದೆ.

ತಮ್ಮ ಇಮೇಲ್ ಐಡಿ/ಫ್ಯಾಟಿಕ್ನ ಖಾತೆ ವಿವರಗಳು ಮತ್ತು/ಯಾ ಇತರ ಕೆವೈಸಿ ವಿವರಗಳನ್ನು ನೋಂದಾಯಿಸಿಕೊಂಡಿರುವ ಸದಸ್ಯರು ಇಲ್ಲಿ ಕೆಳಗೆ ನೀಡಿರುವ ಕ್ರಮಗಳನ್ನು ಅನುಸರಿಸಿ ಇಮೇಲ್ ಐಡಿಗಳನ್ನು ನೋಂದಾಯಿಸಿಕೊಂಡ ವಾರ್ಷಿಕ ವರದಿಯನ್ನು ಪಡೆಯಬಹುದು ಮತ್ತು ತಮ್ಮ ಇಚ್ಛೆಪಡೆ ದ್ವಾರಾಂತರ ಖಾತೆಯ ವಿವರಗಳನ್ನು ನೀಡಿ ಡಿವಿಡೆಂಡ್ ಪಡೆಯಬಹುದು:

|                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ಡಿಮ್ಯಾಟ್ ರೂಪದಲ್ಲಿ ಷೇರುಗಳನ್ನು ಹೊಂದಿರುವ ಸದಸ್ಯರು | ತಮ್ಮ ಡಿಪಾಟಿಂಗ್ ಪಾರ್ಟಿಸಿಪೆಂಟರೊಂದಿಗೆ ತಮ್ಮ ಇಮೇಲ್ ಐಡಿ/ಫ್ಯಾಟಿಕ್ನ ಖಾತೆಯ ವಿವರಗಳು ಮತ್ತು ಇತರ ಕೆವೈಸಿ ವಿವರಗಳನ್ನು ದಾಖಲಿಸಿ/ನವೀಕರಿಸಿ.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ಫೌತಿಕ ರೂಪದಲ್ಲಿ ಷೇರುಗಳನ್ನು ಹೊಂದಿರುವ ಸದಸ್ಯರು    | ಆರ್‌ಟಿಎ, ಕೆಫೆನ್ ಟೆಕ್ನಾಲಜೀಸ್ ಲಿಮಿಟೆಡ್ ನೊಂದಿಗೆ: ನಮೂನೆ ಐಎಸ್‌ಆರ್-1 ಮತ್ತಿತರ ಸಂಬಂಧಿತ ನಮೂನೆಗಳಲ್ಲಿ ತಮ್ಮ ಇಮೇಲ್ ಐಡಿ/ಫ್ಯಾಟಿಕ್ನ ಖಾತೆಯ ವಿವರಗಳು ಮತ್ತು ಇತರ ಕೆವೈಸಿ ವಿವರಗಳನ್ನು ದಾಖಲಿಸಿ/ನವೀಕರಿಸಿ.<br><br>ಸದಸ್ಯರು ನಿಗದಿತ ನಮೂನೆಗಳನ್ನು ಕಂಪನಿಯ ವೆಬ್‌ಸೈಟ್‌ನಿಂದ ಡೌನ್‌ಲೋಡ್ ಮಾಡಿಕೊಳ್ಳಬಹುದು:<br><a href="https://www.biocon.com/investor-relations/shareholder-services/miscellaneous-communication/">https://www.biocon.com/investor-relations/shareholder-services/miscellaneous-communication/</a> .<br>ಸಂವಹನಕ್ಕಾಗಿ ಆರ್‌ಟಿಎ ವಿಳಾಸ: ಕೆಫೆನ್ ಟೆಕ್ನಾಲಜೀಸ್ ಲಿಮಿಟೆಡ್ (ಫ಼ಟಿಕ್: ಬಯೋಕಾನ್ ಲಿಮಿಟೆಡ್), ಸೆಲಿನಿಯಮ್ ಟವರ್ ಬಿ, ಪ್ಲಾಟ್ 31-32, ಗಜಿಪಾಲಿ, ಫೈನಾನ್ಷಲ್ ಡಿಸ್ಟ್ರಿಕ್ಟ್, ನಾನಾಕ್ರಮುಗಡೆ, ಹೈದರಾಬಾದ್ - 500 032<br>ಇಮೇಲ್ ಐಡಿ: <a href="mailto:einward.ris@kfintech.com">einward.ris@kfintech.com</a> |

ಸದಸ್ಯರ ಗಮನಕ್ಕೆ: ಮೇ 07, 2026 ರಂದು ನಡೆದ ನಿರ್ದೇಶಕರ ಮಂಡಳಿಯ ಸಭೆಯಲ್ಲಿ 5 ರೂಗಳ ಮುಖ ಬೆಲೆಯ ತಲಾ ಇಕ್ವಿಟಿ ಷೇರಿಗೆ 0.50 ರೂ. ನಂತೆ ಅಂದರೆ ಶೇ.10 ದರದಲ್ಲಿ ಅಂತಿಮ ಡಿವಿಡೆಂಡ್ ನೀಡುವ ಬಗ್ಗೆ ಶಿಫಾರಸು ಮಾಡಲಾಗಿದೆ. ವಿ.ವ. 2025-26 ಕ್ಕೆ ಅಂತಿಮ ಡಿವಿಡೆಂಡ್ ನೀಡುವ ಸಲುವಾಗಿ ಸದಸ್ಯರ ಆಹವೇಯನ್ನು ನಿರ್ಧರಿಸಲು ಶುಕ್ರವಾರ, ಜುಲೈ 03, 2026 ದಾಖಲಾತಿ ದಿನಾಂಕವಾಗಿರುತ್ತದೆ (ರೇಕಾರ್ಡ್ ಡೇಟ್). ನಡೆಯಲಿರುವ ಎಜಿಎಮ್ ನಲ್ಲಿ ಸದಸ್ಯರು ಅನುಮೋದಿಸಿದರೆ ಅಂತಿಮ ಡಿವಿಡೆಂಡನ್ನು ಆಗಸ್ಟ್ 20, 2026 ರಂದು ಅಥವಾ ಅದರ ಒಳಗಾಗಿ ನೀಡಲಾಗುವುದು. ಫ್ಯಾಟಿಕ್ನ ಖಾತೆಯ ಇಚ್ಛೆಪಡೆ ವಿವರಗಳನ್ನು ನೀಡಿರುವ ಸದಸ್ಯರಿಗಲ್ಲ ಅಂತಿಮ ಡಿವಿಡೆಂಡನ್ನು ವಿವಿಧ ಆನ್‌ಲೈನ್ ಮಾರ್ಗವಳಿ ವಿಧಾನಗಳಲ್ಲಿ ವಿದ್ಯುನ್ಮಾನೀಯವಾಗಿ ಜಮಾ ಮಾಡಲಾಗುವುದು. ಯಾರು ತಮ್ಮ ಫ್ಯಾಟಿಕ್ನ ಖಾತೆಯ ಇಚ್ಛೆಪಡೆ ವಿವರಗಳನ್ನು ಒದಗಿಸಿಲ್ಲ ಅಂತಹ ಸದಸ್ಯರ ನೋಂದಾಯಿತ ವಿಳಾಸಗಳಿಗೆ ಡಿವಿಡೆಂಡ್ ವಾರಂಟ್/ಡಿಮಾಂಡ್ ಡ್ರಾಫ್ಟ್‌ಗಳನ್ನು ಕಳುಹಿಸಲಾಗುವುದು.

ಸೆಬಿ ಹೊರಡಿಸಿದ ಫೆಬ್ರವರಿ 06, 2026 ರ ಮಾಸ್ಟರ್ ಸುತ್ತೋಲೆಯ ಮತ್ತು ಇತರ ಸಂಬಂಧಿತ ಸುತ್ತೋಲೆಗಳ ಪ್ರಕಾರ, ಫೌತಿಕ ರೂಪದಲ್ಲಿ ಷೇರುಗಳನ್ನು ಹೊಂದಿದ್ದು ತಮ್ಮ ಫೋಲಿಯೋಗಳಲ್ಲಿ ಯಾವುದೇ ಕೆವೈಸಿ ವಿವರಗಳನ್ನು [ಉದಾ: (i) ಪಾಸ್ (ii) ಸಂಪರ್ಕ ವಿವರಗಳು (iii) ಡಾನ್ಯಾ ಖಾತೆ ವಿವರಗಳು ಮತ್ತು (iv) ಸೆಬಿ] ನವೀಕರಿಸದಿದ್ದರೆ, ಅಂತಹವರ ಫೋಲಿಯೋಗಳಲ್ಲಿ ಮೇಲಿನ ವಿವರಗಳನ್ನು ನವೀಕರಿಸಿದರೆ ಮಾತ್ರ, ವಿದ್ಯುನ್ಮಾನ ವಿಧಾನದಲ್ಲಿ ಮಾತ್ರವೇ ಡಿವಿಡೆಂಡನ್ನು ಪಡೆಯಲು ಅರ್ಹರಾಗಿರುತ್ತಾರೆ.

ಸದಸ್ಯರು ಗಮನಿಸಬೇಕು: ಆದಾಯ ತೆರಿಗೆ ಕಾಯಿದೆ, 2025 ರ ಪ್ರಕಾರ ಡಿವಿಡೆಂಡ್ ಆದಾಯಕ್ಕೆ ಸದಸ್ಯರು ತೆರಿಗೆ ಪಾವತಿಸಬೇಕು ಮತ್ತು ಕಂಪನಿಯು, ಆದಾಯ ತೆರಿಗೆ ಕಾಯಿದೆ, 2025 ರಲ್ಲಿ ವಿಧಿಸಿರುವ ದರಗಳಲ್ಲಿ ಸದಸ್ಯರಿಗೆ ನೀಡುವ ಡಿವಿಡೆಂಡಿನಿಂದ ಮೂಲದಲ್ಲೇ ತೆರಿಗೆಯನ್ನು ಮುಂದುವರಿಸಬೇಕು (ಟಡಿಎಸ್). ಆದಾಯ ತೆರಿಗೆ ಕಾಯಿದೆ, 2025 ರ ನಿಯಮಗಳ ಪ್ರಕಾರ ಸದಸ್ಯರು <https://ris.kfintech.com/form15> ನಲ್ಲಿ ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸಬೇಕು. ಆದಾಯ ತೆರಿಗೆ ಕಾಯಿದೆ, 2025 ರ ಪ್ರಕಾರ ಆಗಿರುವ ಈ ಬದಲಾವಣೆಗಳ ಬಗ್ಗೆ ಮತ್ತು ಅನ್ವಯವಾಗುವ ತೆರಿಗೆ ದರಗಳ ಬಳಕೆ ವಿಧಾನಗಳ ಬಗ್ಗೆ ಕಂಪನಿಯು ತನ್ನ ದಿನಾಂಕ ಜೂನ್ 22, 2026 ಇಮೇಲ್ ಸಂವಹನದಲ್ಲಿ ತನ್ನ ಸದಸ್ಯರಿಗೆ ತಿಳಿಸಿದೆ. ಸದರ ಸಂವಹನ ಮತ್ತು ವಿನ್ಯಾಸಿತ ನಮೂನೆಗಳ ಕಡಲು ಮತ್ತಿತರ ದಾಖಲೆಗಳು/ನಮೂನೆಗಳು ಕಂಪನಿಯು [www.biocon.com](http://www.biocon.com) ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಲಭ್ಯವಿವೆ.

ಡಿವಿಡೆಂಡ್ ಮೇಲಿನ ಟಡಿಎಸ್ ಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವಿವಾದರೂ ಪ್ರಶ್ನೆಗಳಿದ್ದರೆ ಸದಸ್ಯರು ಈ ವಿಳಾಸಕ್ಕೆ ಬರೆಯಬಹುದು: [einward.ris@kfintech.com](mailto:einward.ris@kfintech.com). ವಿದ್ಯುನ್ಮಾನೀಯವಾಗಿ ಮತ ಚಲಾಯಿಸುವ ಬಗ್ಗೆ ವಿವಾದರೂ ಪ್ರಶ್ನೆಗಳಿದ್ದರೆ ಸದಸ್ಯರು ದಯವಿಟ್ಟು ನೋಡಿ:- ಸಹಾಯ ಮತ್ತು ಸಾಮಾನ್ಯವಾಗಿ ಕೇಳುವ ಪ್ರಶ್ನೆಗಳು (FAQs); ಮತ್ತು ಕೆಫೆನ್‌ಟೆಕ್ ವೆಬ್‌ಸೈಟ್ <https://evoting.kfintech.com> ನಲ್ಲಿನ ಡೌನ್‌ಲೋಡ್ ವಿಭಾಗದಲ್ಲಿ ಇ-ವೋಟಿಂಗ್ ಬಳಕೆದಾರರ ಕೈಪಿಡಿ ಲಭ್ಯವಿದೆ ಅಥವಾ ಹೆಚ್ಚಿನ ಸ್ಪಷ್ಟೀಕರಣಗಳಿಗಾಗಿ ಸಂಪರ್ಕಿಸಿ: ಕ್ರೀ ಡಿ ಸುರೇಶ್ ಬಾಬು, (ಯೂನಿಟ್: ಬಯೋಕಾನ್ ಲಿಮಿಟೆಡ್), ಕೆಫೆನ್ ಟೆಕ್ನಾಲಜೀಸ್ ಲಿಮಿಟೆಡ್, ಸೆಲಿನಿಯಮ್ ಟವರ್ ಬಿ, ಪ್ಲಾಟ್ 31-32, ಗಜಿಪಾಲಿ, ಫೈನಾನ್ಷಲ್ ಡಿಸ್ಟ್ರಿಕ್ಟ್, ನಾನಾಕ್ರಮುಗಡೆ, ಹೈದರಾಬಾದ್-500032 ಅಥವಾ [einward.ris@kfintech.com](mailto:einward.ris@kfintech.com) ಅಥವಾ [evoting@kfintech.com](mailto:evoting@kfintech.com) ಅಥವಾ ಫೋನ್ ಸಂಖ್ಯೆ 040-6716 2222 ಅಥವಾ ಕುಳುಕುತ ಸಂಖ್ಯೆ 1800-309-4001.

ಸ್ಥಳ: ಬೆಂಗಳೂರು  
ದಿನಾಂಕ: ಜುಲೈ 06, 2026

ಬಯೋಕಾನ್ ಲಿಮಿಟೆಡ್ ಗಾಗಿ  
(ಸಹಿ/-)  
ರಾಜೇಶ್ ಯು ಶೆಟ್ಟಿ  
ಕಂಪನಿ ಸೆಕ್ರೆಟರಿ ಮತ್ತು ಕಂಪ್ಯುಟರ್ ಅಫೀಸರ್  
ಐಸಿಎಸ್‌ಐ ಸದಸ್ಯತ್ವ ಸಂ.: ಎ16328



**Biocon Limited**  
CIN: L24234KA1978PLC003417  
Registered Office: 20th KM, Hosur Road,  
Electronic City, Bengaluru - 560 100, Karnataka, India  
Tel: 080-2808 2808  
Website: [www.biocon.com](http://www.biocon.com); E-mail: [co.secretary@biocon.com](mailto:co.secretary@biocon.com)

Date: July 14, 2026

Folio Number.:

Dear Shareholder,

**Sub: Web-link of the Notice of the 48th Annual General Meeting and Integrated Annual Report for the Financial Year 2025-26**

We are pleased to inform you that the 48th Annual General Meeting ('AGM') of Biocon Limited ('the Company') is scheduled to be held on Thursday, August 06, 2026, at 3:30 PM (IST) through Video Conferencing ('VC') / Other Audio Visual Means ('OAVM') in compliance with applicable provisions of the Companies Act, 2013 ('the Act') and rules made thereunder, the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations') read with all applicable circulars on the matter issued by the Ministry of Corporate Affairs ('MCA') and the Securities and Exchange Board of India ('SEBI'), to transact the businesses as set forth in the Notice of the 48th AGM.

In compliance with the Act, the SEBI Listing Regulations and the applicable circulars issued thereunder, Notice of the 48th AGM and Integrated Annual Report for the Financial Year 2025-26 are being sent only through electronic mode to those Members who have registered their e-mail ids with the Company / Registrar and Share Transfer Agent ('RTA') (in case of shares held in physical form) or with the Depository Participants ('DPs') (in case of shares held in demat form).

As per our records, it is observed that you have not registered your e-mail id with the Company / RTA or with the DP, hence, this letter is being sent to you to provide the web-link along with the path and QR Code to access the Notice of the 48th AGM and Integrated Annual Report for the Financial Year 2025-26 (BRSR and ESG Data Book FY 2025-26 is a supplement to the Integrated Annual Report) of the Company, in compliance with Regulation 36(1)(b) of the SEBI Listing Regulations, as follows:

| Document                          | Web-link                                                                                                                                                | QR Code                                                                               |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 48th AGM Notice                   | <a href="https://www.biocon.com/docs/AGM-Notice-2026.pdf">https://www.biocon.com/docs/AGM-Notice-2026.pdf</a>                                           |    |
| Integrated Annual Report 2025-26  | <a href="https://www.biocon.com/docs/Biocon_Integrated_Annual_Report_2026.pdf">https://www.biocon.com/docs/Biocon_Integrated_Annual_Report_2026.pdf</a> |   |
| BRSR and ESG Data Book FY 2025-26 | <a href="https://www.biocon.com/docs/Biocon_BRSR_GRI_ESG_Databook_2026.pdf">https://www.biocon.com/docs/Biocon_BRSR_GRI_ESG_Databook_2026.pdf</a>       |  |

The above documents can also be accessed on the Path: [www.biocon.com](http://www.biocon.com)> Investors > Shareholder Services > Annual General Meeting.

Further, the aforesaid documents are also available on the website of the Stock Exchanges, i.e. BSE Limited and National Stock Exchange of India Limited at [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com), respectively, and on the website of RTA of the Company, KFin Technologies Limited ('KFinTech'), at <https://evoting.kfintech.com>.

**Key details for the 48th AGM are as under:**

| Sr. No. | Particulars                                     | Dates                                      |
|---------|-------------------------------------------------|--------------------------------------------|
| 1.      | Record Date for Final Dividend                  | Friday, July 03, 2026                      |
| 2.      | Cut-off date for e-voting                       | Thursday, July 30, 2026                    |
| 3.      | E-voting start date and time                    | Saturday, August 01, 2026 (9:00 AM) (IST)  |
| 4.      | E-voting end date and time                      | Wednesday, August 05, 2026 (5:00 PM) (IST) |
| 5.      | Dividend Payment date                           | On or before Thursday, August 20, 2026     |
| 6.      | Last date for submission of TDS exemption forms | On or before Monday, July 20, 2026         |

The SEBI has mandated furnishing of PAN and KYC details (i.e., Contact details, bank account details, Specimen signature etc.) by holders of physical securities in prescribed forms. Members, who hold shares in physical form and whose folios are not updated with any of the KYC details [viz., (i) PAN (ii) Contact Details (iii) Bank Account Details and (iv) Signature], are eligible to get dividend only in electronic mode with effect from April 01, 2024. Accordingly, shareholders, who hold shares in physical form and whose folios are not updated with any of the KYC details, are requested to update the same by submitting the relevant forms with the RTA at the earliest convenience. Forms to update KYC details can be accessed from our website at <https://www.biocon.com/investor-relations/shareholder-services/miscellaneous-communication/>.

Members holding shares in demat form are hereby informed that bank particulars registered with their respective DPs, with whom they maintain their demat accounts, will be used by the Company for the payment of dividend. Members holding shares in demat form are requested to intimate any change in their address and / or bank mandate to their DPs only, as the Company or its RTA cannot act on any request received directly on the same.

In case of any queries you may contact our RTA, as follows:

Mr. D. Suresh Babu, Senior Manager  
KFin Technologies Limited  
(Unit: Biocon Limited)  
Selenium Tower B, Plot 31 & 32  
Financial District, Nanakramguda  
Hyderabad – 500 032  
Email at [einward.ris@kfintech.com](mailto:einward.ris@kfintech.com)  
Toll Free No.- 1800-309-4001

**For Biocon Limited**

Sd/-  
**Rajesh U. Shanoy**  
Company Secretary and Compliance Officer  
ICSI Membership Number: A16328



| List of Shareholders with unpaid/unclaimed Dividend |                                    |                    |         |      |         |                                                |                                                |                                     |                                        |                            |                                                               |                             |                               |
|-----------------------------------------------------|------------------------------------|--------------------|---------|------|---------|------------------------------------------------|------------------------------------------------|-------------------------------------|----------------------------------------|----------------------------|---------------------------------------------------------------|-----------------------------|-------------------------------|
| Sl No                                               | Shareholder Name                   | Folio/Demat Number | Address | City | Amount  | Contact Details<br>Updated (Phone)<br>(Yes/No) | Contact Details<br>Updated (Email)<br>(Yes/No) | Bank Details<br>Updated<br>(Yes/No) | Nominee details<br>Updated<br>(Yes/No) | PAN<br>Updated<br>(Yes/No) | Dividend Payment<br>Preference (Cheque/Bank<br>Transfer/Both) | Status of Record<br>Updated | Comments/Additi<br>onal Notes |
| 1                                                   | Bhagwandas Mohanlal Nawandar       | 1201060000109486   |         |      | 1450.00 | Y                                              | NA                                             | N                                   | N                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 2                                                   | Jai Kumar Chhajer                  | 12010600000116020  |         |      | 3.00    | Y                                              | NA                                             | N                                   | N                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 3                                                   | Harsha Singhal                     | 12010600000134863  |         |      | 2023.00 | Y                                              | NA                                             | Y                                   | Y                                      | N                          | BANK TRANSFER                                                 | NOT UPDATED                 | NA                            |
| 4                                                   | Avinash Himatlal Sadiwala          | 1201060000153956   |         |      | 329.00  | Y                                              | NA                                             | Y                                   | N                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 5                                                   | MADHUKAR RAMASWAMI AMBEKAR         | 12010600000250751  |         |      | 102.00  | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 6                                                   | MANOJKUMAR VALIRAM TOLANI          | 12010600000320548  |         |      | 50.00   | N                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 7                                                   | C RANGANATHA                       | 12010600000362728  |         |      | 50.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 8                                                   | SURENDRA KUMAR SHARMA              | 12010600000366551  |         |      | 50.00   | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 9                                                   | GAUTAM CHATTERJEE                  | 12010600000396791  |         |      | 150.00  | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 10                                                  | VEERANNA MALLAPPA .                | 12010600000462980  |         |      | 600.00  | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 11                                                  | PRANAM B S                         | 12010600000586177  |         |      | 112.00  | Y                                              | NA                                             | N                                   | N                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 12                                                  | SURESH RAMANUJ GILDA               | 12010600000695269  |         |      | 2310.00 | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 13                                                  | SIDDHARTHA MUKHERJEE               | 12010600000757143  |         |      | 900.00  | Y                                              | NA                                             | N                                   | N                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 14                                                  | H. P. VISHWANATH                   | 12010600000764714  |         |      | 195.00  | Y                                              | NA                                             | Y                                   | N                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 15                                                  | SHRIPAD GOVIND DESHPRABHU          | 12010600000795561  |         |      | 150.00  | N                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 16                                                  | DHIRESH MOHAN ANCHAN               | 12010600000814317  |         |      | 24.50   | Y                                              | NA                                             | Y                                   | N                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 17                                                  | KAMLESH AMBALAL PRAJAPATI          | 12010600000827928  |         |      | 15.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 18                                                  | ADARSH GROVER                      | 12010600000829925  |         |      | 199.50  | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 19                                                  | KANAKRAI NANDLAL VYAS              | 12010600000837290  |         |      | 48.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 20                                                  | RANI CHAKRABARTI                   | 1201060001003742   |         |      | 54.00   | Y                                              | NA                                             | Y                                   | N                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 21                                                  | MANJULA R                          | 1201060001010023   |         |      | 49.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 22                                                  | KAVITHA VIVEKANAND SHRAMA          | 1201060001034395   |         |      | 363.00  | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 23                                                  | DINESH BABU                        | 1201060001071256   |         |      | 3.00    | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 24                                                  | NARENDRA MOHANBHAI RATHOD          | 1201060001090826   |         |      | 15.00   | Y                                              | NA                                             | N                                   | N                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 25                                                  | JOBY J KURIAN                      | 1201060001112226   |         |      | 17.50   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 26                                                  | M P VAGEESHARADHYA                 | 1201060001171958   |         |      | 14.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 27                                                  | RAM SHANKER BRAMHBHATT             | 1201060001244312   |         |      | 50.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 28                                                  | RAJEEV Y PATTAR                    | 1201060001481855   |         |      | 85.00   | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 29                                                  | CHANDRA MOULI NALLA                | 1201060001485256   |         |      | 475.50  | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 30                                                  | SHOBHANA BALAKRISHNA NAIR          | 1201060001487103   |         |      | 85.00   | Y                                              | NA                                             | N                                   | N                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 31                                                  | ANAZ ABOO SHAHUMAN                 | 1201060001506621   |         |      | 334.00  | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 32                                                  | CHANDRAHAS S VERNEKAR              | 1201060001596005   |         |      | 300.00  | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 33                                                  | PARVTHREDDY M DESAI                | 1201060001636267   |         |      | 20.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 34                                                  | S M SURESH                         | 1201060001674731   |         |      | 510.00  | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 35                                                  | SANDEEP RANDIVE                    | 1201060001685243   |         |      | 372.00  | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 36                                                  | GOWADAGERE CHAKRAPANI SURYAPRAKASH | 1201060001892402   |         |      | 18.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 37                                                  | VASANT CHAMPALAL MUNDADA           | 1201060001977144   |         |      | 50.00   | Y                                              | NA                                             | Y                                   | N                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 38                                                  | KUCHANAPALLY LAXMI DEVI            | 1201060002022748   |         |      | 10.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 39                                                  | JEEVANKUMAR DHANAPAL KAMATE        | 1201060002100511   |         |      | 150.00  | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 40                                                  | SUDHIR KUMAR                       | 1201060002132721   |         |      | 148.50  | Y                                              | NA                                             | Y                                   | N                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 41                                                  | ASHOK BALUBHAI PATEL               | 1201060002134767   |         |      | 60.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 42                                                  | AIDAN BALKISAN KALANTRI            | 1201060002263584   |         |      | 25.00   | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 43                                                  | KHALID MD BASHEER ANSARI           | 1201060002300199   |         |      | 30.00   | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 44                                                  | A H NAGARAJAPPA                    | 1201060002317371   |         |      | 400.00  | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 45                                                  | MEENA GARG                         | 1201060002391091   |         |      | 40.00   | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 46                                                  | KANUKAIAH ELUKA                    | 1201060002411727   |         |      | 12.50   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 47                                                  | SUNIL H AGRAWAL                    | 1201060002418245   |         |      | 12.50   | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 48                                                  | JASMEL KAUR                        | 1201060002449421   |         |      | 390.00  | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 49                                                  | RITISHA SAKET MUNDHADA             | 1201060002456488   |         |      | 77.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 50                                                  | K R RENUKAMBA                      | 1201060002522630   |         |      | 150.00  | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 51                                                  | RAJESH TEJMALJI JAIN               | 1201060002537493   |         |      | 24.00   | Y                                              | NA                                             | Y                                   | N                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 52                                                  | BINAYALAXMI RAIGURU                | 1201060002547077   |         |      | 50.00   | Y                                              | NA                                             | N                                   | Y                                      | Y                          | CHEQUE                                                        | NOT UPDATED                 | NA                            |
| 53                                                  | TAPADIYA HEMA MUKUND               | 1201060002597403   |         |      | 80.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 54                                                  | SAGAR PRITAMLAL PATEL              | 1201060002651901   |         |      | 25.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 55                                                  | NAYKAM SURESH BABU                 | 1201060002775201   |         |      | 6.00    | Y                                              | NA                                             | Y                                   | N                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 56                                                  | RAJLAXMI ROHIT BHUTRA              | 1201060002838451   |         |      | 50.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 57                                                  | KANAKA PURNA CHANDRA RAJU TUMULURI | 1201060002859522   |         |      | 108.00  | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |
| 58                                                  | LADDA KANCHAN MAHESHKUMAR          | 1201060002880559   |         |      | 10.00   | Y                                              | NA                                             | Y                                   | Y                                      | Y                          | BANK TRANSFER                                                 | Updated                     | NA                            |

|     |                               |                   |  |  |         |   |    |   |   |   |               |             |    |
|-----|-------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 59  | PULKIT BOOB                   | 1201060002964793  |  |  | 4.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 60  | VISHAL MAHADEORAO ROKDE       | 1201060003033772  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 61  | SHARAD METHI                  | 1201060003101407  |  |  | 0.50    | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 62  | SHANKAR GANPAT APAR           | 1201060003219846  |  |  | 224.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 63  | MAHADEO KISANRAO ATRAM        | 1201060003409924  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 64  | ISHWARLAL DHIRAJLAL PAREKH    | 1201060003483323  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 65  | VIDYA ASHOK KUMAR RATHI       | 1201060003513642  |  |  | 450.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 66  | DAITHA MANEMMA                | 1201060003611378  |  |  | 95.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 67  | VEERAPPA Y                    | 1201060003682296  |  |  | 65.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 68  | LAXMI SATISH BUDHLANI         | 1201060004058600  |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 69  | ALOK KUMAR JAISWAL            | 1201060004581054  |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 70  | HOMI SORABJI COMMISSARIAT     | 1201060004883356  |  |  | 177.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 71  | UMESH HANSRAJ ASHAR           | 1201060005370510  |  |  | 1782.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 72  | SHILPA D R                    | 1201060006593069  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 73  | Sunil Maloo                   | 1201060100031357  |  |  | 1500.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 74  | Sajay Kumar Maloo             | 1201060100031401  |  |  | 1500.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 75  | Manoj Kumar Yadav             | 1201060100048428  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 76  | SHAMDEV MAHADEV RAGHORTE      | 1201060100083845  |  |  | 105.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 77  | Deepika Jaiswal               | 1201060100096565  |  |  | 170.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 78  | RAJESH RAMKISHANJI AGRAWAL    | 1201060100192367  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 79  | MOHAMMAD ISMAIL               | 1201060100194271  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 80  | SATISH KUMAR AGRAWAL          | 1201060100232519  |  |  | 45.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 81  | RAMESH VITTHALRAO KHARAPKAR   | 1201060100259425  |  |  | 49.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 82  | INDU SALUJA                   | 1201060400022514  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 83  | AJAB SINGH                    | 1201060400097382  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 84  | NISHA DEVI                    | 1201060500040783  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 85  | RAVI KANT MAHAWAR             | 1201060500096824  |  |  | 66.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 86  | RAJESH MALVIYA                | 1201060500413915  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 87  | RAM CHANDER CHETWANI          | 1201060500420783  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 88  | AJEET SINGH TANWAR            | 1201060500479464  |  |  | 262.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 89  | ANJANA JAIN                   | 1201060500487950  |  |  | 34.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 90  | BINOO SINHA                   | 1201060600066390  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 91  | SANTOSH KHOIWA                | 1201060800071251  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 92  | SHARAD DAGA & SONS (HUF) .    | 12010609000001411 |  |  | 34.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 93  | SANJAY RAJNIKANT SHAH         | 1201070000166052  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 94  | SNEHAL SATISH IDATE           | 1201070000343201  |  |  | 2520.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 95  | PURUSHOTTAM MOHANLAL SARADA   | 1201070000347611  |  |  | 150.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 96  | PADMA BALKISAN BAJAJ          | 1201070000348516  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 97  | UMESHBHAI ISHWARLAL ADHVARYU  | 1201070000577524  |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 98  | HEMAXI MAHENDRA KHENGAR       | 1201070500026869  |  |  | 120.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 99  | DIPAK MITRA                   | 1201080000072011  |  |  | 667.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 100 | RUKSHMANI MANSUKHLAL KATIRA   | 1201090000039167  |  |  | 390.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 101 | ASHWIN ROHIDAS PATIL          | 1201090000069561  |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 102 | RAJAMANICKAM DHANASEKARAN     | 1201090000115005  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 103 | SHIREEN AKHTAR KAMPLI         | 1201090000231442  |  |  | 84.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 104 | BHUPENDRA NAHAR               | 1201090000387313  |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 105 | CHINTAN SHETH                 | 1201090000397919  |  |  | 35.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 106 | BANSILAL BIHANI               | 1201090000425276  |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 107 | NITINKUMAR CHANDRAKANT BALAR  | 1201090000444618  |  |  | 504.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 108 | SAVITA ANIL KABRA             | 1201090000508386  |  |  | 500.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 109 | MITHU . RANKA                 | 1201090000585434  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 110 | LALIT JAIN                    | 1201090000645290  |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 111 | PURNACHANDRA RAO KALYANAM     | 1201090000709533  |  |  | 2850.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 112 | PRADEEP GHANSHAYAM MEHTA      | 1201090000730880  |  |  | 72.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 113 | KALPANABEN VIJAY DALAL        | 1201090000788739  |  |  | 1800.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 114 | MOHINI . BANSAL               | 1201090000838574  |  |  | 290.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 115 | MURLIDHAR GAJANANRAO DESHMUKH | 1201090000875211  |  |  | 875.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 116 | MURALI KRISHNA NELABHOTLA     | 1201090000878630  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 117 | R RAMAKRISHNA .               | 1201090000898594  |  |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 118 | TRAPTI . JAIN                 | 1201090000908736  |  |  | 45.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 119 | PRAKASH CHAND CHOUDHARY       | 1201090001000413  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 120 | CHANDRA MOOL . TIWARI         | 1201090001056068  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|     |                                       |                  |  |  |         |   |    |   |   |   |               |             |    |
|-----|---------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 121 | SANT LAL AGRAWAL                      | 1201090001067502 |  |  | 400.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 122 | SAIF . RIZVI                          | 1201090001119501 |  |  | 184.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 123 | KANAYALAL THAWERDASS SAINANI          | 1201090001253421 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 124 | RASHMI S A .                          | 1201090001305866 |  |  | 120.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 125 | BHARAT SAVJI SAMPAT                   | 1201090001316916 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 126 | NARSIBHAI MANJIBHAI KAMANI            | 1201090001338955 |  |  | 17.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 127 | KAMLESH VEERA PATEL                   | 1201090001397549 |  |  | 13.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 128 | AVANI PUROHIT                         | 1201090001477151 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 129 | SUDHAKAR RAI                          | 1201090001682385 |  |  | 21.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 130 | SANJUKTA MOHAPATRA                    | 1201090001764092 |  |  | 262.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 131 | LILA PRABHAKAR CHAKOLE                | 1201090001797143 |  |  | 1920.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 132 | SHASHIKANT NARAYAN CHAMANKAR          | 1201090001827973 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 133 | LEKSHMI NARAYANA IYER BHAGYALEKSHMI   | 1201090001957931 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 134 | NAVIN MAHAVIRPRASAD THIRANI           | 1201090002256008 |  |  | 36.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 135 | SUNIL UTTAMRAO SANKPAL                | 1201090002292754 |  |  | 33.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 136 | AARTI DHULIA                          | 1201090002324876 |  |  | 14.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 137 | KAVITA RAMESH RATHOD                  | 1201090002465027 |  |  | 250.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 138 | ATUL VERMA                            | 1201090002672321 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 139 | APARNA VERMA                          | 1201090002705316 |  |  | 10.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 140 | CHITRA PRAMOD KALMEGH                 | 1201090002717790 |  |  | 48.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 141 | AGIVALE KALURAM BAPU .                | 1201090002801350 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 142 | MAHENDRA PUNDALIK MORE .              | 1201090002966751 |  |  | 55.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 143 | VINAITHEERTHAN S .                    | 1201090003296959 |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 144 | SANTHA MURTHY S .                     | 1201090003302171 |  |  | 12.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 145 | KANGAD CHANDRADEEP K .                | 1201090003339658 |  |  | 170.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 146 | SHIKHA SINGHANIA                      | 1201090003368284 |  |  | 70.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 147 | TEJAS SURESH PATANI                   | 1201090003378193 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 148 | VIPUL RASIKLAL PATEL                  | 1201090003424401 |  |  | 45.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 149 | RAXITA P PARIKH                       | 1201090003449840 |  |  | 90.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 150 | MR. MITUL JITENDRA METAWALA           | 1201090003527076 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 151 | YOGESH C. SHAH                        | 1201090003528747 |  |  | 185.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 152 | GIGI GEORGE VALIYAKODATH THAKKOLKARAN | 1201090003659937 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 153 | PABBISETTY KOTESWARA RAO .            | 1201090003758102 |  |  | 39.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 154 | LOGANATHAN C .                        | 1201090003764036 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 155 | SEEMA BANTHIA .                       | 1201090003814456 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 156 | NARAYANDAS JAIKUMAR HUF .             | 1201090003831877 |  |  | 3360.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 157 | PARESHKUMAR NAVINCHANDRA SHAH         | 1201090004015006 |  |  | 150.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 158 | CHANDRIKA N .                         | 1201090004087439 |  |  | 775.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 159 | ASHOK VITTHAL SOUNDALGEKAR            | 1201090004101809 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 160 | UMESH BIHANI HUF .                    | 1201090004205405 |  |  | 112.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 161 | PRASANT KUMAR PRADHAN                 | 1201090004255991 |  |  | 16.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 162 | SURI SREEDEVI .                       | 1201090004472126 |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 163 | VIJAY BAID                            | 1201090004530561 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 164 | MADHU RAMESH JAIN                     | 1201090004732011 |  |  | 409.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 165 | RAMESHWAR PRASAD MISHRA               | 1201090004739545 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 166 | BHAVNABEN LAVJIBHAI MANIYA            | 1201090004772703 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 167 | BHAILALBHAI C VIRADIYA                | 1201090004835649 |  |  | 13.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 168 | DHANSUKHBHAI B PATEL                  | 1201090004906496 |  |  | 103.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 169 | Manas Milind                          | 1201090004951292 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 170 | SURENDER SHARMA                       | 1201090005271660 |  |  | 420.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 171 | NANDA DULAL PAUL                      | 1201090005291324 |  |  | 14.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 172 | GURUMURTHY CHETTY KONKIMALLA          | 1201090005326525 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 173 | GAJERA AMITBHAI BHURABHAI .           | 1201090005729893 |  |  | 8.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 174 | HARI LAL ARORA .                      | 1201090005788231 |  |  | 13.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 175 | TANUBODDY SAMBI REDDY                 | 1201090005856749 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 176 | SAROJDEVI SHANTILAL JAIN .            | 1201090006202327 |  |  | 130.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 177 | SRINU GORLI .                         | 1201090006316461 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 178 | VINOD KUMAR GUPTA .                   | 1201090006363092 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 179 | M RAJAKUMAR .                         | 1201090006432168 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 180 | YADAV NAGENDRA RAO .                  | 1201090006521596 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 181 | ARUN TULJARAM PATANGE .               | 1201090006613987 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 182 | KOUSHAL SUDRANIA .                    | 1201090006639847 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|     |                                    |                  |  |  |         |   |    |   |   |   |               |             |    |
|-----|------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 183 | SANKARANARAYANAN .                 | 1201090006930773 |  |  | 28.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 184 | CHATTERJI MALA DILIP .             | 1201090006946154 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 185 | KANTABEN VALLABHDAS PATEL .        | 1201090007046073 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 186 | MADHU GOPALANI .                   | 1201090007284888 |  |  | 175.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 187 | SANJAY KUMAR MAHATO .              | 1201090007391856 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 188 | GOPINATH G .                       | 1201090007477724 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 189 | SANKET ANIL VYAS .                 | 1201090007636921 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 190 | AARATHI SRINIVAS NADATHUR .        | 1201090007715294 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 191 | VINOD KUMAR ARORA .                | 1201090007931675 |  |  | 19.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 192 | HARIOM GUPTA .                     | 1201090007992232 |  |  | 70.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 193 | TARA M SOLANKI .                   | 1201090008011149 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 194 | RAJUL N SIGTIA .                   | 1201090008072348 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 195 | M S PARAMESWARAPPA                 | 1201090008185717 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 196 | RAJENDRA PRASAD JHUNJHUNWALA .     | 1201090008253715 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 197 | K KALYANA KUMARI .                 | 1201090008298011 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 198 | PASUMARTHI JAYACHANDRA SEKHAR .    | 1201090008305070 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 199 | NIGAM RATHI .                      | 1201090009048996 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 200 | POLAYA SEROU .                     | 1201090009091630 |  |  | 1140.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 201 | ARPIT HADPAWAT .                   | 1201090009115914 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 202 | LAKSHYA CHADHA .                   | 1201090009495774 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 203 | SWAMINATHAN C R .                  | 1201090009726782 |  |  | 375.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 204 | UTTRA DEVI                         | 1201090009926079 |  |  | 60.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 205 | PHATEH SINGH                       | 1201090009934166 |  |  | 60.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 206 | DEVESH KUMAR GARG .                | 1201090009971221 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 207 | MAMTA VINOD JAIN .                 | 1201090010153333 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 208 | SHATRUGHAN PRASAD .                | 1201090010255916 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 209 | KUMAR INDUMATHY                    | 1201090011574456 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 210 | RAJESH SAHU .                      | 1201090011880650 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 211 | DEEPAK THAKUR                      | 1201090011920101 |  |  | 154.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 212 | GOPAL VASANT PAWAR                 | 1201090012231300 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 213 | VALSARAJAN C V                     | 1201090012571182 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 214 | T V RAJESH .                       | 1201090012607222 |  |  | 37.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 215 | VRINDA P .                         | 1201090012610096 |  |  | 660.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 216 | SINDHU SURESH                      | 1201090012643170 |  |  | 36.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 217 | SIVAKUMAR R .                      | 1201090012652734 |  |  | 175.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 218 | SOORAJ R .                         | 1201090012690884 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 219 | SREEJITHLAL KONDADAN .             | 1201090012777528 |  |  | 30.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 220 | SHIBINA VAHAB RUKHYA .             | 1201090012787038 |  |  | 369.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 221 | SREENIVASAN KADUMAYIL .            | 1201090012797540 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 222 | SIMNU SUDHAKAR .                   | 1201090012853457 |  |  | 1.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 223 | JAYA PRAKASH                       | 1201090012910844 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 224 | PRATHAMESH SANTOSH POLEKAR         | 1201090012961296 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 225 | ANIL KUMAR TIWARI                  | 1201090013109176 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 226 | ASHISH BHATNAGAR                   | 1201090013482131 |  |  | 21.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 227 | INDER KUMAR GUPTA                  | 1201090013502710 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 228 | SYED NAJAM ASHRAF                  | 1201090013506734 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 229 | M SRIKANTH KUMAR                   | 1201090013792396 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 230 | SENTHAMIL SELVAN MURUGESAN .       | 1201090013989714 |  |  | 157.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 231 | PUSHPENDRA SONI                    | 1201090014089876 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 232 | THARANI S                          | 1201090014902080 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 233 | BRAHMAKAL SUBBARAO NARASIMHAMURTHY | 1201090014960050 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 234 | AYILAM SUDARSANAM DIVYENDAR        | 1201090015425033 |  |  | 2400.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 235 | CHARANJEET SINGH ARORA             | 1201090015429986 |  |  | 450.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 236 | HARSHAD PARIKH                     | 1201090015483698 |  |  | 80.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 237 | PADMESH JAIN                       | 1201090015656281 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 238 | BANGALORE NAGARAJA SHYLAJA         | 1201090015869554 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 239 | ADITYARAJ RAUTH                    | 1201090016762437 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 240 | DHRUV RAJESHKUMAR PRAJAPATI        | 1201090016853594 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 241 | PUJA PARAG SOMANI                  | 1201090016902685 |  |  | 195.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 242 | RAVI DUTT SHARMA                   | 1201090017398022 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 243 | SNEHAL UDHAORAO FULZELE            | 1201090017541171 |  |  | 1500.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 244 | MANOJ MANOHAR PANDIT               | 1201090017600205 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|     |                                         |                   |  |  |         |   |    |   |   |   |               |             |    |
|-----|-----------------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 245 | MANISHA KIRAN BAPAT                     | 1201090017837590  |  |  | 24.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 246 | VINOD SINGH KUSHWAHA                    | 1201090018573110  |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 247 | GUNASHEKAR PRABHU                       | 1201090019597055  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 248 | INDERJITSINGH PREMSINGH BAWA            | 1201090020089045  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 249 | KEDAR PRASAD SHARMA                     | 1201090022187789  |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 250 | NARENDRA SINGH                          | 1201090023190719  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 251 | RAHUL DEV KAUSHIK                       | 1201090023258574  |  |  | 21.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 252 | JOLLY AMIT JHAVERI                      | 1201090023424580  |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 253 | PRINCE VERMA                            | 1201090024610066  |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 254 | MRAGNAYNI JAIN                          | 1201090025503186  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 255 | CHANDRASHEKHAR MADHUKAR DHARANKAR       | 1201090026031571  |  |  | 56.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 256 | SATISH KUMAR SHARMA                     | 1201090027725424  |  |  | 95.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 257 | PRIYANKA SATIJA                         | 1201090027726939  |  |  | 14.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 258 | DURGA PRASAD MISHRA                     | 1201090028013895  |  |  | 19.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 259 | SUDERSANA RADHA                         | 1201090030430979  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 260 | KEVAL RAMESHCHANDRA SANGHAVI            | 1201090030484121  |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 261 | RICHA PALIWAL                           | 1201090030688191  |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 262 | UTSAV INDIA ENTERPRISES PRIVATE LIMITED | 1201090032388510  |  |  | 180.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 263 | MUTHUSAMY RAVICHANDRAN                  | 1201090032545396  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 264 | SADASHIV ANNA KADAM                     | 1201090032602160  |  |  | 18.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 265 | KULDEEP KUMAR                           | 1201090032702594  |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 266 | VISHWAS RAMDAS GAJWE                    | 1201090032894512  |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 267 | KISHORKUMAR RAMANLAL TRIVEDI            | 1201090032945220  |  |  | 450.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 268 | SIJU JOSEPH                             | 1201090033214410  |  |  | 22.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 269 | PURABI CHAKRABORTY                      | 1201090033449167  |  |  | 36.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 270 | BASANT KUMAR DHOOT                      | 1201090034519455  |  |  | 18.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 271 | PRADYUMNA KISHORE SWAIN                 | 1201090034768583  |  |  | 42.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 272 | MADHUKAR JAIN                           | 1201090035258939  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 273 | SATISH KUMAR TALUJA                     | 1201090035756104  |  |  | 13.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 274 | SHIVANI TULSYAN                         | 1201090036206617  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 275 | USHA .                                  | 1201090036207338  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 276 | KAVITA SANJAY THAKUR                    | 1201090037073154  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 277 | SUBBURU PRASHANTH                       | 1201090037316746  |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 278 | HEMI DEVI                               | 1201090037693928  |  |  | 8.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 279 | RADHA RANI SUSARLA                      | 1201090038172425  |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 280 | BRAJESH KUMAR                           | 1201090038882201  |  |  | 14.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 281 | ASHA SUNEEL GHATPANDE                   | 1201090040089800  |  |  | 14.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 282 | ALPESHKUMAR MAHENDRAKUMAR UPADHYAY      | 12010900405577479 |  |  | 22.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 283 | DEBASISH MONDAL                         | 1201090040580986  |  |  | 13.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 284 | SANDIP BISWAS                           | 1201090040957878  |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 285 | SARMISTHA BASU                          | 1201090041856693  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 286 | DEBASIS BASU                            | 1201090041871061  |  |  | 37.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 287 | KAMALAKAR PARSHARAM PATIL               | 1201090700018151  |  |  | 45.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 288 | SUJATA PRATAP WAGH                      | 1201090700024653  |  |  | 360.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 289 | VISHWAS BHAAURAO GITE                   | 1201090700027221  |  |  | 86.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 290 | ANAND PRAKASH BAFNA                     | 1201090700032930  |  |  | 54.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 291 | CHETAN VIVEK MOGAL                      | 1201090700034353  |  |  | 740.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 292 | TUSHAR UTTAMRAO MORE                    | 1201090700125907  |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 293 | RAMDAS WAMAN SONAR                      | 1201090700130039  |  |  | 1050.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 294 | PUSHPA KAILAS THAKARE                   | 1201090700136541  |  |  | 127.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 295 | KACHARU POPAT WAGH                      | 1201090700166420  |  |  | 28.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 296 | SIDDALINGAPPA DUNDAPPA PATTANSHETTI     | 1201091900066376  |  |  | 13.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 297 | ATUL GULABRAO JADHAV                    | 1201091900152556  |  |  | 2.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 298 | AVINASH ANNAJI NAIK                     | 1201091900159625  |  |  | 100.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 299 | AMEY RAMCHANDRA PATHAK                  | 1201091900159872  |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 300 | UMESH RAMCHANDRA VIRDEHE                | 1201091900194983  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 301 | RAKESH KUMAR                            | 1201092400032596  |  |  | 195.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 302 | RAKESH RASTOGI                          | 1201092400076448  |  |  | 1.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 303 | JAY BANDHU ARYA                         | 1201092400090509  |  |  | 1.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 304 | VEENA DEVI                              | 1201092600113279  |  |  | 270.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 305 | AMIT KUMAR VERMA                        | 1201092600157971  |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 306 | SANGITA KHANDELWAL                      | 1201092600206927  |  |  | 935.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|     |                                 |                  |  |  |         |   |    |   |   |   |               |             |    |
|-----|---------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 307 | BIJOY GOPAL DUTTA               | 1201092600233161 |  |  | 775.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 308 | CHANDRA SHEKHAR MATOLIA         | 1201092600245118 |  |  | 19.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 309 | CHANDAN KUMAR RAM               | 1201092600372550 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 310 | HARESH KANAIALAL BHATIA         | 1201100000011473 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 311 | MUKESH NARAYAN AGARWAL ( HUF)   | 1201120000052833 |  |  | 90.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 312 | AMRUTLAL KARSON SHAH            | 1201120000089167 |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 313 | AMAR KESHAVLAL CHAWDA           | 1201120000115819 |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 314 | RUPAL PRAKASH SAVLA             | 1201120000129547 |  |  | 277.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 315 | S J CORPORATION LTD             | 1201120000198400 |  |  | 1125.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 316 | BHAVINI ASHOK SHAH              | 1201120000259851 |  |  | 360.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 317 | CHETAN R MEHTA (HUF)            | 1201120000287824 |  |  | 135.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 318 | RANJANA RAJENDRA GARG           | 1201120000336062 |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 319 | MINABA DHARMENDRASINH CHAVDA    | 1201120000386821 |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 320 | BALLUBHAI RAMBHAI PATEL         | 1201120100004118 |  |  | 300.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 321 | HEENA DIPAK CHANDRUVA           | 1201120100023308 |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 322 | HARESHKUMAR JAYANTILAL KHANDHAR | 1201120200003163 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 323 | SURENDRA KUMAR VERMA            | 1201130000022174 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 324 | SUVARNA AJEY DHAKRAS            | 1201130000059745 |  |  | 27.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 325 | RADHA KRISHNA SINGH             | 1201130000103536 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 326 | SUPRABHA SINGH                  | 1201130000195373 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 327 | K. PRABAKARAN                   | 1201130000280091 |  |  | 75.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 328 | H. K. LAXMISHA RAO              | 1201130000314417 |  |  | 195.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 329 | VIKRAMKUMAR MAGANLAL SONI       | 1201130000395508 |  |  | 24.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 330 | NITIN TYAGI                     | 1201130000532092 |  |  | 54.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 331 | KIRI HETALBEN HITENKUMAR        | 1201130000575033 |  |  | 13.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 332 | NIRAV SHAILESHKUMAR SHAH        | 1201130000678886 |  |  | 306.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 333 | RAJUL NIRAV SHAH                | 1201130000678890 |  |  | 285.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 334 | BAVANBHAI SARMANBHAI VANDA      | 1201130000721139 |  |  | 55.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 335 | SAURAV DASGUPTA                 | 1201130000741054 |  |  | 48.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 336 | SWATIBEN PRADIPBHAI PANDYA      | 1201130000817851 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 337 | MAKAM VENKATESH BABU ANITHA     | 1201130000922742 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 338 | KAMALKISHORE MURLIDHAR KOTHARI  | 1201130001176495 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 339 | ARUNA K.R.                      | 1201160000069233 |  |  | 1920.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 340 | JIVAN MANGESH SABNIS            | 1201170000013947 |  |  | 3360.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 341 | KOKILA HARISH PATEL             | 1201170000027276 |  |  | 250.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 342 | ASHOK MANSUKHLAL GOHIL          | 1201170000049604 |  |  | 125.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 343 | BURGES KHUSHROO CHINYOY         | 1201170000060073 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 344 | SUNIL MATHUR                    | 1201170000063849 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 345 | SHEETAL SHARMA                  | 1201170000065637 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 346 | VINAY SADASHIV MOGHE            | 1201170000065768 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 347 | ANUP RAVINDRA PHADKE            | 1201170000099675 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 348 | SHRAVANI TUSHAR MAIND           | 1201170000107902 |  |  | 9.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 349 | USHA SHANTARAM PANDIT           | 1201170000123745 |  |  | 55.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 350 | GAURAV JAIN                     | 1201170000128247 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 351 | BARKHA JAIN                     | 1201170000128251 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 352 | SUDARSHAN DHARMDEO SINGH        | 1201170000146224 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 353 | JAUVID BEHRAM AYADI             | 1201170000187677 |  |  | 158.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 354 | PRAKASH SHAH                    | 1201180000024314 |  |  | 3900.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 355 | VASRAM BHURA GONDALIA           | 1201200000024335 |  |  | 900.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 356 | HIMATLAL MULCHAND DOSHI         | 1201200000039107 |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 357 | BHAVIN MANGALCHAND JAVERI       | 1201210000070776 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 358 | LALIT KUMAR NATHMAL JAIN        | 1201210000089994 |  |  | 17.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 359 | SATVIK FINANCIAL SERVICES LTD.  | 1201210000116685 |  |  | 178.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 360 | DEEPAK KABRA                    | 1201210000121786 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 361 | RAVINDRA KUMAR JAKETIA          | 1201210100006294 |  |  | 80.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 362 | KUSUM AKHAWAT                   | 1201210100018956 |  |  | 450.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 363 | AMBA SHANKER TRIVEDI            | 1201210100088211 |  |  | 70.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 364 | ANAND KUMAR                     | 1201210100103321 |  |  | 1200.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 365 | GAURAV JAIN                     | 1201210100115561 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 366 | MANISH CHANDAK                  | 1201210100146309 |  |  | 137.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 367 | TARUNA TRIVEDI                  | 1201210100225393 |  |  | 60.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 368 | KAMALA SINGHAL                  | 1201210100270721 |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|     |                                         |                  |  |  |         |   |    |   |   |   |               |             |    |
|-----|-----------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 369 | SHAH NAWAJ                              | 1201210100341695 |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 370 | NAVEEN SONI                             | 1201210100430536 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 371 | BALDEV SINGH SIDHU                      | 1201210100460717 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 372 | MAHENDER KUMAR BHARDWAJ                 | 1201210100467712 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 373 | RENU GARG                               | 1201210100480915 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 374 | SUMAN ARORA                             | 1201210100632875 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 375 | SUSHILA JAIN                            | 1201210100787776 |  |  | 67.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 376 | PRAKASH CHOUDHARY                       | 1201210100837189 |  |  | 105.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 377 | UTSAV INDIA ENTERPRISES PRIVATE LIMITED | 1201210100968267 |  |  | 90.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 378 | INDIRA HARIN MEHTA                      | 1201220000063998 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 379 | VINOD JOE LOBO .                        | 1201220000118472 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 380 | MALINI CHAWLA .                         | 1201220000140903 |  |  | 185.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 381 | ABHAY ARVIND VAKIL HUF .                | 1201220000146871 |  |  | 1048.50 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 382 | PISTA RAMESH KITAWAT                    | 1201260000226869 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 383 | NIMESH CHANDRAKANT KAPADIA              | 1201290000025535 |  |  | 65.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 384 | BHAWARLAL SONMAL JAIN                   | 1201290000040239 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 385 | MARIO ANGELO PETER DSOUZA               | 1201290000040336 |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 386 | RATNA DEVI                              | 1201320000108120 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 387 | SHANKAR VENKATNARAYAN IYER              | 1201320000143590 |  |  | 20.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 388 | KAILASH KUMAR GHIRIA                    | 1201320000146135 |  |  | 493.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 389 | RANGANAYAKI .                           | 1201320000193625 |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 390 | P PONNUSAMY                             | 1201320000197993 |  |  | 404.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 391 | ADITYA K KAPOOR                         | 1201320000211016 |  |  | 900.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 392 | RAKESH CHANDRA RASTOGI                  | 1201320000228446 |  |  | 40.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 393 | PRAKASH LACHMANDAS ACHHNANI             | 1201320000245681 |  |  | 787.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 394 | YOGESH BAJIRAO CHAVAN                   | 1201320000251066 |  |  | 75.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 395 | SWAPNALI RAJKISHORE VEDPATHAK           | 1201320000264983 |  |  | 20.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 396 | RITABEN NILESHBHAI PATEL                | 1201320000285431 |  |  | 5250.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 397 | RAM NARESH AGARWAL HUF                  | 1201320000288899 |  |  | 547.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 398 | ASHVINI ASHOK CHEPE                     | 1201320000354072 |  |  | 12.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 399 | JAI PRAKASH                             | 1201320000476338 |  |  | 4.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 400 | DINKAR VITTHAL BHAGWAT                  | 1201320000553178 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 401 | NISHITH YASHVANTRAY BHATT               | 1201320000562634 |  |  | 75.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 402 | AJAY JHA .                              | 1201320000564608 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 403 | ASHWIN VASUDEV INAMDAR                  | 1201320000567398 |  |  | 142.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 404 | SUNANDA ANAND SHALIGRAM                 | 1201320000576305 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 405 | UMESH CHANDRA JAIN                      | 1201320000611442 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 406 | RAVINDRA MAGANLAL DESAI                 | 1201320000612431 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 407 | SUMAN AGARWAL                           | 1201320000644681 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 408 | VIJAYKUMAR CHAGANBHAI PATODIA           | 1201320000721859 |  |  | 10.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 409 | CHANNAPPA MALLAPPA ATHANI               | 1201320000942615 |  |  | 360.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 410 | SANGITA SANJAY BHOITE                   | 1201320000950225 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 411 | SAGAR ARVIND CHEULKAR                   | 1201320001056433 |  |  | 16.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 412 | SINGH SHAILENDRA S                      | 1201320001084701 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 413 | NANDA SANDEEP KOKATE                    | 1201320001287907 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 414 | SHIBANI ADHIKARI                        | 1201320001323313 |  |  | 106.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 415 | NITIN RAMANLAL DOSHI                    | 1201320001357195 |  |  | 180.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 416 | SHIVAJI KADU CHINCHORE                  | 1201320001409496 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 417 | SANDEEP GULATI HUF                      | 1201320001459900 |  |  | 13.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 418 | RAJEEV KUMAR GUPTA                      | 1201320001471071 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 419 | RAVI BASAVARAJ KARALE                   | 1201320001518516 |  |  | 180.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 420 | KAUSHAL KISHORE SINGH                   | 1201320001576218 |  |  | 267.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 421 | NIRMALA . SINGH                         | 1201320001576845 |  |  | 336.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 422 | JAMSHED AKRAM .                         | 1201320001609348 |  |  | 57.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 423 | NITIN WAMANRAO WANI                     | 1201320001744143 |  |  | 5.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 424 | MADHABI SINGH                           | 1201320001857867 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 425 | VEERESH RAJASHEKHAR KITTUR              | 1201320600034304 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 426 | NIRMALA SATBHAI                         | 1201330000013350 |  |  | 500.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 427 | MANOJ DAYALAL PATEL                     | 1201330000044613 |  |  | 4.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 428 | CHANDRIKA NARASIMHAN SHRINIWAS          | 1201330000047025 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 429 | SANGAMESHWAR KOTARKI                    | 1201330000071107 |  |  | 225.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 430 | PARISRAJASAIT WAHAB                     | 1201330000148072 |  |  | 84.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |



|     |                                      |                  |  |         |   |    |   |   |   |               |             |    |
|-----|--------------------------------------|------------------|--|---------|---|----|---|---|---|---------------|-------------|----|
| 431 | HINA BACHUDAS NIMAVAT                | 1201330000151989 |  | 1.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 432 | SACHIN DHARAMRAJ PATIL               | 1201330000161661 |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 433 | MADANSINGH JASWANTSINGH CHOTMARADI   | 1201330000258246 |  | 900.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 434 | KAVITA BABASAHEB WABLE               | 1201330000291271 |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 435 | DIPU ROY                             | 1201330000321343 |  | 7.50    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 436 | ATUL DHUDABHAI SHAH                  | 1201330000328349 |  | 625.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 437 | RAMESH PRASAD SINGH                  | 1201330000369341 |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 438 | DEVENDRA PRATAP SINGH                | 1201330000402378 |  | 16.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 439 | SATISH PAHELAI LALWANI               | 1201330000474266 |  | 43.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 440 | HANSA MEHTA                          | 1201330000586612 |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 441 | ANURAG NAGHA                         | 1201330000636648 |  | 22.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 442 | SUBHA K K                            | 1201330000649511 |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 443 | POPATLAL TEJRAJ GANDHI               | 1201330000734466 |  | 12.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 444 | DHIRAJ DAYANAND KESWANI              | 1201330000748221 |  | 139.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 445 | DEEPIKA KHATRI                       | 1201330000776901 |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 446 | KANTALE SRIKANTH                     | 1201330000848881 |  | 10.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 447 | SACHCHIDANAND SHARMA                 | 1201330000920307 |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 448 | VENKATA ATCHUTA NAGA SOMESWARI NOOLI | 1201330000934829 |  | 800.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 449 | YOGESH VERMA                         | 1201330000943280 |  | 0.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 450 | P J DHANKARGHARE                     | 1201330000968035 |  | 212.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 451 | SUMANGALA P DHANKARGHARE             | 1201330000977151 |  | 175.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 452 | SHIV SHANKAR KUMAR                   | 1201330001082258 |  | 225.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 453 | SUNITA GHOSH                         | 1201330001162882 |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 454 | ASHOK BALAJI KHODVE                  | 1201330001182983 |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 455 | PANKAJ LALWANI                       | 1201330001250451 |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 456 | SUNITA SAHU                          | 1201330001314329 |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 457 | VIKASH CHHAPARIA                     | 1201330001315571 |  | 3600.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 458 | RAJESH SHYAM BHARTIYA                | 1201330001323954 |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 459 | RAHUL SINGH                          | 1201330001360532 |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 460 | CHANDAN KUMAR GHORAI                 | 1201330001429636 |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 461 | ASHOK KUMAR CHOPRA                   | 1201330001527420 |  | 28.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 462 | ROOPKARAN SINGHANIA                  | 1201330001679715 |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 463 | CHINMAYAMBHA .                       | 1201330001801033 |  | 1000.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 464 | SANJAY KUMAR VYAS                    | 1201330001822634 |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 465 | RAJESH DEMBLA                        | 1201330001861507 |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 466 | ANU SHARMA                           | 1201330002182463 |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 467 | RAJNIKANT K PAREKH                   | 1201330002187875 |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 468 | DEEPAJI UDAY MUJAWAR                 | 1201330002243684 |  | 2.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 469 | SEEMA MAYUR SHEWALE                  | 1201330002268424 |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 470 | TADEPALLI RAMESH CHANDRA GUPTA       | 1201350000016706 |  | 336.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 471 | JAGATAPURAO VENKATESWARA RAJU        | 1201350000023439 |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 472 | REPAL GAJANAN ADINATH                | 1201350000057025 |  | 90.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 473 | DEEPAK MAHESHWARY                    | 1201350000079687 |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 474 | SANJEEV SAMALETI                     | 1201350000096597 |  | 135.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 475 | SONALI YOGESH DESHMUKH               | 1201370000147208 |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 476 | SUSHIL KUMAR AGARWAL                 | 1201370000168997 |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 477 | DHARMENDRA SANKHLA                   | 1201370000248692 |  | 350.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 478 | SHARAD CHANDRA PUROHIT               | 1201370000353794 |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 479 | SHARADA DEVI                         | 1201410100034536 |  | 112.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 480 | HETAL BHASKAR                        | 1201580000215694 |  | 201.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 481 | ANURAG SHARMA                        | 1201580000273134 |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 482 | PRATIBHA PRAKASHCHANDRA BALDUA       | 1201580000573291 |  | 375.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 483 | BHAVANA REDDY                        | 1201600000005561 |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 484 | R. S. RANA                           | 1201640000029304 |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 485 | RAJEEV KUMAR JAIN                    | 1201640000221155 |  | 4200.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 486 | GOBIND PRASAD GOENKA (HUF) .         | 1201640000222446 |  | 22.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 487 | SHASHI KANT SETH                     | 1201640200026986 |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 488 | GURPAL SINGH                         | 1201640200083568 |  | 990.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 489 | USHA JAIN                            | 1201640300014605 |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 490 | RAJENDRA KUMAR PANDEY                | 1201640300041006 |  | 66.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 491 | RAM DEO SINGH                        | 1201640300050057 |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 492 | SUBHASH CHAND VIRMANI                | 1201640400043981 |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|     |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|-----|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 493 | UMESH DAMODAR BHAT             | 1201680000000304 |  |  | 3400.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 494 | ASHISH RAJESH SHAH             | 1201700000009254 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 495 | VIRENDRA KUMAR SAKLECHA        | 1201700000076125 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 496 | SANJAY NEEMA                   | 1201700000095465 |  |  | 2300.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 497 | NILESH BAJPAI                  | 1201700000107944 |  |  | 250.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 498 | SHYAM SUNDER MAHAJAN           | 1201700000148546 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 499 | NEERAJ PARASHAR                | 1201700000156726 |  |  | 110.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 500 | KRISHNA MALVIYA                | 1201700000163180 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 501 | MANJU GUPTA                    | 1201700000208311 |  |  | 600.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 502 | SULEKHA JAIN                   | 1201700000250731 |  |  | 155.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 503 | VISHAL PRADEEP JAIN            | 1201700000250744 |  |  | 180.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 504 | KAMAL KISHORE PALOD            | 1201700000272411 |  |  | 200.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 505 | SHOBHAGBEN TARACHAND KANUNGO   | 1201700000388146 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 506 | AARTI SOLANKI                  | 1201700000509789 |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 507 | GUNVANTI PRAFULCHANDRA DOMADIA | 1201750000030345 |  |  | 975.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 508 | SHILPA TONDON                  | 1201750000085473 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 509 | HIIMABEN SHAILESHKUMAR SHAH    | 1201750000111521 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 510 | SHAKEEL ANWAR                  | 1201750000113231 |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 511 | INDERJEET KAUR                 | 1201750000137527 |  |  | 50.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 512 | NAVNEET KOCHAR                 | 1201750000151533 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 513 | ANURADHA VINOD KULKARNI        | 1201750000307099 |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 514 | HARSHNA DURGA PRASAD WAHANE    | 1201750000438352 |  |  | 12.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 515 | SACHIN JAGANNATH JOGDEO        | 1201750000449947 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 516 | MEGHNA BHUSHAN LAKDAWALA       | 1201750000450610 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 517 | MANISHA PRITESH PATEL          | 1201750000493680 |  |  | 75.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 518 | UMADEVI AMRITLAL CHANDAK       | 1201750100070995 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 519 | SMITA GANPAT LONE              | 1201750200022991 |  |  | 510.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 520 | HANSRAJ BANSILAL KUMAT         | 1201750200027400 |  |  | 1200.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 521 | PRADEEP MURLIDHARRAO KHEDKAR   | 1201770000004186 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 522 | VIDYA DATTATRAY TEHARE         | 1201770000034903 |  |  | 56.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 523 | KAUSHALYA BAI                  | 1201770000098835 |  |  | 32.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 524 | VIMLA DEVI TAPARIA             | 1201770000137447 |  |  | 930.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 525 | SAVITRI YADAV                  | 1201770100016111 |  |  | 84.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 526 | KESHU LAL VARMA                | 1201770100028406 |  |  | 1500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 527 | RATAN SHANKER GAUTAM           | 1201770100034781 |  |  | 440.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 528 | RAM SWAROOP BANSAL             | 1201770100066064 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 529 | JAI KUMAR JUNI WAL             | 1201770100126623 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 530 | SATISH KUMAR PAREEK            | 1201770100281270 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 531 | VIJAY KUMAR SARSER             | 1201770100302475 |  |  | 340.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 532 | VANDANA DUSEJA                 | 1201770100350857 |  |  | 1.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 533 | CHHATAR SINGH DOTASARA         | 1201770100438737 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 534 | LALLAN PRASAD SINGH            | 1201770100521059 |  |  | 75.00   | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 535 | BISHWANATH PRASAD SINGH        | 1201770100652798 |  |  | 162.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 536 | SAROJ GANDHI                   | 1201770100677407 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 537 | KRISHAN KUMAR BANSAL           | 1201770100804751 |  |  | 480.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 538 | DEV PRAKASH                    | 1201770101013251 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 539 | RAJKUMAR GULABCHAND LADDA .    | 1201770101295920 |  |  | 269.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 540 | CHANDRA SHEKHAR CHAUHAN        | 1201800000044963 |  |  | 1950.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 541 | HEENABEN RAJNIKANT JOBANPUTRA  | 1201800000141243 |  |  | 600.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 542 | ASHA MAHESHKUMAR JOSHI         | 1201800000185775 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 543 | DIPAK HIRABHAI LUNAGARIYA      | 1201800000245287 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 544 | RAJESHBHAI RAMESHBHAI BAVARVA  | 1201800000269042 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 545 | JYOTI MANISHBHAI KOTHARI       | 1201800000348012 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 546 | TEJASWI SINGH                  | 1201830000027307 |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 547 | PRAMILA JAIN                   | 1201830000043247 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 548 | VANITA RAMESHWAR SONI          | 1201860000035313 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 549 | SURESH NANDLAL JOSHI           | 1201860000089414 |  |  | 18.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 550 | NAYANKUMAR PARBHUBHAI PATEL    | 1201860000215161 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 551 | MANOJ KUMAR MOOKIM             | 1201860000272609 |  |  | 240.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 552 | PREETI KUSHWAHA                | 1201860000279925 |  |  | 240.00  | N | NA | Y | Y | N | BANK TRANSFER | NOT UPDATED | NA |
| 553 | RAMAKANT PRASAD                | 1201860000341917 |  |  | 5.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 554 | ADITI TAPARIA                  | 1201860000691047 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|     |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|-----|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 555 | K. P. MALHOTRA (HUF)           | 1201860000701630 |  |  | 9.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 556 | KAILASH B VYAS                 | 1201890000001758 |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 557 | BIMLA DEVI                     | 1201890000026462 |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 558 | JYOTI RANJAN ROUT              | 1201910000183051 |  |  | 290.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 559 | SIDDHARTH LAXMAN EDKE          | 1201910001498765 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 560 | RENU KHANNA                    | 1201910100008878 |  |  | 972.00  | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 561 | DHARMENDRA SHARMA              | 1201910100037721 |  |  | 209.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 562 | SATISH KUMAR                   | 1201910100097769 |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 563 | HARJEET KAUR                   | 1201910100187787 |  |  | 102.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 564 | SUNIL KUMAR SHARMA             | 1201910100201500 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 565 | SAI KUMAR PENUGONDA            | 1201910100266816 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 566 | PRATIMA KUMARI                 | 1201910100284871 |  |  | 12.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 567 | AMARJEET SINGH                 | 1201910100326391 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 568 | PROMILA DEVI                   | 1201910100356469 |  |  | 1050.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 569 | YASHWANT SINGH                 | 1201910100400323 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 570 | SUSHIL KUMAR AGARWAL (HUF)     | 1201910100409670 |  |  | 0.50    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 571 | BALASUBRAMANIAM GURUSWAMY      | 1201910100444990 |  |  | 504.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 572 | KANTA GOYAL                    | 1201910100451991 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 573 | RIYA GOYAL                     | 1201910100459758 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 574 | RAUNAK GOYAL                   | 1201910100465643 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 575 | NITISH KUMAR                   | 1201910100488443 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 576 | KAMAL KUMAR BANKA              | 1201910100502583 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 577 | DINESH KUMAR GARG              | 1201910100557956 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 578 | MAHABIR PARSHAD                | 1201910100575209 |  |  | 3.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 579 | PRITI SRIVASTAVA               | 1201910100603759 |  |  | 297.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 580 | SANTOSH MAHALA                 | 1201910100624416 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 581 | LAXMI NARAIN AGARWAL           | 1201910100671619 |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 582 | MEHMUD IBRAHIM DARUWALE        | 1201910100704373 |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 583 | LAXMI NARAYAN BHAGAT           | 1201910100735106 |  |  | 390.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 584 | RAKESH KUMAR                   | 1201910100747751 |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 585 | DINESHAN P M                   | 1201910100866032 |  |  | 288.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 586 | NIJU DAVID                     | 1201910100871441 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 587 | VIRENDRA KUMAR GUPTA           | 1201910100889742 |  |  | 285.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 588 | DHANALAXMI DEVI GOLLAMUDI      | 1201910100896929 |  |  | 990.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 589 | SUNIL KUMAR MADAN              | 1201910100908481 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 590 | RAGHU RAJ SINGODIA             | 1201910100930834 |  |  | 1.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 591 | JAYAKUMAR ALWYN                | 1201910100945547 |  |  | 141.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 592 | ABDUL RASHID BHAT              | 1201910101099776 |  |  | 12.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 593 | KUTTIKKAT SABEENA              | 1201910101141160 |  |  | 17.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 594 | JALADHAR SETHI                 | 1201910101315746 |  |  | 34.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 595 | URVESHBHAI MANHARBHAI SHAH HUF | 1201910101341445 |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 596 | DHEERENDRA KUMAR DIXIT         | 1201910101352250 |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 597 | SANJIT DEY                     | 1201910101369336 |  |  | 90.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 598 | PRATAP SINGH                   | 1201910101396797 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 599 | MUSATAKIM .                    | 1201910101416092 |  |  | 31.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 600 | ANUP PRIYADARSHI               | 1201910101445003 |  |  | 200.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 601 | TEJ KRISHEN KOUL               | 1201910101451623 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 602 | MANASH KUMAR MITRA             | 1201910101453785 |  |  | 3.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 603 | MUCHINTALA PRASADRAO           | 1201910101517502 |  |  | 15.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 604 | SREEJA N. K.                   | 1201910101544068 |  |  | 162.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 605 | RAMESH CHANDER GOYAL           | 1201910101552628 |  |  | 14.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 606 | SHANTANU MAZUMDER              | 1201910101589221 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 607 | KARUNAKARAN N. P.              | 1201910101597642 |  |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 608 | ANISH ASHOK KOTHARI            | 1201910101629745 |  |  | 230.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 609 | SANJEEV GUPTA                  | 1201910101657291 |  |  | 189.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 610 | SACHIN MANCHANDA               | 1201910101691111 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 611 | S SUREKHA                      | 1201910101767708 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 612 | RAM PRAKASH                    | 1201910101831490 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 613 | MANISH KUMAR & SONS HUF        | 1201910101841794 |  |  | 825.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 614 | ANSHUL                         | 1201910101861249 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 615 | PUSHPA RANI                    | 1201910101867289 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 616 | NIDHI GUPTA                    | 1201910101867301 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|     |                               |                  |  |  |         |   |    |   |   |   |               |             |    |
|-----|-------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 617 | ARCHNA DUBEY                  | 1201910101955768 |  |  | 18.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 618 | SHYAM SUNDAR SAINI            | 1201910102064856 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 619 | JIGNESHBHAI RAMESHBHAI SHAH   | 1201910102091850 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 620 | MONIKA .                      | 1201910102159492 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 621 | SURENDRA KUMAR KASIMPURIYA    | 1201910102170305 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 622 | DEEPAK GHAI                   | 1201910102214046 |  |  | 37.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 623 | ASHOK KUMAR CHAUDHARY HUF     | 1201910102257857 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 624 | PARDEEP KUMAR SANGWAN         | 1201910102298391 |  |  | 126.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 625 | UNICON FINCAP PRIVATE LIMITED | 1201910102301686 |  |  | 6201.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 626 | KAMLESH KUMAR CHOUDHARY       | 1201910102315566 |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 627 | TAMAL KRISHNA DE              | 1201910102414491 |  |  | 138.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 628 | SANTOSH RAJ SAINI             | 1201910102545341 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 629 | UMMED RAJ SAINI               | 1201910102545373 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 630 | BABU LAL BANKA                | 1201910102545470 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 631 | DEVENDER KUMAR                | 1201910102545700 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 632 | JANVI .                       | 1201910102605440 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 633 | RAMESH KUMAR MURARKA          | 1201910102936875 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 634 | MENKA .                       | 1201910102978238 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 635 | REKHA KUMARI                  | 1201910102979231 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 636 | AJAY KUMAR MORWAL             | 1201910102979381 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 637 | ANSHUMAN SINGH SHEKHAWAT      | 1201910102979461 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 638 | PRAMEVARI DEVI                | 1201910102979651 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 639 | SANTOSH KASHIMPURIA           | 1201910102981371 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 640 | MUKESH AGARWAL                | 1201910102981384 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 641 | POOJA HARLAKA                 | 1201910102984064 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 642 | RAM MURARKA                   | 1201910102984750 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 643 | ALOK KASIMPURIA               | 1201910102984799 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 644 | REKHA GUPTA                   | 1201910102992508 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 645 | PRADEEP KUMAR SHARMA          | 1201910102994976 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 646 | NAMITA SHARMA                 | 1201910102995264 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 647 | MUKESH KUMAR                  | 1201910102995338 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 648 | NIRMALA DEVI                  | 1201910102995435 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 649 | PURUSHOTAM LAL AGARWAL        | 1201910102996462 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 650 | MANOJ KUMAR                   | 1201910102996561 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 651 | LOKESH KUMAR                  | 1201910102997257 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 652 | SUMAN AGARWAL                 | 1201910102997787 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 653 | SITA DEVI                     | 1201910103000330 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 654 | SHYAM MURARKA                 | 1201910103003025 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 655 | VIVEK SHARMA                  | 1201910103014867 |  |  | 390.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 656 | URMILABEN RAMESHBHAI SHAH     | 1201910103025292 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 657 | LALITA KUMARI                 | 1201910103029833 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 658 | NEK RAM                       | 1201910103030000 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 659 | SWATI JANGIR                  | 1201910103030321 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 660 | CHAVALI DEVI                  | 1201910103030336 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 661 | SUNIL KUMAR VEDI              | 1201910103030340 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 662 | JYOTI .                       | 1201910103030486 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 663 | JITENDER KUMAR                | 1201910103037954 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 664 | RAJENDRA KUMAR                | 1201910103038675 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 665 | SHABD JANGIR                  | 1201910103038700 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 666 | SURENDRA KEJRIWAL             | 1201910103043455 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 667 | LAXMI SAINI                   | 1201910103044522 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 668 | SUNIL KUMAR MITTAL            | 1201910103045131 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 669 | PINKEY .                      | 1201910103049364 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 670 | ARPIT TIWARI                  | 1201910103052546 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 671 | PINKI KEJRIWAL                | 1201910103052662 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 672 | ARVIND JANGIR                 | 1201910103053024 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 673 | ZEENAT KHATOON                | 1201910103054786 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 674 | PRIYANKA SHARMA               | 1201910103056384 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 675 | PAWAN KUMAR AGARWAL           | 1201910103058679 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 676 | DEEPAK KUMAR                  | 1201910103058723 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 677 | JAY KUMAR SINGH               | 1201910103059142 |  |  | 15.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 678 | RAVIRAJ SINGODIA              | 1201910103060122 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|     |                           |                  |  |  |         |   |    |   |   |   |               |             |    |
|-----|---------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 679 | PASUPULETI RAGHU KUMARI   | 1201910103060331 |  |  | 1500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 680 | MAMTA SHARMA              | 1201910103064910 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 681 | SHYAM SUNDAR              | 1201910103065646 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 682 | PRAMATMA DEVI AGARWAL     | 1201910103069349 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 683 | ROHIT KEDIA               | 1201910103070143 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 684 | BANNE SINGH               | 1201910103073693 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 685 | AVESH KHAN                | 1201910103073883 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 686 | SUMAN .                   | 1201910103074129 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 687 | RAJVEER SINGH             | 1201910103074984 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 688 | BHOPAL SINGH              | 1201910103075253 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 689 | BHAGWATI DEVI             | 1201910103075312 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 690 | SHALU KEDIA               | 1201910103075540 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 691 | SANDEEP SAINI             | 1201910103079091 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 692 | SAROJ DEVI KEDIA          | 1201910103079150 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 693 | PRADEEP KUMAR             | 1201910103079623 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 694 | RITESH KEDIA              | 1201910103079828 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 695 | BUTI RAM                  | 1201910103083490 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 696 | GAYATRI .                 | 1201910103083530 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 697 | SANDEEP KUMAR             | 1201910103083809 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 698 | BHANWARI DEVI FULWARIA    | 1201910103083813 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 699 | SULOCHANA .               | 1201910103083906 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 700 | SAVITA SAINI              | 1201910103083925 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 701 | GAYATRI DEVI              | 1201910103083982 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 702 | RACHNA .                  | 1201910103084228 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 703 | SUNIL .                   | 1201910103084817 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 704 | LAXMI DEVI                | 1201910103084840 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 705 | PRAKASH NARAYAN KUMAWAT   | 1201910103084861 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 706 | SHANTI DEVI               | 1201910103084929 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 707 | SHABBIR .                 | 1201910103085099 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 708 | SANTOSH DEVI              | 1201910103085261 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 709 | NARENDRA KUMAR            | 1201910103085274 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 710 | SURENDRA KUMAR            | 1201910103086185 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 711 | KALAWATI DEVI             | 1201910103086191 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 712 | SUMAN .                   | 1201910103086755 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 713 | NIKITA .                  | 1201910103087915 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 714 | PRAVEEN KUMAR GOEL        | 1201910103090069 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 715 | UMA KUMARI                | 1201910103092771 |  |  | 62.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 716 | SUNITA SAINI              | 1201910103094122 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 717 | RAHUL .                   | 1201910103094141 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 718 | ASHA .                    | 1201910103096172 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 719 | CHUNNI LAL SAINI          | 1201910103096928 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 720 | ANITA JALAN               | 1201910103096985 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 721 | SULOCHANA .               | 1201910103115707 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 722 | KAVITA .                  | 1201910103115726 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 723 | RANJANA DEVI PODDAR       | 1201910103122478 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 724 | MUKESH GUPTA              | 1201910103122811 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 725 | SANAJ .                   | 1201910103131685 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 726 | MEENA DEVI SAINI          | 1201910103158948 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 727 | BABU LAL SAINI            | 1201910103160269 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 728 | SHOBHA DEVI SAINI         | 1201910103162671 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 729 | SANDEEP SAINI (HUF)       | 1201910103162986 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 730 | DILIP KUMAR               | 1201910103163557 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 731 | PARSA RAM                 | 1201910103170163 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 732 | SANT KUMAR GUPTA          | 1201910103175119 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 733 | SAROJ TULSAYAN            | 1201910103175575 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 734 | SULOCHANA DEVI            | 1201910103175581 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 735 | SATISH KUMAR HALWAI       | 1201910103175727 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 736 | BABU LAL SAINI            | 1201910103176205 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 737 | AJAYKUMAR RAMESHBHAI SHAH | 1201910103176401 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 738 | VINOD KUMAR GUPTA         | 1201910103176467 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 739 | SHAKSHI TULSIAN           | 1201910103176623 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 740 | SANTOSH GUPTA             | 1201910103176716 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|     |                          |                  |  |  |        |   |    |   |   |   |               |             |    |
|-----|--------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 741 | MANJU GUPTA              | 1201910103176741 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 742 | LALIT KUMAR SAINI        | 1201910103179322 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 743 | RAMESH BANSIDHAR KAPUR   | 1201910103179550 |  |  | 48.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 744 | ROHIT KUMAR              | 1201910103192871 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 745 | MAMTA .                  | 1201910103214396 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 746 | SURESH KUMAR             | 1201910103226891 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 747 | PINKI .                  | 1201910103228905 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 748 | RAM MURTI                | 1201910103234366 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 749 | RAJESH KUMAR GUPTA       | 1201910103236796 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 750 | M SWAMINATHAN            | 1201910103240817 |  |  | 108.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 751 | NITIN DHYANI             | 1201910103251335 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 752 | NARYANI DEVI             | 1201910103313112 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 753 | JEVAN RAM                | 1201910103313127 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 754 | GUGAN SINGH              | 1201910103313429 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 755 | SUNITA DEVI              | 1201910103313433 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 756 | SUPYAR DEVI              | 1201910103313486 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 757 | VINIT SAIN               | 1201910103368236 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 758 | GAGAN KUMAR              | 1201910103396496 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 759 | PULKIT RANA              | 1201910103408202 |  |  | 30.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 760 | ANURADHA SURELIA         | 1201910103432848 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 761 | VIMAL KUMAR BANKA        | 1201910103433364 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 762 | MUKESH KUMAR YADAV       | 1201910103433588 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 763 | POOJA JANGIR             | 1201910103434505 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 764 | ATUL KUMAR               | 1201910103437223 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 765 | SHILPA .                 | 1201910103437531 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 766 | KRISHNA .                | 1201910103450314 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 767 | SUNEETA .                | 1201910103451128 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 768 | SHAISTA .                | 1201910103452516 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 769 | SHIV BHAGWAN SINGH YADAV | 1201910103455234 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 770 | NITIN RANJAN             | 1201910103466624 |  |  | 80.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 771 | MANISH .                 | 1201910103625376 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 772 | SEEMA DEVI NARNOLIA      | 1201910103625971 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 773 | PRAMOD NARNOLIA          | 1201910103625984 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 774 | AMIT MAHARSHI            | 1201910103633138 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 775 | POONAM YADAV             | 1201910103634146 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 776 | KUMARI VINOD YOGI        | 1201910103637210 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 777 | VISHVAKARMA .            | 1201910103640941 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 778 | PAWAN KUMAR              | 1201910103644737 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 779 | BABULAL SAINI            | 1201910103648138 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 780 | ARTI SHARMA              | 1201910103660147 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 781 | VIRENDRA UPADHAYAY       | 1201910103660341 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 782 | SADHANA .                | 1201910103660356 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 783 | SUSHILA YADAV            | 1201910103669568 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 784 | NIHAL JALAN              | 1201910103669901 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 785 | VERSHA SAINI             | 1201910103670645 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 786 | MANISHA .                | 1201910103672638 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 787 | MANOHAR LAL              | 1201910103681661 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 788 | SAROJ .                  | 1201910103681851 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 789 | BABU LAL SAINI           | 1201910103683629 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 790 | JYOTI SAINI              | 1201910103685358 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 791 | GHOUGH DEVI              | 1201910103688019 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 792 | MANJU DEVI               | 1201910103690410 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 793 | SATISH AGARWAL           | 1201910103690955 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 794 | D SREENIVASULU           | 1201910103692270 |  |  | 60.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 795 | BHUPENDER KUMAR          | 1201910103694206 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 796 | VISHNU SHARMA            | 1201910103696391 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 797 | PUNITA AGARWAL           | 1201910103723779 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 798 | HEMLATA SHARMA           | 1201910103724470 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 799 | REKHA PANKAJ MADANI      | 1201910103728631 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 800 | NEHA AGRAWAL             | 1201910103732777 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 801 | VARSHA JANGIR            | 1201910103733027 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 802 | RAMRATI .                | 1201910103733046 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|     |                                  |                  |  |  |       |   |    |   |   |   |               |             |    |
|-----|----------------------------------|------------------|--|--|-------|---|----|---|---|---|---------------|-------------|----|
| 803 | ASHISH SHARMA                    | 1201910103733050 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 804 | PRIYANKA .                       | 1201910103733065 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 805 | POOJA AGARWAL                    | 1201910103733071 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 806 | PRAVEEN KUMAR                    | 1201910103737298 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 807 | ABHISHEK SHARMA                  | 1201910103742517 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 808 | REHANA KHATUN                    | 1201910103743470 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 809 | KAMER SINGH                      | 1201910103745328 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 810 | SAPNA KANWAR                     | 1201910103745347 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 811 | ASHISH JANGID                    | 1201910103745351 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 812 | KAVITA DEVI                      | 1201910103746171 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 813 | MAHESH KUMAR JANGID              | 1201910103746184 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 814 | JAGDISH PRASAD JANGID            | 1201910103746262 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 815 | RAKESH KUMAR                     | 1201910103746355 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 816 | SAMTA MODI                       | 1201910103748293 |  |  | 1.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 817 | PRADIP KUMAR                     | 1201910103844169 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 818 | SHAILIA MURARKA                  | 1201910103845519 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 819 | SHIV KUMAR SHARMA                | 1201910103845810 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 820 | AVNEESH SHARMA                   | 1201910103846109 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 821 | SAZIYA BANO                      | 1201910103848484 |  |  | 1.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 822 | SUNHARI .                        | 1201910103848581 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 823 | SOHAN LAL SHARMA                 | 1201910103860377 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 824 | SAPNA .                          | 1201910103866803 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 825 | KHUSHI RAMAWAT                   | 1201910103874884 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 826 | JUHI JASWAL                      | 1201910103874899 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 827 | NITIN SHARMA                     | 1201910103874977 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 828 | SURESH DEVI                      | 1201910103875440 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 829 | RAJANI DEVI                      | 1201910103876288 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 830 | ROHIT GOYAL                      | 1201910103876459 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 831 | RAJESH AGARWAL                   | 1201910103884907 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 832 | PUNEET AGARWAL                   | 1201910103884911 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 833 | BHARAT SHARMA                    | 1201910103885252 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 834 | SHYAM LAL FULWARIYA              | 1201910103887625 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 835 | SUNIL KUMAR GARG                 | 1201910103889622 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 836 | RITU RAJ                         | 1201910103893510 |  |  | 2.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 837 | REKHA AGARWAL                    | 1201910103894436 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 838 | PAWAN KUMAR                      | 1201910103904407 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 839 | MUNNI DEVI                       | 1201910103905278 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 840 | AMAN AGARWAL                     | 1201910103905449 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 841 | VIRI SINGH                       | 1201910103909399 |  |  | 3.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 842 | PANKAJ .                         | 1201910103909496 |  |  | 3.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 843 | RAJENDRA KUMAR MODI              | 1201910103910706 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 844 | SARITA SAINI                     | 1201910103912718 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 845 | SUSHMA .                         | 1201910103920691 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 846 | VELAN S                          | 1201910103930539 |  |  | 10.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 847 | SANDEEP KUMAR                    | 1201910103933320 |  |  | 1.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 848 | MANGNESH DEVI                    | 1201910103933749 |  |  | 1.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 849 | PRIYANKA DEVI                    | 1201910103933911 |  |  | 1.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 850 | ASHOK KUMAR                      | 1201910103933924 |  |  | 1.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 851 | PRAVIN KUMAR KEJRIWAL            | 1201910103934985 |  |  | 1.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 852 | UPASANA MURARKA                  | 1201910103934991 |  |  | 1.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 853 | SANGITA DEVI                     | 1201910103935098 |  |  | 1.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 854 | KARISHMA AGARWAL                 | 1201910103936769 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 855 | KAMILA DEVI                      | 1201910103937397 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 856 | MONA AGARWAL                     | 1201910103937699 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 857 | JAIN VIMALCHAND GULABCHAND HUF . | 1201910103943611 |  |  | 45.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 858 | HARJEET KUMAR DAWAR              | 1201910103958833 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 859 | AJAY KUMAR                       | 1201910103967086 |  |  | 0.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 860 | PIYUSH AGARWAL                   | 1201910103969180 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 861 | MANJU DEVI AGARWAL               | 1201910103969241 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 862 | KAMLESH GOYAL                    | 1201910103970443 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 863 | NARESH KUMAR                     | 1201910103971544 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 864 | ABHAY KUMAR AGARWAL              | 1201910103971563 |  |  | 0.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|     |                          |                  |  |  |        |   |    |   |   |   |               |             |    |
|-----|--------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 865 | NEENA SEHGAL             | 1201910103977421 |  |  | 137.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 866 | SUNITA DEVI              | 1201910103980538 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 867 | MANOHAR LAL JANGIR       | 1201910103980616 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 868 | PRATAP SINGH             | 1201910103980863 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 869 | KAVITA DEVI              | 1201910103982077 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 870 | YAD RAM                  | 1201910103982140 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 871 | SUMITRA DEVI             | 1201910103982691 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 872 | JAGMOHAN .               | 1201910103982706 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 873 | MAYANK KUMAR GUPTA       | 1201910103998883 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 874 | GIRISH KUMAR             | 1201910103998942 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 875 | PRIYANKA KEJRIWAL        | 1201910104000243 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 876 | NIHARIKA JALAN           | 1201910104000773 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 877 | NITISH KHATOR            | 1201910104015564 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 878 | NUPOOR JETHLIYA          | 1201910104015579 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 879 | BALAVIR .                | 1201910104019214 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 880 | MADHU YOGI               | 1201910104019271 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 881 | SUNITA DEVI              | 1201910104021903 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 882 | RAM KISHAN               | 1201910104071444 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 883 | VEERENDRA SINGH          | 1201910104071581 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 884 | MEENAKSHI PODDAR         | 1201910104073080 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 885 | SUMAN PODDAR             | 1201910104073169 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 886 | RINKI KUMARI             | 1201910104074031 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 887 | JAI PRAKASH              | 1201910104077256 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 888 | ANIL SHARMA              | 1201910104078718 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 889 | URMILA SUREKA            | 1201910104080501 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 890 | AYUSH SHARMA             | 1201910104082509 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 891 | RAMRATI DEVI             | 1201910104189125 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 892 | GYARSHI LAL              | 1201910104189412 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 893 | VIKRAM SINGH             | 1201910104189524 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 894 | RAHUL PANSARI            | 1201910104193845 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 895 | PRAMOD KUMAR NARNOLI     | 1201910104194167 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 896 | SHUBHAM BANSAL           | 1201910104199720 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 897 | ESHITA MADHOK            | 1201910104210101 |  |  | 241.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 898 | LAXMI KANT KHETAN        | 1201910104541798 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 899 | SNEHA AGRAWAL            | 1201910104668424 |  |  | 250.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 900 | BHUPENDRA GAROTHIA       | 1201910104682975 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 901 | OM PRAKASH TRIPATHI      | 1201910104694195 |  |  | 26.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 902 | VEMPATI VENKATA DEEKSHIT | 1201910104710596 |  |  | 10.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 903 | LOKENDRA SINGH GOUR      | 1201910104765804 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 904 | KETAN BHAGAT             | 1201910104770827 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 905 | DHRUV BAJAJ              | 1201910104845208 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 906 | DHARAMENDER .            | 1201910105143609 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 907 | LAXMI KUMARI             | 1201910105197237 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 908 | NITESH KUMAR             | 1201910106030425 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 909 | RAHUL BAJAJ              | 1201910106138478 |  |  | 92.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 910 | BINDIYA KEDIA            | 1201910106435241 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 911 | MONIKA KANWAR            | 1201910106487005 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 912 | SUBHADIP KUNDU           | 1201910300093919 |  |  | 48.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 913 | TUSHAR KANTI KUNDU       | 1201910300099165 |  |  | 64.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 914 | HITESH PATEL             | 1201910300119518 |  |  | 252.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 915 | SEKH HABIBUR RAHAMAN     | 1201910300267466 |  |  | 375.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 916 | DASARATHI SENDHA         | 1201910300283961 |  |  | 9.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 917 | SUBRATA CHAKRABORTY      | 1201910300426171 |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 918 | AJAY RAY                 | 1201910300426224 |  |  | 32.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 919 | SHRUTI JAIN              | 1201910300519680 |  |  | 24.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 920 | JAYESH KUMAR VAKHARIA    | 1201910300527516 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 921 | SUSANTA PRAMANIK         | 1201910300541482 |  |  | 71.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 922 | MANISH CHHAOCHHARIA      | 1201910300746691 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 923 | SAKSHI BALASARIA         | 1201910300807568 |  |  | 15.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 924 | SISURANJAN BARDHAN       | 1201910300893574 |  |  | 150.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 925 | SOMA HAZRA               | 1201910300903944 |  |  | 52.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 926 | TRUPTIMAYEE RATH         | 1201910301015045 |  |  | 50.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |



|     |                               |                   |  |  |         |   |    |   |   |   |               |             |    |
|-----|-------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 927 | ISMAIL SEKH                   | 1201910301252647  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 928 | KUMARESH HALDER               | 1201910301259583  |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 929 | PREM PRAKASH ARYA             | 1201970000019740  |  |  | 450.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 930 | ABHAY BABURAO MARLE           | 1202000000009509  |  |  | 1.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 931 | SANMATI PRAVIN PATIL          | 12020000000014730 |  |  | 990.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 932 | JAGANNATH RAOJI CHAVAN        | 12020000000015164 |  |  | 1500.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 933 | MARUTI SHAMRAO PAWAR          | 12020000000026161 |  |  | 24.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 934 | GULSHAN SHRICHAND HODE        | 12020000000041997 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 935 | SUSHIL MADHAV DONGARE         | 12020000000083286 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 936 | SUNIL NARHAR PATHAK           | 12020000000099484 |  |  | 900.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 937 | VALLABH VITHALRAO NIKTE       | 12020000000112812 |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 938 | JAYSHRI JAYANT ABHANGRAO      | 12020000000114347 |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 939 | ASHOKLAL ZUMBARLAL KHIVANSARA | 12020000000135889 |  |  | 150.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 940 | SHASHANK SHRIMANDHAR PATIL    | 12020000000143898 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 941 | SUDHAKAR ANANTVIJAY GALGALI   | 12020000000167157 |  |  | 7.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 942 | SWATI SACHIN INGALE           | 12020000000206586 |  |  | 37.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 943 | ASHUTOSH SHRINIWAS KUKADE     | 12020000000211917 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 944 | PAWAN KUMAR SONI              | 12020000000217767 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 945 | JAGDISH MEHTA                 | 12020000000272658 |  |  | 120.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 946 | HEENA HITESHKUMAR DOSHI       | 12020000000286863 |  |  | 120.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 947 | PRASAD ANIL KULKARNI          | 12020000000300319 |  |  | 165.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 948 | RAMRAO ACHUTRAO SHINDE        | 12020000000358150 |  |  | 231.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 949 | JAYANT DAMODAR DHARMADHIKARI  | 12020000000369481 |  |  | 9.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 950 | HINA MUSTAK MOMIN             | 12020000000467977 |  |  | 21.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 951 | JAYSHREE DINESHKUMAR BHANDARI | 12020000000482554 |  |  | 1350.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 952 | PINAKI RANJAN SHEE            | 12020600000082593 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 953 | CHANDAN BAHETI                | 12020600000085138 |  |  | 600.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 954 | SRINIVAS DUSANAPUDI           | 12020600000099683 |  |  | 1700.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 955 | RAJ NATH YADAV                | 12020600000169182 |  |  | 130.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 956 | LAXMI SHANKER VISHNOI         | 12020600000215614 |  |  | 125.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 957 | DEEPMALA JOSHI                | 12020600000290089 |  |  | 80.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 958 | MANITA JINDAL                 | 12020600000315989 |  |  | 300.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 959 | SANJEEV WALIA                 | 12020600000326663 |  |  | 675.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 960 | ANUPAMA SANCHETI              | 12020600000339005 |  |  | 17.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 961 | DHARAM VIR REDHU              | 12020600000354127 |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 962 | MANJEET KAUR KALRA            | 12020600000372687 |  |  | 240.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 963 | SHAILANDRA KUMAR KAHTTRI      | 12020600000395020 |  |  | 600.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 964 | SUMAN JINDAL                  | 12020600000448893 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 965 | ASHOK NARAYAN AGNIHOTRI       | 12020600000459681 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 966 | PADMINI SHARMA                | 12020600000479679 |  |  | 475.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 967 | VINEET SEHGAL                 | 12020600000530781 |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 968 | RAVI SHANKAR                  | 12020600000579650 |  |  | 255.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 969 | SUSHILA SHARMA                | 12020600000591729 |  |  | 36.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 970 | SHALINI TOMAR                 | 12020600000619192 |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 971 | VIJAY SINGH CHAUHAN           | 12020600000639390 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 972 | NASIR DRABU                   | 12020600000824656 |  |  | 2.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 973 | VIJAY GARG                    | 12020600000921164 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 974 | ADITYA RATAN TUPE             | 12020600000938138 |  |  | 2.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 975 | KANTA DEVI                    | 1202060001048823  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 976 | RAJESH GOEL .                 | 1202060001111200  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 977 | AJAY DUGGAL                   | 1202060001183941  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 978 | SULOCHANA .                   | 1202060001188437  |  |  | 19.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 979 | SHILPA KALRA                  | 1202060001198063  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 980 | VIRENDER MOHAN                | 1202060001323026  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 981 | DEEPAK AGGARWAL               | 1202060001363781  |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 982 | SARADHA VENKATESWARAN         | 1202060001425024  |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 983 | KHAGEN V MEHTA HUF .          | 1202060001464577  |  |  | 931.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 984 | YASHIKA BHATIA                | 1202060002828442  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 985 | RAJESH JAIN                   | 1202140000023201  |  |  | 1800.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 986 | VIRENDRA KUMAR SINGHAL        | 1202140000070548  |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 987 | ANIL KUMAR SHARMA             | 1202140000090425  |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 988 | SHARDA SHARMA                 | 1202140000091997  |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                  |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 989  | KANTA CHADDA                     | 1202140000092521  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 990  | KASHYAP JAGDISH OZA              | 1202170000014378  |  |  | 180.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 991  | ZAKIR N SAEED                    | 1202170000033331  |  |  | 168.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 992  | TAPAN KUMAR MITRA                | 1202180000018941  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 993  | INDIRA SIVA RAMAN                | 1202200000051394  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 994  | PAMIDIMARRI LAKSHMI MOHAN RAO    | 1202230000071152  |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 995  | MENTA SANJEEVAIAH                | 1202230000092466  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 996  | VIJAY V. ADWALIA - HUF .         | 1202250000073012  |  |  | 270.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 997  | JOGINDER SINGH VOHRA             | 12022900000155752 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 998  | RAJEEV SINGH RANA                | 12022900000187611 |  |  | 350.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 999  | HEMA MALHOTRA                    | 12022900000448792 |  |  | 20.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1000 | MONICA HILDA MIRANDA             | 1202300000033204  |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1001 | P BALASUBRAMANIAM                | 1202300000035687  |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1002 | AMIT SHYAMSUNDER BAJAJ           | 1202300000086715  |  |  | 700.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1003 | RAMESHCHANDRA MAGANLAL KOTAK     | 1202300000106920  |  |  | 16.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1004 | MANISHA KODWANI                  | 1202300000351070  |  |  | 90.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1005 | KRISHNA GOPAL VIJAYVARGIA        | 1202300200002455  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1006 | DEEPAK D KINI .                  | 1202350000056409  |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1007 | YUSUF SARAFALI GOLAWALA .        | 1202350000079631  |  |  | 202.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1008 | POONAM GOEL .                    | 1202350000091655  |  |  | 17.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1009 | HEMALI AMIT SHAH .               | 1202350000108505  |  |  | 90.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1010 | LACHHIYABHAI VARSİYABHAI GAMIT . | 1202350000123247  |  |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1011 | KEDAR PRABHAKAR THATTE .         | 1202350000166454  |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1012 | MAHUYA SAMANTA .                 | 12023500000227238 |  |  | 1050.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1013 | GEORGE KURIAKOSE .               | 1202390000003496  |  |  | 504.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1014 | SEKHARAN.C .                     | 1202390000028124  |  |  | 195.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1015 | JOSE JOSEPH .                    | 1202390000040441  |  |  | 198.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1016 | M L THOMAS .                     | 1202390000060122  |  |  | 54.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1017 | KALLIANI KARUNAKARAN .           | 1202390000139306  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1018 | K KUNJUMON .                     | 1202390000149671  |  |  | 36.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1019 | S SREERAM .                      | 1202390000155421  |  |  | 118.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1020 | SHAMSOONATH .                    | 1202390000156385  |  |  | 70.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1021 | MOHAMMAD SHAHNAWAZ .             | 1202390000169295  |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1022 | JOSHUA G .                       | 1202390000177188  |  |  | 117.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1023 | GOGI MATHEW .                    | 1202390000178111  |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1024 | BIJU JOSE .                      | 1202390000179400  |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1025 | SHAJI KAILAS .                   | 1202390000191097  |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1026 | MARIAM BABU .                    | 1202390000202762  |  |  | 250.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1027 | GAVIN ANTONY MEYN .              | 1202390000230055  |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1028 | K R VASANTHA .                   | 1202390000256709  |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1029 | SASIDHARAN T P .                 | 1202390000258096  |  |  | 3.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1030 | ALEXANDER GEORGE .               | 1202390000268497  |  |  | 7.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1031 | CJO ISSAC .                      | 1202390000290212  |  |  | 725.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1032 | DIVYA ABRAHAM .                  | 1202390000300012  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1033 | JAIN P V .                       | 1202390000307651  |  |  | 50.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1034 | SREEMA SANTHOSH .                | 1202390000310962  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1035 | PRABHU RAJAN .                   | 1202390000313131  |  |  | 26.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1036 | APPUKUTTAN NAIR .                | 1202390000350309  |  |  | 42.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1037 | SUDHEESH LAL C B .               | 1202390000352971  |  |  | 510.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1038 | ANEESH CHANDRAN .                | 1202390000353751  |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1039 | VARALAKSHMI NETI                 | 1202420000225470  |  |  | 420.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1040 | AMIR NATH SAH                    | 1202420000391602  |  |  | 130.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1041 | KARTHIKEYAN PARAMESWARAN NAIR    | 1202420000425793  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1042 | M VENKATESWAR                    | 1202420000499125  |  |  | 45.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1043 | NARESH PRASAD                    | 1202420000587925  |  |  | 195.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1044 | KRISHNA BANERJEE                 | 1202420000904125  |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1045 | NISHU BANSAL                     | 1202420100027394  |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1046 | VIKAS CHAWLA                     | 1202420100051520  |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1047 | DHILLON DEVINDER JEET SINGH      | 1202420100056191  |  |  | 1950.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1048 | BHUPENDER JEET SINGH AHLUWALIA   | 1202420100227795  |  |  | 1122.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1049 | MEENA KUMAR                      | 1202420200002726  |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1050 | NITISH NAYAK                     | 1202430000001767  |  |  | 525.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                          |                   |  |  |        |   |    |   |   |   |               |             |    |
|------|------------------------------------------|-------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 1051 | BHUSHAN HARI PATIL                       | 1202430000032557  |  |  | 68.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1052 | RAJESH VED H.U.F.                        | 1202450000002978  |  |  | 225.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1053 | M DHARAM CHAND JAIN                      | 1202470000046205  |  |  | 480.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1054 | SEEMA SAXENA                             | 1202470000180157  |  |  | 480.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1055 | NAGESH DATTATRAYA BEJGUM                 | 1202470000223301  |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1056 | ATUL ARUN NALAWADE                       | 1202470000253951  |  |  | 875.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1057 | RAJAT SUBHAM                             | 1202470000494842  |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1058 | SURINDER KUMAR SOOD                      | 1202540000037787  |  |  | 150.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1059 | AJAY KUMAR SHARMA                        | 1202540000058385  |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1060 | AMITA JAIN                               | 1202540000190156  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1061 | ANITA GANDHI                             | 1202540000222639  |  |  | 680.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1062 | TARUN JAIN                               | 1202540000297279  |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1063 | AMIT JAIN                                | 1202540000368151  |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1064 | VANDAN JAIN                              | 1202540000422208  |  |  | 66.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1065 | RAJESH ARORA                             | 1202540000433655  |  |  | 120.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1066 | HEMA PARAG TEJANI                        | 1202550000009906  |  |  | 150.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1067 | LAKHMICHAND KIRPALDAS UDASI              | 1202550000010001  |  |  | 125.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1068 | NITIN DHIRAJAL SHAH (HUF)                | 1202550000014441  |  |  | 135.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1069 | PRIYA PREMNATH BHATT                     | 1202550000119892  |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1070 | ASAMA NISHATGULAM SHAKIL                 | 1202550000187961  |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1071 | NILAYA CHEMICALS PRIVATE LIMITED         | 1202550000210848  |  |  | 450.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1072 | KALPANA JAGANNATH MORE                   | 1202570000025386  |  |  | 90.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1073 | SAVARIMUTHU MARIA MICHAEL KULANDAI SWAMY | 1202570000108593  |  |  | 672.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1074 | SUVIDHI PATNI                            | 1202570000144539  |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1075 | SANJAYKUMAR BHIKHABHAI PATEL             | 1202570000252057  |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1076 | RIYA AGARWAL                             | 1202600200037701  |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1077 | SHIVAY AGARWAL                           | 1202600200047868  |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1078 | DEEPAK KUMAR NAWAL                       | 1202620000008901  |  |  | 500.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1079 | MUKESH KUMAR OSTAWAL                     | 1202620000075371  |  |  | 165.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1080 | ARVIND JAIN                              | 1202620000112763  |  |  | 210.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1081 | SAROJ DEVI MEHTA                         | 1202650000009062  |  |  | 20.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1082 | SHITALBEN VIMALBHAI PARIKH               | 12026800000099511 |  |  | 384.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1083 | JYOTIBEN JITENDRAKUMAR PARIKH            | 1202680000104024  |  |  | 650.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1084 | SUDHIR NATHU RAKTATE                     | 1202700000018473  |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1085 | JYOTSNA JAYMIN MAHESHWARI                | 1202700000137311  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1086 | PURUSHOTTAM MOTIRAM WADHOKAR             | 1202700000158623  |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1087 | KAPIL KUMAR SINGHVI                      | 1202700000207275  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1088 | MAHENDRA INDERCHAND GANDHI               | 1202700000228935  |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1089 | MAYURI RAVILAL GANATRA                   | 1202700000230693  |  |  | 42.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1090 | ARVIND KUMAR SINGH                       | 1202700000264524  |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1091 | NISHA SUMIT BHAWSINGHKA                  | 1202700000389911  |  |  | 80.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1092 | SUNIL THAKURDAS DUSSEJA                  | 1202700000391711  |  |  | 24.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1093 | ANASUYA EEDUPUGANTI                      | 1202700000412481  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1094 | JIGNESH JAYANTILAL MISTRY                | 1202700000433206  |  |  | 61.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1095 | BHAGYA LAKSHMI BUKKA                     | 12027700000066181 |  |  | 2.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1096 | PRAKASH KUMAR INDRAM                     | 1202770000109771  |  |  | 365.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1097 | LEELA SIREESHA KONERU                    | 1202770000165423  |  |  | 7.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1098 | PANKAJ KUMAR SAMPATLAL JAIN              | 1202770000243476  |  |  | 42.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1099 | PRAVINCHANDRA PRANSHANKAR BHATT          | 1202810000028430  |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1100 | MARY THOMAS                              | 1202810000043795  |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1101 | ALKA SHASHI PATEL                        | 1202810000051523  |  |  | 90.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1102 | SAGAR RAJDEEP BHATIA                     | 1202810000098490  |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1103 | ALOK ASHOK DOSHI - HUF                   | 1202810000124861  |  |  | 13.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1104 | NRIPEDRANATH PASUPATINATH CHAKRAVATI     | 1202840000009136  |  |  | 144.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1105 | RAVINDRA MANOHAR KULKARNI                | 1202840000016783  |  |  | 24.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1106 | LAXMIBEN GANESHARAM PUROHIT              | 1202870000009849  |  |  | 120.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1107 | ALOKE DAS                                | 1202870000061521  |  |  | 19.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1108 | PRECILLA FELIX QUADRAS                   | 1202890000000504  |  |  | 112.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1109 | SUNITA DILIP JADHAV                      | 1202890000050011  |  |  | 600.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1110 | AZMAT SIDDIQI                            | 1202890000068031  |  |  | 300.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1111 | JOHER FAKHRUDDIN KAPADIA                 | 1202890000150390  |  |  | 250.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1112 | AMOL NANDLAL PORWAL                      | 1202890000232971  |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                    |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 1113 | DNYANESHWAR KHAMBADKAR             | 1202890000237847 |  |  | 101.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1114 | HARDIK SHARAD SHAH                 | 1202890000247152 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1115 | MEENA SARJERAO KOLI                | 1202890000256695 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1116 | CHAMPA DEVI AKHAWAT                | 1202890000259755 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1117 | VARADRAJ TULSHIRAM MARDIA          | 1202890000278128 |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1118 | JASRAJ KHIMAJI MALI                | 1202890000282092 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1119 | NARAYAN DEVIDASRAO GADE            | 1202890000285211 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1120 | SUHAS SHRIRAMRAO DESHMUKH          | 1202890000285488 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1121 | SUNIL VILAS MANE                   | 1202890000304267 |  |  | 301.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1122 | SANJAY SRIVASTAVA                  | 1202890000323457 |  |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1123 | NIVEDITA NANDKUMAR KULKARNI        | 1202890000328003 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1124 | KUSUM AKHAWAT .                    | 1202890000333309 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1125 | B.G.SRIKANTA .                     | 1202890000337263 |  |  | 90.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1126 | SUDHIR HIRAMANI POL                | 1202890000346531 |  |  | 22.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1127 | KUMAR .                            | 1202890000358640 |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1128 | AMIT SURESHCHANDRA SHAH            | 1202890000416685 |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1129 | DHANAJI ANANDRAO SALUNKHE          | 1202890000463396 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1130 | PUSHPA DNYANESHWAR JADHAV          | 1202890000485758 |  |  | 2.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1131 | REHKA VINAYBHAI SHETH              | 1202890000561161 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1132 | SIDHESHWAR SHANTINATH DESHMUKH     | 1202890000582855 |  |  | 810.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1133 | DILIP MAHADEV MASE                 | 1202890000609194 |  |  | 2.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1134 | ROOPALI .                          | 1202890000610613 |  |  | 250.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1135 | LAXMIBEN NEMCHAND JAKHARIA         | 1202890000614531 |  |  | 290.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1136 | DILIP BILENI RANAGATTE             | 1202890000634985 |  |  | 1.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1137 | SUMEET PRANAYKUMAR DOSHI           | 1202890000642008 |  |  | 120.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1138 | DEEPAK BAPUSO DHAVALA              | 1202890000661240 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1139 | PARVEEN KUMAR GARG                 | 1202890000736774 |  |  | 1050.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1140 | VAISHALI SOMNATH DOMBE             | 1202890000739093 |  |  | 487.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1141 | JYOTI JAYDEEP UPPIN                | 1202890000784311 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1142 | BHUPEN JAVERCHAND MEISHERI         | 1202890000786792 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1143 | ROOPRAJ RAMSURESH CHAUHAN          | 1202890000810560 |  |  | 625.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1144 | RAVINDRA BAJRANGLAL BHUTADA        | 1202890000883963 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1145 | RAJUL PRAYESH SHAH                 | 1202890000906008 |  |  | 3175.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1146 | PRAKASH RAGHOBANURE                | 1202890000911259 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1147 | SHRIHANS GHASILAL KAVATHE          | 1202890000927081 |  |  | 900.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1148 | VARSHA PUNIT SURANA                | 1202890000955698 |  |  | 200.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1149 | IRSHAD ALI .                       | 1202890000989533 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1150 | RAM SWAROOP SHUKLA                 | 1202890001062761 |  |  | 500.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1151 | ARUN GANPAT VICHARE                | 1202890001108461 |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1152 | NISHA JAY GANATRA                  | 1202890001139230 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1153 | CHAITANYA SATISH IDATE             | 1202890001147881 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1154 | RAJENDRA DHANYAKUMAR ANKALE        | 1202890001288163 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1155 | UURJA BOTHRA                       | 1202890001350900 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1156 | SWATI SURAJ DINDORE                | 1202890001444412 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1157 | SUBHASH DATTATRAYA CHAVAN          | 1202890001510466 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1158 | BABASAHEB SUBRAO TOMBRE            | 1202890001547579 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1159 | RATHI AMITKUMAR DHANRAJJI          | 1202890001583742 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1160 | RAJPARA JAYESH SHANTILAL           | 1202890001586209 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1161 | GUNEET SINGH BHASIN                | 1202890001613113 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1162 | SHASHIKANT JAYSING SUTAR           | 1202890001632278 |  |  | 119.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1163 | PRIYA SURANA                       | 1202890001634524 |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1164 | CHATHUVARVEEDU KAVASSERY RAMAKUTTY | 1202890001640916 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1165 | SHRIYA AMIT SHIRGAONKAR            | 1202890001645004 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1166 | HARI NARAYAN PARDESHI              | 1202890001647829 |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1167 | SUNIL BRIJLAL LAHOTI               | 1202890001685069 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1168 | VASUNDHARA APPASO KUDACHE          | 1202890001697072 |  |  | 167.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1169 | ARVIND RAGHUNATH SHIRGAONKAR       | 1202890001758785 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1170 | SHIVAM MADHOGARIA                  | 1202890001961331 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1171 | SHALINI GUPTA                      | 1202890002004421 |  |  | 177.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1172 | ROHIT PRASHANT BHADARGADE          | 1202890002004932 |  |  | 35.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1173 | SURYAKANT KANHAYAL VARMA           | 1202890002005615 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1174 | GOVINDHAPPA LAVANYA                | 1202890002043235 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                  |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|----------------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 1175 | ISHWARLAL TRIBHOVANDAS VORA      | 1202900000000720 |  |  | 600.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1176 | ARVIND PAREEK                    | 1202920000080018 |  |  | 675.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1177 | RAJENDRA PRASAD GOYAL HUF        | 1202920000087085 |  |  | 600.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1178 | RAVI GUPTA                       | 1202920000164271 |  |  | 200.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1179 | VIMLABAI NAVINCHAND JAIN         | 1202940000024495 |  |  | 225.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1180 | Chandrakant Tukaram Shingte      | 1202970000059764 |  |  | 120.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1181 | KETAN MOHANLAL GALA              | 1202970000144180 |  |  | 25.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1182 | SAMIR MAHESH DOSHI               | 1202970000149972 |  |  | 300.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1183 | NITIN SHANKERLAL PATEL           | 1202970000240172 |  |  | 8100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1184 | BHARATHI URVA HARISCHANDRA       | 1202970000286570 |  |  | 12.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1185 | RAJADEV A                        | 1202980000001615 |  |  | 24.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1186 | MOHAMMED HUSSAIN SAIT M I .      | 1202980000005073 |  |  | 32.00    | N | NA | Y | Y | N | BANK TRANSFER | NOT UPDATED | NA |
| 1187 | ANNIE LEELA GEORGE               | 1202980000025438 |  |  | 45.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1188 | SHIBU NINAN .                    | 1202980000059541 |  |  | 10800.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1189 | RAUT RAIS AHAMAD DAUD .          | 1202980000069691 |  |  | 19.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1190 | VAZHAPPILLY PORINCHU THOMAS .    | 1202980000076770 |  |  | 30.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1191 | SHEJEN SUJITH                    | 1202980000104159 |  |  | 36.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1192 | MATHEW SIMON .                   | 1202980000231948 |  |  | 60.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1193 | NAVEEN KUMAR.T .                 | 1202980000295753 |  |  | 600.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1194 | S.M. ABDUL HAMEED .              | 1202980000328070 |  |  | 10.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1195 | ALEX MATHEW .                    | 1202980000373413 |  |  | 10.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1196 | SAJJAD MUHAMMED M .              | 1202980000429381 |  |  | 2.50     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1197 | VEERRAJU GUPTA ADDEPALLI         | 1202990000007445 |  |  | 60.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1198 | SHRIVATS AGARWAL                 | 1202990000008421 |  |  | 390.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1199 | PARESH N PATEL                   | 1202990000047058 |  |  | 112.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1200 | PARMOD KUMAR GARG                | 1202990000116347 |  |  | 300.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1201 | GOUTAM KUMAR DAS                 | 1202990000196527 |  |  | 4.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1202 | RUPESHKUMAR S BAHETI             | 1202990000336017 |  |  | 10.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1203 | PAWAN KUMAR GUPTA                | 1202990000346325 |  |  | 100.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1204 | NILESH RAMANLAL RUPARELIA        | 1202990000660300 |  |  | 350.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1205 | MUKESH SANTLANI                  | 1202990000719888 |  |  | 0.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1206 | BALASAHEB SHRIRANG SHINDE        | 1202990000870872 |  |  | 43.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1207 | CHARUDATTA BHASKAR JOGLEKAR      | 1202990000990195 |  |  | 8.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1208 | NIRANJAN RAMARAJAN .             | 1202990001003957 |  |  | 100.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1209 | BHUVANESWARI KARTHICK            | 1202990001329750 |  |  | 900.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1210 | ANAND KUMAR KANHAIYA LAL AGARWAL | 1202990001380201 |  |  | 12.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1211 | R KALAISELVAN                    | 1202990001461118 |  |  | 3.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1212 | PIYUSH BAJPAI                    | 1202990001879000 |  |  | 21.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1213 | LAKSHMAN YADAV                   | 1202990002070764 |  |  | 150.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1214 | VINEET BANSAL                    | 1202990002469813 |  |  | 20.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1215 | THELLAKULA SHIVASHANKAR VASUDEV  | 1202990002780821 |  |  | 17.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1216 | ANTONETTE INDIRA SEQUEIRA        | 1202990003419370 |  |  | 90.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1217 | MANJIRI RAVIKIRAN MARATHE        | 1202990003484677 |  |  | 240.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1218 | KUSUM LATA GOCHHWAL              | 1202990003579256 |  |  | 36.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1219 | PARDEEP KUMAR                    | 1202990003606540 |  |  | 525.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1220 | SANJAY CHOPRA                    | 1202990003650081 |  |  | 2.00     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1221 | ABHAY KUMAR JAIN                 | 1202990003816261 |  |  | 55.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1222 | PYARE LAL                        | 1202990003879658 |  |  | 819.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1223 | SUSHMA MIGLANI                   | 1202990003911775 |  |  | 270.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1224 | KANTADEVI .                      | 1202990003921948 |  |  | 59.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1225 | HEENA ASHOK MEHTA                | 1202990003987123 |  |  | 875.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1226 | G KOTWANI                        | 1202990004049213 |  |  | 570.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1227 | SUNEETHA MUPPARTHI               | 1202990004179959 |  |  | 167.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1228 | VENKATA RANGA REDDY MARUDI       | 1202990004194156 |  |  | 180.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1229 | Indiabulls Securities Limited    | 1202990004290610 |  |  | 297.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1230 | SUMAN SADH                       | 1202990004292071 |  |  | 210.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1231 | VIJAY KUMAR VERMA                | 1202990004375669 |  |  | 105.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1232 | SHANTI BASKARAN .                | 1202990004383190 |  |  | 4.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1233 | BHUWAN CHAND BHATT               | 1202990004543138 |  |  | 2.50     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1234 | NEERA BHATIA                     | 1202990004807347 |  |  | 450.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1235 | PRAKASH RAMNIKBHAI RATHOD        | 1202990004830309 |  |  | 120.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1236 | MAHESH JASHWANTRAI RAO           | 1202990004958511 |  |  | 17.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 1237 | JUGAL KISHORE DOGRA            | 1202990005004612 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1238 | SATYENDRAKUMAR TULARAM AGARWAL | 1202990005027256 |  |  | 93.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1239 | PARDEEP KUMAR                  | 1202990005096576 |  |  | 62.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1240 | GIRISH ARVIND BHUNJE           | 1202990005117255 |  |  | 279.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1241 | SHARVARI BHAGWAN KUDALE        | 1202990005168851 |  |  | 15.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1242 | LEENA ANAND                    | 1202990005178585 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1243 | VINIT KUMAR                    | 1202990005210396 |  |  | 70.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1244 | JAGJIT SINGH                   | 1202990005231127 |  |  | 5.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1245 | HARNEET SINGH                  | 1202990005337172 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1246 | SUNIL SOMNATH TRIVEDI          | 1202990005580602 |  |  | 35.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1247 | KRISHAN LAL                    | 1202990005603711 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1248 | PUNEET KUMAR                   | 1202990005625560 |  |  | 27.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1249 | SANDEEP SAKHUJA                | 1202990005634685 |  |  | 60.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1250 | RAVI KUMAR SIVVA               | 1202990005651124 |  |  | 52.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1251 | JHUMUR PAL                     | 1202990005660194 |  |  | 183.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1252 | BYATANNA UDAYAKUMAR MADHUGIGI  | 1202990005684889 |  |  | 750.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1253 | DHIRAJ KUMAR                   | 1202990005709511 |  |  | 217.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1254 | MANOJ KUMAR                    | 1202990005794993 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1255 | RAMESH KUMAR SOMANI            | 1202990005824666 |  |  | 180.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1256 | LAKSHMAN ASNANI                | 1202990005849902 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1257 | SHIKHA AGARWAL                 | 1202990005898435 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1258 | YENGGHOM SUNITIBALA DEVI       | 1202990006178751 |  |  | 20.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1259 | ATREYEE PAL                    | 1202990006220336 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1260 | SHIJI JOSEPH                   | 1202990006267835 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1261 | LALCHAND JAIN                  | 1202990006354113 |  |  | 5.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1262 | LALITA JAIN                    | 1202990006399541 |  |  | 14.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1263 | GAJULA SRINIVASA CHAKRAVARTHI  | 1202990006450960 |  |  | 750.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1264 | ILYASUDDIN MOHD                | 1202990006470508 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1265 | POOJA PREM PANDEY              | 1202990006476970 |  |  | 12.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1266 | NAMADEVAN VIOLA                | 1202990006724544 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1267 | TORAN SINGH THAKUR             | 1202990008036533 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1268 | VISHNU DHONDIRAM GHODAKE       | 1203000000012221 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1269 | ANIT MITRA                     | 1203000000056542 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1270 | SANGITABEN UMESHBHAI PATEL     | 1203000000103009 |  |  | 3.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1271 | SUNIL PAREEK                   | 1203000000105268 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1272 | SHAILA PURSHOTTAM MINYAR       | 1203000000265538 |  |  | 12.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1273 | NALINI JAIN                    | 1203000000289312 |  |  | 35.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1274 | ABRAHAM MATHEW                 | 1203000000360448 |  |  | 162.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1275 | VARSHA MAHADEO RAKHUNDE        | 1203000000385965 |  |  | 9.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1276 | RANDHIR SINGH BHADORIA         | 1203000000407574 |  |  | 105.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1277 | PRAVEEN GUPTA                  | 1203000000443701 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1278 | SUNIL CHANDRA SAHA             | 1203000000455960 |  |  | 9.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1279 | REENA JAIN                     | 1203000000472053 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1280 | ANAND KUMAR JAIN               | 1203000000476894 |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1281 | SHIV MOHAN RICHARIYA           | 1203000000527623 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1282 | BALKRISHNA TIWARI              | 1203000000552158 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1283 | SURESH KUMAR S                 | 1203000000599676 |  |  | 1149.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1284 | SANJEEV KUMAR                  | 1203000000614621 |  |  | 175.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1285 | YOGESHBHAI PATEL               | 1203000000691298 |  |  | 385.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1286 | GIRDHARI LAL AGRAWAL           | 1203000000696321 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1287 | SHARADA DAKSHINAMURTHY         | 1203000000719352 |  |  | 400.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1288 | CHANDRA SHEKHAR BISWAS         | 1203000000862251 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1289 | NEELAM ARORA                   | 1203000000866288 |  |  | 90.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1290 | KHEMRAJ MADHUKAR PARAB         | 1203000001183826 |  |  | 33.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1291 | SURESH MUNDHRA                 | 1203000001280581 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1292 | JOYNAL ABEDIN GAZI             | 1203000001322838 |  |  | 354.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1293 | SYED MOHIUDDIN ARIF            | 1203000001565477 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1294 | ASHWIN JAYANTILAL SONI         | 1203030000020918 |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1295 | KIRTI SANTOSH AMLE             | 1203040000087571 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1296 | SIDDESH PRABHAKAR TRIBHUVANE   | 1203040000838710 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1297 | RANJAN JAGDISH SONDIGARA       | 1203060000009023 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1298 | PENMETSA SAIBALA RAMA RAJU     | 1203070000014026 |  |  | 1500.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                           |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 1299 | V R MERUNATHA                             | 1203070000088169  |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1300 | LAKKIREDDY SREENIVASA REDDY               | 1203070000098707  |  |  | 350.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1301 | SADGUNA DEVI                              | 1203070000170840  |  |  | 82.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1302 | SESHAGIRI RAO LINGAMGUNTA                 | 1203070000187487  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1303 | KAMADALAGONDI JAYASHEELAREDDY JAYALAKSHMI | 1203070000190542  |  |  | 72.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1304 | REKHA THOTADA AJAPPA REDDY                | 1203070000192442  |  |  | 18.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1305 | VITHANALA N V V PRASAD                    | 1203070000288365  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1306 | RAVI GOPAL DEVISSETTY                     | 1203070000319669  |  |  | 450.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1307 | JOSEPH VANGELIST DIAS                     | 12030800000006151 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1308 | HARIHAR SINGH RAWAT                       | 1203150000055456  |  |  | 522.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1309 | HARPAL SINGH                              | 1203150000160786  |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1310 | ARUN SHRIVASTAVA                          | 1203160000206276  |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1311 | MADHU LATA SHRIVASTAVA                    | 1203160000257741  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1312 | VIJAY KUMAR GUPTA                         | 1203200000004638  |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1313 | VINOD RAMJIBHAI KIYADA                    | 1203210000130658  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1314 | FARZANABEGAM ABDULRAJIAK GADHAWALA        | 1203230000017661  |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1315 | MAHENDRAPRATAP YADAV                      | 1203230000141613  |  |  | 180.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1316 | AKASH D BACHA                             | 1203230000361490  |  |  | 153.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1317 | V MUNI REDDY                              | 1203230000399383  |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1318 | ANIRUDH MOHAN RAO                         | 1203230000566910  |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1319 | RAMIT ASHOK DUTT                          | 1203230000573681  |  |  | 336.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1320 | JYOTI .                                   | 1203230000701018  |  |  | 34.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1321 | JAGWINDER SINGH DUA                       | 1203230001044978  |  |  | 375.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1322 | HARENDRA CHANDULAL DESAI                  | 1203230001394338  |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1323 | PRANAV NAVNATH KENDRE                     | 1203230001509895  |  |  | 14.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1324 | KUSH NAGESHBHAI PATEL                     | 1203230001512547  |  |  | 580.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1325 | ABHINAV JAYARAMSUDHA                      | 1203230002874689  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1326 | DHARMESH AGRAWAL                          | 1203230002945407  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1327 | SUMANTA BORA                              | 1203230003009853  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1328 | SAMEER YASHWANT TAWARI                    | 1203230003407976  |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1329 | SUBHASHISH PANDA                          | 1203230003419863  |  |  | 17.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1330 | RAJU GIRISH DHAWAN                        | 1203230003443191  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1331 | YOGESH SUBHASH PATIL                      | 1203230003444457  |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1332 | PRAJWAL KUMAR KOVURI                      | 1203230004212439  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1333 | VIJAY KUMAR ANSUYA DEYONDI                | 1203230004266014  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1334 | ABHISHEK NARAINAM                         | 1203230004905185  |  |  | 37.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1335 | RAKTIM MUKHERJEE .                        | 1203230007498828  |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1336 | SPICE POWER TRANSMISSION PRIVATE LIMITED  | 1203230013723571  |  |  | 45.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1337 | SURINDER KAUR .                           | 1203230013751020  |  |  | 109.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1338 | AMG SONAWANE HUF .                        | 1203230014364629  |  |  | 10.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1339 | BHANUBEN AMRUTBHAI RABARI .               | 1203230014762946  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1340 | ABHISHEK NIGAM                            | 1203270000012767  |  |  | 470.00  | Y | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 1341 | SRINIVASA SENTHILNATHAN . R .             | 1203280000068524  |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1342 | DINESH KUMAR SHARMA .                     | 1203280000166547  |  |  | 118.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1343 | SANTHA PAUL .                             | 1203280000192552  |  |  | 189.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1344 | GEORGE KOCHU CHERIAN .                    | 1203280000290123  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1345 | SATHEESH KUMAR RAVEENDRAN .               | 1203280000321976  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1346 | NAMBI RAJAN R .                           | 1203280000438463  |  |  | 35.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1347 | JIBY P GEORGE .                           | 1203280000486786  |  |  | 29.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1348 | RAFEEQ P K .                              | 1203280000511163  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1349 | EMIL K PAUL .                             | 1203280000549548  |  |  | 17.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1350 | CHANDRA KANTA JAIN                        | 1203300000040903  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1351 | SHEETAL BHARAT RAICHURA                   | 1203300000054306  |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1352 | SANJANA HEMENDRA KILLAWALA                | 1203300000156591  |  |  | 9.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1353 | PRAVIN CHOUKSEY                           | 1203320000002481  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1354 | GAUTTAM BABUBHAI PANCHAL                  | 120332000003749   |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1355 | ARVIND RAMDAS CHOUKSEY                    | 1203320000014632  |  |  | 200.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1356 | VAISHALIBEN SHAH                          | 1203320000047605  |  |  | 109.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1357 | SACHIN NAGNATHRAO PALDEWAR                | 1203320000066128  |  |  | 18.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1358 | VINOD KHIMJI LODAYA                       | 1203320000116440  |  |  | 36.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1359 | RAKESH KUMAR JAIN                         | 1203320000192533  |  |  | 2448.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1360 | USHA B. THAKKAR                           | 1203320000206435  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 1361 | SANGEETA GUPTA                 | 1203320000215401 |  |  | 195.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1362 | DHARMESH G NAIK                | 1203320000260639 |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1363 | NABIL KHAN                     | 1203320000311431 |  |  | 9.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1364 | HARI SHANKAR AGARWAL           | 1203320000317904 |  |  | 7.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1365 | PAVAN MARLECHA                 | 1203320000336372 |  |  | 20.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1366 | RAM KUMAR                      | 1203320000442142 |  |  | 170.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1367 | MEENA MAHESH BORICHA           | 1203320000445177 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1368 | SUJATHA RAVIKUMAR KRISHNAM     | 1203320000477695 |  |  | 12.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1369 | ROSHANI AJAY DAVE              | 1203320000490961 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1370 | VIVEK SHARMA                   | 1203320000517741 |  |  | 71.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1371 | NEMICHAND NANDRAM GODHA        | 1203320000534421 |  |  | 90.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1372 | ANURAG NIRANJAN                | 1203320000536885 |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1373 | VASANT SIDANNA DIKONDA         | 1203320000545851 |  |  | 720.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1374 | PANCHAKSHARI K M               | 1203320000604767 |  |  | 21.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1375 | ASHA VASANT DIKONDA            | 1203320000607675 |  |  | 60.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1376 | DINANATH TUKARAM MANJAREKAR    | 1203320000644006 |  |  | 1120.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1377 | SHASHI KIRAN GUPTA             | 1203320000666104 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1378 | SANTOSH HARIRAM HEMRAJANI      | 1203320000700189 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1379 | VINODDBHAI MAGANBHAI PRAJAPATI | 1203320000703916 |  |  | 58.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1380 | SURAJBHAI P VANZARA            | 1203320000715480 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1381 | ROHINI VIDYADHAR GOKHALE       | 1203320000719033 |  |  | 400.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1382 | SANJEEV KUMAR SINHA            | 1203320000736492 |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1383 | SURESH RAMANIKBHAI KATARMAL    | 1203320000738048 |  |  | 242.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1384 | GEETA MAHESHKUMAR SARAIYA      | 1203320000828085 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1385 | MEENA KAUSHAL LUHADIYA         | 1203320000916199 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1386 | VEENA KAPOOR                   | 1203320000941289 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1387 | MAHENDRAKUMAR MOHANLAL PATEL   | 1203320000957375 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1388 | SANJAY MADHUKAR GAWADE         | 1203320000972385 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1389 | VIMALKUMAR CHANDRAKANT PATEL   | 1203320001021282 |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1390 | AJOY KAR                       | 1203320001040886 |  |  | 360.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1391 | UTKARSH SINGH PARIHAR          | 1203320001046115 |  |  | 144.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1392 | ELANGOVAN T                    | 1203320001152624 |  |  | 50.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1393 | SAPNA MURLIDHAR TALREJA        | 1203320001196149 |  |  | 31.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1394 | PRAFULLA MATAPURKAR            | 1203320001245020 |  |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1395 | HEMANT TANAJI SAMANT           | 1203320001274100 |  |  | 750.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1396 | KOKILABEN KIRANKUMAR CHAUDHARI | 1203320001276317 |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1397 | NIDHI SWAMI                    | 1203320001297831 |  |  | 1295.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1398 | NARESH J BATRA                 | 1203320001337236 |  |  | 90.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1399 | JAYANTILAL RAJMAL MAHAJANSHETH | 1203320001349142 |  |  | 100.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1400 | KAPILKUMAR KIRITKUMAR VYAS     | 1203320001351238 |  |  | 200.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1401 | DAMANPREET SINGH SAHNI         | 1203320001371835 |  |  | 352.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1402 | SANTOSH KUMAR                  | 1203320001403919 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1403 | BHARAT AMBALAL SHAH            | 1203320001463675 |  |  | 80.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1404 | DILIPKUMAR GORDHANBHAI GAJERA  | 1203320001470526 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1405 | SURESH RAMANUJ GILDA           | 1203320001490460 |  |  | 1310.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1406 | REKHA PRASHANT TIWARI          | 1203320001496783 |  |  | 2.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1407 | BHARATI MUKUND BARBARE         | 1203320001524843 |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1408 | JAGDISH SHANTILAL DIWANI       | 1203320001587883 |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1409 | GAMDBHIR SINGH CHAUHAN         | 1203320001634447 |  |  | 2.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1410 | POPATBHAI PREMJBHAI RATHOD     | 1203320001764954 |  |  | 120.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1411 | SUNIL KUMAR MADHANI            | 1203320001790727 |  |  | 181.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1412 | PRABAL JAIN                    | 1203320001854856 |  |  | 875.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1413 | DHARMENDRA G VAID              | 1203320002063020 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1414 | ARUN SAPURDA GAWANDE           | 1203320002118054 |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1415 | TIRUGANASAMBANDAM R            | 1203320002187997 |  |  | 432.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1416 | DATTATRAY BHALCHANDRA GHANEKAR | 1203320002283668 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1417 | PATEL NARENDRABHAI NARSIBHAI   | 1203320002379918 |  |  | 83.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1418 | SANGEETA NAMA                  | 1203320002425161 |  |  | 6.50    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1419 | HITESHKUMAR N DOSHI            | 1203320002588031 |  |  | 287.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1420 | RANJANA SAHU                   | 1203320002595294 |  |  | 106.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1421 | MURLI PARWANI                  | 1203320002692315 |  |  | 773.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1422 | SWEETY DEEPAK BHARATI          | 1203320002710181 |  |  | 450.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |



|      |                               |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 1423 | ADARSH TRIVEDI                | 1203320002739270 |  |  | 210.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1424 | SATISH D N                    | 1203320002798041 |  |  | 292.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1425 | SHAIK MAHAMMAD RAFI           | 1203320002803859 |  |  | 62.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1426 | PAKALA SUDHARANI              | 1203320002861375 |  |  | 1200.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1427 | VIVEK MADHAV KANHERE          | 1203320002871402 |  |  | 145.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1428 | NIRMAL KUMAR JAIN             | 1203320002887269 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1429 | JIGNESHKUMAR K SANTOKI        | 1203320002892414 |  |  | 624.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1430 | GIRDHARI LAL RAMSINGHANI      | 1203320002911250 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1431 | JANARDAN PRASAD SINGH         | 1203320002986631 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1432 | PARESH DHANJI KASUNDRA        | 1203320003013654 |  |  | 21.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1433 | RAMNARESH SITARAM SOMANI      | 1203320003126736 |  |  | 660.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1434 | K K DURAISAMY                 | 1203320003381779 |  |  | 250.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1435 | RAJENDRA BABURAO PATIL HUF    | 1203320003439309 |  |  | 67.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1436 | SHARAD KUMAR JAIN             | 1203320003444598 |  |  | 891.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1437 | JAYESHKUMAR JAYANTILAL PATEL  | 1203320003499878 |  |  | 36.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1438 | SAI RATNA SEKHAR MADDALI      | 1203320003505728 |  |  | 69.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1439 | SACHIN CHANDRAKANT UPADHYE    | 1203320003596143 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1440 | N VENKATESH                   | 1203320003654019 |  |  | 23.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1441 | PATEL RASIKBHAI R             | 1203320003665812 |  |  | 84.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1442 | SARLA AGNIHOTRI               | 1203320003699871 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1443 | AJIT KUMAR SINGH              | 1203320003729065 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1444 | PRAKASH RAMRAO KANADE         | 1203320003763645 |  |  | 135.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1445 | YOGITA MANISH SONI            | 1203320003828554 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1446 | BRATATI SAHA                  | 1203320003862467 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1447 | BAPPI DEBABRATA CHOWDHURY     | 1203320003989828 |  |  | 12.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1448 | ASHIKA K                      | 1203320004041278 |  |  | 45.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1449 | AJAY D VAGHELA                | 1203320004066645 |  |  | 450.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1450 | VILAS LAXMANRAO DADHE         | 1203320004079555 |  |  | 22.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1451 | RAGHURAM TULSIDAS DESHANI     | 1203320004107425 |  |  | 30.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1452 | T PONMALAR                    | 1203320004204425 |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1453 | SUDHA PANDEY                  | 1203320004262870 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1454 | RENU BHANSALI                 | 1203320004404237 |  |  | 1440.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1455 | HIITESH BHIKHALAL SEJPAL      | 1203320004446100 |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1456 | PRITIBEN MANISHKUMAR MODH     | 1203320004619511 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1457 | RAVI TOTAGI                   | 1203320004656541 |  |  | 214.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1458 | AKASH VERMA                   | 1203320004692715 |  |  | 152.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1459 | SANTOSH PANDURAG DHONGADI     | 1203320004838868 |  |  | 108.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1460 | SHIVSHANKER K NAKAR           | 1203320004853538 |  |  | 4.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1461 | VANITA .                      | 1203320004914043 |  |  | 24.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1462 | RENUKA H N                    | 1203320004964608 |  |  | 36.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1463 | SANJAY GAKHAR                 | 1203320005267855 |  |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1464 | BHAGWAN DEVI                  | 1203320005434369 |  |  | 34.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1465 | ARJUN DILIPKUMAR BHAMREPATIL  | 1203320005455406 |  |  | 108.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1466 | KIRTI MEHROTRA                | 1203320005460389 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1467 | SITARAM DHURAJI DHURI         | 1203320005494891 |  |  | 96.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1468 | SURYA PRAKASH KHARE           | 1203320005742431 |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1469 | SUHASINI RAJARAM MUNDAYE      | 1203320005772682 |  |  | 180.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1470 | PRIYANKA BHARAT JOBANPUTRA    | 1203320005786218 |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1471 | KANCHANGAURI VICHHI           | 1203320005983183 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1472 | SMARAJIT DAS                  | 1203320005998656 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1473 | D K MISHRA                    | 1203320006062428 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1474 | AKSHAY NAYAK                  | 1203320006140052 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1475 | MADHU VERMA                   | 1203320006245898 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1476 | BINDU KARUNAKAR MENON         | 1203320006255657 |  |  | 252.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1477 | BHARAT RAJARAM DAGADE         | 1203320006334251 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1478 | VIOLLA PRAVEENA RASHMA LOBO   | 1203320006354031 |  |  | 500.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1479 | ARATHI LEOCREDA LASRADO       | 1203320006423107 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1480 | KAMAL LALJIBHAI PRAJAPATI     | 1203320006423510 |  |  | 360.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1481 | PARAG AHILAJI SADGIR          | 1203320006578523 |  |  | 52.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1482 | SANGITA RAJENDRA TAWAR        | 1203320006691235 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1483 | RAJKUMAR MULTANMAHAL JAIN HUF | 1203320006710943 |  |  | 52.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1484 | PRAVEEN KUMAR K G             | 1203320006733861 |  |  | 2790.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                               |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 1485 | MHASKAR DEEPAK                | 1203320006791557 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1486 | ASMITA SANJAY JOGI            | 1203320006949219 |  |  | 94.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1487 | JAGADISH BHALCHANDRA ACHREKAR | 1203320007080662 |  |  | 75.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1488 | NANDIAL VITTHALBHAI SHEKHADA  | 1203320007142441 |  |  | 1.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1489 | PUSHPA J SAVALGIMATH          | 1203320007395821 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1490 | ANJU NAGPAUL                  | 1203320007538876 |  |  | 72.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1491 | ABHAY SHANKAR TIWARI          | 1203320007609096 |  |  | 1001.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1492 | SUNIL KUMAR PANDEY            | 1203320007827780 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1493 | DILIP SINGH YADAV             | 1203320007832216 |  |  | 339.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1494 | DEEPAK B SHAH                 | 1203320008000357 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1495 | BHASKARAN K                   | 1203320008117735 |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1496 | NIRMALKUMAR S JAIN            | 1203320008172305 |  |  | 62.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1497 | RAMNIKAL KAUSHALBHAI SUTHAR   | 1203320008267452 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1498 | KAUSHIK ROY                   | 1203320008279451 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1499 | MAHADEO DAGDU KAMBLE          | 1203320008304831 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1500 | JARHAD SANDEEP RAMESH         | 1203320008310064 |  |  | 475.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1501 | SURABHI AKOLEKAR              | 1203320008337540 |  |  | 275.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1502 | PRAMOD KUMAR N                | 1203320008586679 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1503 | PRABHAVATHI .                 | 1203320008615504 |  |  | 140.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1504 | VIDYA RAO AMPAR               | 1203320008805050 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1505 | SANJAY POPATLAL CHOTAI        | 1203320008848122 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1506 | T P PARTHASARATHY             | 1203320008856490 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1507 | GANESH VASANTRAO VYAWAHARE    | 1203320008869761 |  |  | 500.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1508 | JAGADISHBHAI S RUPARELIYA     | 1203320008932022 |  |  | 55.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1509 | B GANESH                      | 1203320009050269 |  |  | 12.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1510 | SHITAL SUNIL MAHALE           | 1203320009065098 |  |  | 202.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1511 | AJINKYA RAJENDRA PUROHIT      | 1203320009065123 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1512 | BIPUL KUMAR SINGH             | 1203320009092926 |  |  | 45.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1513 | TARA JANARDAN THUBE           | 1203320009116912 |  |  | 525.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1514 | KANDURI RAVI KUMAR            | 1203320009238684 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1515 | VARSHABEN M ARDESHANA         | 1203320009336542 |  |  | 589.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1516 | PARESH ARVIND NILLAWAR        | 1203320009415546 |  |  | 53.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1517 | SUSANT KIRAN PADIA            | 1203320009592481 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1518 | DEEPAK JAIN                   | 1203320009636997 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1519 | VAISHALI ATUL SONAR           | 1203320009665912 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1520 | PANKAJ ARORA                  | 1203320009783962 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1521 | RUCHITA DHAYANI               | 1203320009804694 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1522 | SADANAND MANJAPPA SOORENJI    | 1203320009847504 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1523 | TANUKU SRI SAI                | 1203320010036106 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1524 | MEHUL RAJNIKANT SHAH          | 1203320010036241 |  |  | 313.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1525 | JOHRI RAM JINDAL              | 1203320010038652 |  |  | 1000.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1526 | SANDEEP SHARMA                | 1203320010039905 |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1527 | VISHWAJEET SHUKLA             | 1203320010057200 |  |  | 22.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1528 | RAJALBEN JAYESHBHAI PANDYA    | 1203320010180254 |  |  | 375.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1529 | ASHOK KR KHILWANI             | 1203320010497051 |  |  | 11.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1530 | DONTHLA JAGADISH              | 1203320010502284 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1531 | SAROJ DEVI                    | 1203320010520223 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1532 | RANJU KUMARI                  | 1203320010528786 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1533 | YOGESH K BAVISKAR             | 1203320010593246 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1534 | PADARTHIPALU WILSON           | 1203320010697408 |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1535 | Y SREE LAKSHMI                | 1203320010805064 |  |  | 1300.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1536 | SHAIK HABEEB HUSSAIN          | 1203320010805560 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1537 | BRIJ BHUSHAN BHARDWAJ         | 1203320010849465 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1538 | KAVITA VIJAY SODHA            | 1203320010892663 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1539 | K V GURURAJ                   | 1203320010939519 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1540 | CHALASANI VENKATA S SWAMY     | 1203320011011532 |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1541 | CHANDRABEN B SHAH             | 1203320011161591 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1542 | MONA MANOJ VYAS               | 1203320011477558 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1543 | BABITA GUPTA                  | 1203320011590202 |  |  | 170.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1544 | AMIT BHARATBHAI RAVAL         | 1203320011666326 |  |  | 206.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1545 | SHIVANI MAHAJAN               | 1203320011825249 |  |  | 27.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1546 | PAWAR A S                     | 1203320012098221 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                              |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 1547 | FATHIMATH HASEENA            | 1203320012125271 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1548 | SNEHA KUMARI                 | 1203320012225424 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1549 | LILAVANTI MANAHARLAL GANATRA | 1203320012381474 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1550 | BHARTI ASHOK GALA            | 1203320013002554 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1551 | EMIDIO SEBASTIAN FERNANDES   | 1203320013041051 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1552 | HIMANSHU MANOJ KUMAR BHOMIA  | 1203320013097656 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1553 | SUSMITA ASHOKKUMAR PURANI    | 1203320013292723 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1554 | VINOD KUMAR DIWAKAR          | 1203320013460781 |  |  | 13.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1555 | ABBURI VENKATA SIVAKRISHNA   | 1203320013502506 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1556 | SHREEDHAR KARABASANNAVAR     | 1203320013796781 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1557 | PRATEEK JAIN                 | 1203320013869281 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1558 | MANOJ S DEVAN                | 1203320014083733 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1559 | MAMATA DINESH MALLYA         | 1203320014108913 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1560 | VIKRANT JITESHBHAI VIDHANI   | 1203320014143323 |  |  | 14.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1561 | MONA SAINI                   | 1203320015263718 |  |  | 12.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1562 | Lakki Chand                  | 1203320016605348 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1563 | NEHA SACHIN BIDARKAR         | 1203320016774641 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1564 | RAHUL RANJAN                 | 1203320016871538 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1565 | Ganji Venkat Reddy           | 1203320017038080 |  |  | 60.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1566 | PRAVIJESH MULLERI            | 1203320017100832 |  |  | 368.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1567 | PREM LATA SAINI              | 1203320017565780 |  |  | 87.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1568 | Shubham Agrawal              | 1203320017725426 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1569 | HIREN NATVARALAL PATEL       | 1203320018828062 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1570 | NAGDEEP K                    | 1203320019550061 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1571 | VINOD P DHAVALSHANKH         | 1203320020285581 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1572 | RUBI KUMARI                  | 1203320020509210 |  |  | 84.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1573 | PADMA JAYANTILAL SHAH        | 1203320020922421 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1574 | Chebrolu Srinivasa Rao       | 1203320020938051 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1575 | Shaifali Gupta               | 1203320021953240 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1576 | DEBOLINA BHATTACHARJEE       | 1203320022435226 |  |  | 27.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1577 | SULEKHA .                    | 1203320022542777 |  |  | 45.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1578 | DEEPIKA .                    | 1203320022793581 |  |  | 14.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1579 | AKSHAY RAVINDRANATH KATRE    | 1203320022929871 |  |  | 182.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1580 | KAVITA KUMARI MEENA          | 1203320023413104 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1581 | PRADIP DATARAM MANCHEKAR     | 1203320023529263 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1582 | SHEETAL .                    | 1203320023888658 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1583 | RAM SHANKAR A                | 1203320024097352 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1584 | RAMAPRIT PRASAD              | 1203320024221953 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1585 | HIMANSHU RAWAT               | 1203320024386554 |  |  | 49.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1586 | MANISH .                     | 1203320024652301 |  |  | 63.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1587 | P Sadasivam                  | 1203320025031792 |  |  | 900.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1588 | MAHESH KUMAR TANWAR          | 1203320025569432 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1589 | ANISH KUMAR AGARWAL          | 1203320025758215 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1590 | PAWAN KUMAR SUKHIJA          | 1203320025958046 |  |  | 52.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1591 | NASIR NAZIR SHAIKH           | 1203320025964248 |  |  | 8.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1592 | SENTHILKUMAR DEVARAJAN       | 1203320026060221 |  |  | 195.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1593 | RAVINDER SAINI               | 1203320026072594 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1594 | SANJAY SHAMBHU SHETTY        | 1203320026101297 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1595 | Mohan Laxmanrao Koskewar     | 1203320026743508 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1596 | Gulshan Kumar                | 1203320027115402 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1597 | ANMOL TANEJA                 | 1203320027173332 |  |  | 13.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1598 | VIPIN KUMAR MAURYA           | 1203320027552841 |  |  | 37.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1599 | Kommu Vijay Kumar            | 1203320028356677 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1600 | BAPPADITYA DEBNATH           | 1203320028388135 |  |  | 47.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1601 | ARIF HUSAIN KHANBAHADUR      | 1203320028982099 |  |  | 37.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1602 | Arup Bhattacharjee           | 1203320029688815 |  |  | 37.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1603 | Rahul Tukaram Jagtap         | 1203320029953852 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1604 | DIPAK KUMAR AGRAHARI         | 1203320030091940 |  |  | 7.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1605 | KAUSTAV PAL                  | 1203320030335835 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1606 | Venkatesha H K               | 1203320032567729 |  |  | 87.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1607 | Anusuya Satish Bhanushali    | 1203320034252410 |  |  | 300.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1608 | JOHNBRITRAJ JEBIN            | 1203320034908308 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                                       |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|---------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 1609 | SACHIN SINGH                          | 1203320034932373 |  |  | 16.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1610 | SAINATH MADHAVRAO SHINDE              | 1203320034934993 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1611 | Rohit Kumar                           | 1203320035274742 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1612 | BHARAT KUMAR JANGID                   | 1203320036802061 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1613 | RATHI SANGITA ANIL                    | 1203320036822293 |  |  | 21.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1614 | Sandip Sadashiv Hadole                | 1203320037785080 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1615 | ALKA KUMARI                           | 1203320038579131 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1616 | CHANDAN KUMAR JHA                     | 1203320038934144 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1617 | Chetan Chandrakant Gawade             | 1203320039510186 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1618 | Malaviya Ankit Jentibhai              | 1203320039562106 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1619 | MD JAMEEL                             | 1203320039993696 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1620 | Shaikh Saminabanu Ahmed Husain        | 1203320040135534 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1621 | Rupam Kumari                          | 1203320040332364 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1622 | SAIM ABBAS                            | 1203320040780982 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1623 | JUJARA MOHAMMADALI HAJIABDULRAZAK     | 1203320041633195 |  |  | 48.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1624 | BIPLAB KUMAR BISWAS                   | 1203320041865871 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1625 | Unnam Venkata Rao                     | 1203320042340931 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1626 | SANJAY MOTILAL CHOUDHARY              | 1203320042368212 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1627 | Vinod Ray Tanwar                      | 1203320043399709 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1628 | RAJENDRA LEELARAM WADHWA              | 1203320043979865 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1629 | PRIYANKA VASANT WANKHEDE              | 1203320044211047 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1630 | UMESH NARAYANLAL CHAUDHARI            | 1203320045276932 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1631 | LOKESH KASWAN                         | 1203320045489669 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1632 | KRAMPAL .                             | 1203320045498496 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1633 | Duganapalli Kavya Mala                | 1203320045550389 |  |  | 90.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1634 | Ravindra Yashwant Khade               | 1203320045801464 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1635 | NIMAVAT RAVIBHAI RAMBHAI              | 1203320047081215 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1636 | Jitendra Mehta                        | 1203320047593090 |  |  | 187.50 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1637 | Gajanan Sudhakarrao Sarode            | 1203320048848463 |  |  | 45.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1638 | Balaji Jalbaji Kagne                  | 1203320049925085 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1639 | Gourab Dawn                           | 1203320051636355 |  |  | 30.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1640 | MANISH GARG                           | 1203320051660591 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1641 | BHAKTI KIRAN PATIL                    | 1203320054763551 |  |  | 3.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1642 | DUVVI APPARAO                         | 1203320055634233 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1643 | PRADEEP KUMAR SINGH                   | 1203320056053778 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1644 | JEETENDRA MEENA                       | 1203320056652045 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1645 | PALLA BALAJI                          | 1203320057429389 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1646 | GAJERA PIYUSH CHANDUBHAI              | 1203320057546116 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1647 | KOLUR JAGADISH PRAJWAL                | 1203320060301550 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1648 | SANA PARVIN SHAIKH IFATEKHAR          | 1203320060600619 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1649 | DEEPA LADDHA.                         | 1203320061322359 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1650 | AMAY HIMANSHU KHARA                   | 1203320061573412 |  |  | 250.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1651 | ANIKET TARACHAND SHELAR               | 1203320061885401 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1652 | ARUL NADHAN MICHEAL                   | 1203320062429350 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1653 | ALLAN PAUL ROY JOHNNY ROY             | 1203320062887417 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1654 | PRIYANKA .                            | 1203320063129701 |  |  | 437.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1655 | LAVEENA MUKESH JAWAHIRANI             | 1203320063264125 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1656 | K DEEPA                               | 1203320064460375 |  |  | 6.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1657 | DHANALAKSHMI NATARAJAN                | 1203320065411303 |  |  | 105.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1658 | SHOBHA H N                            | 1203320068551593 |  |  | 21.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1659 | SACHIN KARKERA                        | 1203320068733801 |  |  | 3.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1660 | SHIVAJI SAMBHAI RANE .                | 1203320068760234 |  |  | 150.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1661 | HARBANSH SHARMA                       | 1203320071079511 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1662 | PATEL RAHUL PARESHKUMAR               | 1203320071340396 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1663 | MOHD ABDULLAH                         | 1203320073369262 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1664 | SHYAM KUMAR KRUPASHANKAR PANDAY       | 1203320073439031 |  |  | 57.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1665 | VINOD SHANKARRAO NAGARNAIK            | 1203320074658421 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1666 | DINESH CHAND GUPTA                    | 1203320075183964 |  |  | 22.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1667 | VISHAL BALAVANT PATIL                 | 1203320075719405 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1668 | RAJEEV KUMAR SIROHI                   | 1203320075989828 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1669 | VASANTHA NAIR KARUNAKARAN NAIR SINDHU | 1203320076898698 |  |  | 26.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1670 | DEEPAK SEHGAL                         | 1203320077057931 |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                   |                  |  |  |         |   |    |   |   |   |               |         |    |
|------|-----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|---------|----|
| 1671 | IJJARA SADIQ HUSEN                | 1203320077902337 |  |  | 49.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1672 | SUHAS CHANDMAL KOTHARI            | 1203320080590356 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1673 | RAMKRISHNA MAITY                  | 1203320081533621 |  |  | 70.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1674 | ANITA .                           | 1203320084708008 |  |  | 170.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1675 | MAHADEV SUTHAR                    | 1203320085289309 |  |  | 116.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1676 | KOTHA NAGARAJ KUMAR               | 1203320085345589 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1677 | JADHAV RAHUL                      | 1203320085411309 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1678 | AMIT GOEL                         | 1203320086976517 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1679 | TAJINDER SHARMA                   | 1203320087051016 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1680 | RAVNEET KAUR                      | 1203320090213217 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1681 | ARUN KUMAR                        | 1203320090688585 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1682 | CHAUDHARY DINESHBHAI LAGDHEERBHAI | 1203320091869029 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1683 | PREET KAMLESHBHAI PATEL           | 1203320092306923 |  |  | 80.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1684 | VINOD KUMAR GUPTA                 | 1203320094056876 |  |  | 43.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1685 | GARJE YOGIRAJ BABASAHEB           | 1203320094780536 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1686 | PRAGATI RAKESH JAISAWAL           | 1203320097679167 |  |  | 39.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1687 | ANU KAUSHIK                       | 1203320098119722 |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1688 | DEEPAK SONI                       | 1203320099160135 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1689 | MAHAVEER VIJAY                    | 1203320100826728 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1690 | BANDANA MAURYA                    | 1203320101217276 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1691 | CHAUHAN PUNAM MADHAVSINH          | 1203320106602072 |  |  | 17.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1692 | SHREE HARI G                      | 1203320107301563 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1693 | HEMENDRA POPATLAL SHAH            | 1203320108189007 |  |  | 225.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1694 | MAYANKKUMAR TRIVEDANBHAI PATEL    | 1203320109880895 |  |  | 22.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1695 | ASHA KALORIA                      | 1203320110639639 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1696 | KAMLESH MEENA                     | 1203320116068583 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1697 | ARUN CHAMAR                       | 1203320116411827 |  |  | 10.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1698 | MURUGESH JEEVAN                   | 1203320121856612 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1699 | LOHITH KUMAR VENUGOPAL            | 1203320121926316 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1700 | MAHESH KUMAR                      | 1203320122306690 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1701 | LAXMI BHIMA CHINKAR               | 1203320123709935 |  |  | 29.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1702 | SATHYANARAYANAN .                 | 1203320123990375 |  |  | 5.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1703 | SADHANA DILIP KHAMKAR             | 1203320131095590 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1704 | KAILASHCHANDRA MANIKCHANDRA SAHU  | 1203320132343117 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1705 | HEMANTH K D                       | 1203320133019650 |  |  | 10.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1706 | ABHAY PANDEY                      | 1203320134127710 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1707 | GANESH SINGH                      | 1203320134198907 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1708 | DEEPA ATMARAM SARANG              | 1203320134279473 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1709 | MUBIN SALIM KHAN                  | 1203320134729046 |  |  | 1500.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1710 | SALEEM .                          | 1203320135972110 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1711 | HIMANSHU JUNEJA                   | 1203320137424271 |  |  | 850.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1712 | BHUPESH CHANDRA NAILWAL           | 1203320138558715 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1713 | GUDULURE MOHAMMED MUKHTAAR        | 1203320138670326 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1714 | BIPIN UMARSHI MARU                | 1203320138718534 |  |  | 11.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1715 | CHEDEPUDI SASHANK REDDY           | 1203320140443314 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1716 | CHILUKA JYOTHI                    | 1203320142653152 |  |  | 27.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1717 | VEENA AGARWAL                     | 1203320143861188 |  |  | 500.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1718 | RAJARAMAMOHANA RAO VELAGA         | 1203320146057339 |  |  | 145.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1719 | NISHCHAY PRATAP                   | 1203320146522549 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1720 | VIRAL RAJESHBHAI NASIT            | 1203320149073581 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1721 | TAREEF SINGH YADAV                | 1203320147405555 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1722 | V RISHIVANTHAN                    | 1203320147414141 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1723 | SURESH SHYAMSUNDER BOHRA          | 1203320149073581 |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1724 | VASADE MANIKANTA                  | 1203320149185372 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1725 | PRADEEP .                         | 1203320149937232 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1726 | SURAJ SUDHAKAR SHETTY             | 1203320150837328 |  |  | 450.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1727 | DIPANWITA BISWAS                  | 1203320152783930 |  |  | 9.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1728 | YOGESH GANESHKUMAR                | 1203320159831382 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1729 | MANSI MISHRA                      | 1203320163320500 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 1730 | CHAITANYA SREE KRISHNA CHALASANI  | 1203320166190867 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1731 | SANDEEP KUMAR                     | 1203320168172764 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 1732 | SUNIL ANIL CHAVAN                 | 1203320168381194 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |

|      |                                    |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 1733 | VISHAL AGRAWAL                     | 1203320168997554 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1734 | NANDLAL NANDLAL                    | 1203320178233711 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1735 | ARUN ARUN                          | 1203320179490227 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1736 | SHAH TKSIL AJITKUMAR               | 1203320182656802 |  |  | 31.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1737 | ASHISHBHAI RAMESHBHAI PARMAR       | 1203320184090174 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1738 | MASHARIB ASIF KAZI                 | 1203320186552184 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1739 | ISHA R                             | 1203320188693985 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1740 | NITESH SINGH                       | 1203320190253341 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1741 | SK AZHARUDDIN AHAMMED              | 1203320191634676 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1742 | YASH SAXENA                        | 1203320194188973 |  |  | 9.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1743 | KHUSHBU JAMWAL                     | 1203320196553727 |  |  | 9.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1744 | SHIVA KUMAR HIREKAR                | 1203320196826174 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1745 | SHIV SHANKAR                       | 1203320197407746 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1746 | AAMIR MOHAMMAD KHAN                | 1203320198085711 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1747 | CHANDRA SEKHAR KOLLU               | 1203320199470991 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1748 | KHAGESHWAR KASHYAP                 | 1203320201902800 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1749 | HARSHADA SATISH JADHAV             | 1203320206489822 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1750 | CHIRAGKUMAR HARNISHCHANDRA GANDHI  | 1203320210918776 |  |  | 37.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1751 | NAGENDRA KALLAPPA MANDAPE          | 1203320219125181 |  |  | 3.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1752 | ASHWINI KRISHNA PAI                | 1203320222566136 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1753 | RAHUL KUMAR                        | 1203320226207691 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1754 | ALPABEN KAMLESHBHAI JADAV          | 1203320228733869 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1755 | PARTH AHUJA                        | 1203320229379076 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1756 | VIVEK THAKUR                       | 1203320230457806 |  |  | 26.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1757 | SAURABH SHARMA                     | 1203320232343736 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1758 | THANAPATI SAI SAMPOORNAM APARNA    | 1203320235855073 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1759 | GOPAL RANGASWAMY                   | 1203320243376574 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1760 | RATNAMALA CHETAN JADHAV            | 1203320246421992 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1761 | PANDIYAN RANJITH                   | 1203320246481463 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1762 | AKASH ROHIDAS NAIK                 | 1203320250368027 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1763 | HARSHADKUMAR BAVCHANDBHAI MANDALIA | 1203320250827702 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1764 | RAJKUMAR GOYAL                     | 1203320269679654 |  |  | 32.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1765 | MEENA NAYNESH PATEL                | 1203320271437021 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1766 | JITENDRA KUMAR PANDEY              | 1203320284085519 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1767 | KUSHAVART KALYAN ADHAV             | 1203320297079261 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1768 | PRAMOD MADAN MOHAN MAHESHWARI      | 120332029998539  |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1769 | MAHENDRA SHRIDHAR PANSARE          | 1203320304735753 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1770 | PARITOSH PARITOSH                  | 1203320336623693 |  |  | 6.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1771 | SANGETA BAI SHARMA                 | 1203320371846904 |  |  | 36.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1772 | JAI KUMAR                          | 1203320391425003 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1773 | ATULBHAI C PATEL                   | 1203320399638658 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1774 | Harsh Chauhan                      | 1203320407643726 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1775 | NEETU P                            | 1203330000210979 |  |  | 186.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1776 | RAKESH GIRDHARILAL GWALANI         | 1203330000247230 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1777 | LALITA DEVI PATNI                  | 1203330000286973 |  |  | 52.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1778 | TANUJA J NAYAK                     | 1203330000397380 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1779 | ANNADA SANKAR KAR                  | 1203330000530027 |  |  | 125.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1780 | PATEL JAYENDRA MANUBHAI            | 1203330000606117 |  |  | 200.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1781 | LOKESH CHANDRA                     | 1203330000676956 |  |  | 300.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1782 | SUNITA LAXMAN BHOKARE              | 1203330000688269 |  |  | 76.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1783 | PIYUSH SHRIRAM LUTE                | 1203330000794592 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1784 | RENUKA D J                         | 1203330000808821 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1785 | AJEET KUMAR GUPTA                  | 1203330000809519 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1786 | URMILABEN P GANDHI                 | 1203330000863180 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1787 | ANNASHEB TAYSHETTY                 | 1203330000982158 |  |  | 45.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1788 | GHANSHYAM DAS RATHI                | 1203330001039550 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1789 | MADHU JAIN                         | 1203330001053970 |  |  | 142.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1790 | PANKAJKUMAR H PATEL                | 1203330001196055 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1791 | RADHESHAM GANESHLAL DHOOT          | 1203330001209008 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1792 | BANSHI DHAR BHATT                  | 1203330001315031 |  |  | 145.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1793 | M AGARWAL HUF .                    | 1203330001536233 |  |  | 90.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1794 | NIRMAL KUMAR CHOPRA HUF .          | 1203330002037939 |  |  | 675.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                                         |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 1795 | BHAVIKA MUKESHBHAI RATHOD                               | 1203330003671268 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1796 | SIMPLE RAJESH BHANDARI                                  | 1203350000119571 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1797 | BHARATHI .                                              | 1203350000261631 |  |  | 350.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1798 | BHAGIRATH MAL KALWANIA                                  | 1203350000384221 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1799 | DASHARATHLAL PATIDAR                                    | 1203350000586615 |  |  | 35.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1800 | NAGABANDI KRISHNA MURTHY                                | 1203350000651986 |  |  | 15.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1801 | PRASHANT NEWAR                                          | 1203350000715781 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1802 | MADHAV VASUDEV BHIDE                                    | 1203350000724788 |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1803 | KAMALA N .                                              | 1203350000758433 |  |  | 225.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1804 | UMESH KUMAR SINGH                                       | 1203350000762150 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1805 | GRACY VARKEY                                            | 1203350000764732 |  |  | 1326.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1806 | SHAILESH BHOGILAL SONI                                  | 1203350000874277 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1807 | NARAYANAN KUNJAN MUNDAKKAL                              | 1203350000908966 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1808 | R GAYATHRI .                                            | 1203350000992981 |  |  | 27.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1809 | PRIYA RAVINDRA PATIL                                    | 1203350001080555 |  |  | 6.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1810 | NAND KISHORE PRASAD .                                   | 1203350001154901 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1811 | M MURALIDHAR .                                          | 1203350001245334 |  |  | 22.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1812 | SHREY DATTATRAY KONNUR                                  | 1203350001352393 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1813 | VANITA BHANDARI                                         | 1203350001370784 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1814 | SOMA DAS                                                | 1203350001401904 |  |  | 10.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1815 | KOMAL GUPTA                                             | 1203350001429611 |  |  | 250.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1816 | BAJRANG LAL TANTIA                                      | 1203350001490225 |  |  | 2016.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1817 | VINAY KUMAR SRIVASTAVA                                  | 1203350001513596 |  |  | 155.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1818 | SISIR PAUL                                              | 1203350001520791 |  |  | 160.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1819 | ABDUL WAHID                                             | 1203350001567167 |  |  | 67.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1820 | RENU KAUSHAL                                            | 1203350001597825 |  |  | 90.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1821 | AVIJIT PANDA                                            | 1203350001811213 |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1822 | MANOJKUMAR SUBHASH MALWADE                              | 1203350001987276 |  |  | 148.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1823 | TRIBHOVANBHAI DUDHABHAI VAGHELA                         | 1203350002036893 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1824 | AMANDEEP SHARMA                                         | 1203350002497148 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1825 | P R JAGTAP                                              | 1203350002562048 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1826 | RAJESHKUMAR BHUPENDRASINGH BOTHRA                       | 1203350002786242 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1827 | SUNITA .                                                | 1203350003557206 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1828 | AMIT PRAVIN MEHTA                                       | 1203370000021035 |  |  | 160.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1829 | ASHISH RAJENDRA MANIAR                                  | 1203370000041039 |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1830 | BHAVIN M JAVERI                                         | 1203370000138694 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1831 | PRADEEPKUMAR SAHAL                                      | 1203380000082569 |  |  | 22.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1832 | ASHWANI KUMAR .                                         | 1203390000112435 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1833 | PRADEEP KUMAR GUPTA                                     | 1203410000026151 |  |  | 255.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1834 | SHAILA SHANTARAM HEGDE                                  | 1203410000198828 |  |  | 131.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1835 | SANJAY BANSILAL JAIN                                    | 1203410000348212 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1836 | SUNEETA KISHOR BIRLA                                    | 1203410000361381 |  |  | 12.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1837 | SNEHABEN JAYANTILAL PATEL                               | 1203410000659639 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1838 | RAJESHWARI RUDRAPPA BISAGUPPI                           | 1203420000013097 |  |  | 3.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1839 | ARCADIA SHARE AND STOCK BROKERS PVT. LTD                | 1203440000001267 |  |  | 3450.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 1840 | REKHA PRAKASH SHETTY                                    | 1203440000066285 |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1841 | RAVJIBHAI BHIKHABHAI GEVARIYA                           | 1203440000719849 |  |  | 75.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1842 | CLIFTON ALMEIDA                                         | 1203440001004571 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1843 | ARCADIA SHARE AND STOCK BROKERS PVT LTD-PROPRIETARY A/C | 1203440001056669 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1844 | AVINASH RAJGARHIA                                       | 120345000039178  |  |  | 400.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1845 | RAJENDRA PRASAD AGARWAL                                 | 120345000065827  |  |  | 126.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1846 | KRISHNA GHOSH                                           | 120345000069232  |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1847 | ASHOKBHAI KARSHANBHAI KHUNT                             | 120345000384631  |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1848 | AMIT KUMAR SINGH                                        | 1203450000545851 |  |  | 55.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1849 | GOPAL PRASAD SINHA                                      | 1203450000553457 |  |  | 190.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1850 | GANESH JANA                                             | 1203450000573197 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1851 | AMIT DEY                                                | 1203450000614868 |  |  | 600.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1852 | GEETA JHA                                               | 1203450000658990 |  |  | 2100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1853 | TARAKNATH KUNDU                                         | 1203450000717188 |  |  | 18.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1854 | MANISH NARENDRA DOMADIA                                 | 1203450000809676 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1855 | RITA AGARWALA                                           | 1203450000838264 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1856 | VIKASH KUMAR AGARWAL                                    | 1203450000838279 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                 |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 1857 | MADHURI CHANDAK                 | 1203450000860621  |  |  | 450.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1858 | SUMAN SULTANIA                  | 1203450000944452  |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1859 | ABHISHEK MODI                   | 1203460000025170  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1860 | R. K. VERMA                     | 1203460000027070  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1861 | RITESH CHOUKSEY                 | 1203460000038553  |  |  | 198.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1862 | R. K. KHANNA                    | 1203460000046178  |  |  | 75.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1863 | SUDHIR BALKRISHNA BUWA          | 1203460000050125  |  |  | 2.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1864 | RAJ KUMAR RATHI                 | 1203460000093123  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1865 | PUSHPABAI MITHULAL GANDHI       | 1203460000192441  |  |  | 1800.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1866 | RANJANA BISWAS                  | 12034600000212813 |  |  | 272.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1867 | NARENDRA ANANT RAJADNYA         | 1203460000276384  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1868 | KRISHNA MANJA                   | 1203460000380541  |  |  | 119.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1869 | INDERPAL SINGH SHISHODIA        | 1203480000013680  |  |  | 100.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1870 | B. MAHESH                       | 1203500000076019  |  |  | 2100.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1871 | PRAKASH VASUDEO DONGARKAR       | 1203500000097147  |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1872 | SUBHASISH BHADURI               | 1203500000172165  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1873 | HARINARAYANA RAO PILLAMAMARRI   | 1203500000206081  |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1874 | S. GIREESH                      | 1203500000235554  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1875 | B. M. BHAIRAMATTI               | 1203500000289353  |  |  | 225.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1876 | M. RAJAKUMARI                   | 1203500000306781  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1877 | ROOPA MADHUSUDHAN SOMANI        | 1203500000370628  |  |  | 75.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1878 | T R THIRUVENKADARAJ             | 1203500000634706  |  |  | 175.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1879 | ALAKA OMPRAKASH CHANDAK         | 1203500000671069  |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1880 | PREM PRAKASH DUBEY              | 1203500000683034  |  |  | 99.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1881 | TUMMALURU PADMANABHA REDDY      | 1203500000691039  |  |  | 133.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1882 | SUBBAIAH MATHIYALAGAN           | 1203500000702311  |  |  | 9.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1883 | BJAYA PRAKASH SHETTY            | 1203500000703328  |  |  | 1125.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1884 | NEELURU SREENIVASULU            | 1203500000765233  |  |  | 1925.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1885 | ABDUL MALEK                     | 1203500000835401  |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1886 | HUSSAIN MOHAMMAD                | 1203500000858520  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1887 | ASHOK HARGOVINDAS MEHTA         | 1203500001106669  |  |  | 102.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1888 | RAMNIK K VADHEL                 | 1203500001106975  |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1889 | SALMANUL PARIS                  | 1203500001110202  |  |  | 375.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1890 | DAYAKAR REDDY ANDEM             | 1203500001135578  |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1891 | DEEPA PARAMMAL .                | 1203500001880594  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1892 | HARISHBHAI VANRAVANBHAI KHAGRAM | 1203510000017439  |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1893 | RASHMIKANT MADANLAL SHARMA      | 1203510000080149  |  |  | 5.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1894 | DHANASHREE SHEKHAR JADHAV       | 1203510000091767  |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1895 | PARTH PARESH VAN                | 1203510000123889  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1896 | HARSH VIPUL SHAH                | 1203510000237259  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1897 | RITI VIPUL SHAH                 | 1203510000237282  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1898 | BHAVIKA SUDHIRBHAI PANDYA       | 1203510000269291  |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1899 | ARVIND DATTARAM DHANAWADE       | 1203510000305924  |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1900 | INDUMATI SHANKARBHAI PATEL      | 1203510000350741  |  |  | 32.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1901 | RAGHAVENDRA MANCHALA .          | 1203520000012955  |  |  | 3500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1902 | M JHANSI LAKSHMI .              | 1203520000026548  |  |  | 1200.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1903 | NALLAMILLI UMA MAHESWARI .      | 1203520000043350  |  |  | 170.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1904 | R LAKSHMI .                     | 1203520000055252  |  |  | 3.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1905 | SUBASH KOTI .                   | 1203520000084142  |  |  | 200.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1906 | PUSHPA KOTY .                   | 1203520000103320  |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1907 | PRADEEP NARAYANDAS RIZVANI HUF  | 1203530000007741  |  |  | 65.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1908 | SHRIKRISHNA RAMRAO BAGALKOTKAR  | 1203530000014590  |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1909 | PRAFULLA MOTIRAO BADNORE        | 1203600000014931  |  |  | 4.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1910 | VINAY KUMAR BHAWSAR             | 1203600000054732  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1911 | VINOD MADHUKARRAO KOTHAWALE     | 1203600000061066  |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1912 | PRAKASH GOMAJI RANGARI          | 1203600000079637  |  |  | 52.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1913 | KISHORKUMAR GANGASAGARAJI DUBE  | 1203600000122175  |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1914 | SHAH SAGAR BHARATKUMAR          | 1203600000139081  |  |  | 2.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1915 | M R MEERA                       | 1203600000207016  |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1916 | RAMESH MONJI JATANIA            | 1203600000252547  |  |  | 250.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1917 | BALAJI RAM KALYANASUNDARAM      | 1203600000267469  |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1918 | GURRAMPALLY SAYANNA             | 1203600000287686  |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |



|      |                                     |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|-------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 1919 | VIJAYKUMAR MANHARLAL SONI           | 1203600000405764 |  |  | 12.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1920 | SAIKAT GHOSH                        | 1203600000478510 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1921 | NIKHIL DILIP CHINCHOLKAR            | 1203600000479075 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1922 | SHYALAJA PRAKASH MUNIREDDY          | 1203600000496137 |  |  | 24.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1923 | KAMAL .                             | 1203600000563340 |  |  | 15.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1924 | SREEDHAR MARYALA                    | 1203600000629272 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1925 | SHRIKANT E GOSAVI                   | 1203600000641165 |  |  | 750.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1926 | PALLAVI A PISAL                     | 1203600000700490 |  |  | 112.50 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1927 | UNMESH MANOHAR SAWANT               | 1203600000713402 |  |  | 120.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1928 | PRAJAPATI HITENDRA K                | 1203600000768735 |  |  | 11.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1929 | ASHOK KUMAR VAISHNAV                | 1203600000771385 |  |  | 80.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1930 | AVITA NICHOLAS DSOUZA               | 1203600000886046 |  |  | 15.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1931 | NOBENDU ROY                         | 1203600000886407 |  |  | 170.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1932 | MAHESH M MOGALI                     | 1203600000911519 |  |  | 90.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1933 | S NATARAJAN                         | 1203600000915298 |  |  | 7.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1934 | RAJPUT DHARMESH RAJKUMAR            | 1203600000931911 |  |  | 43.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1935 | SURENDRA NIVERTIRAO REDDAY          | 1203600000944188 |  |  | 48.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1936 | GIRISH GULATI                       | 1203600000966423 |  |  | 12.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1937 | ARABINDA NATH GHOSH                 | 1203600000993280 |  |  | 300.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1938 | RUTUJA SANJAY SARODE                | 1203600001019331 |  |  | 18.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1939 | RAMAMURTHY .                        | 1203600001023627 |  |  | 114.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1940 | GANESH S BARGAL                     | 1203600001033652 |  |  | 34.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1941 | TAHIRJAMAL GULAMNABI SHETH          | 1203600001056564 |  |  | 500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1942 | NUR ISLAM MIAH                      | 1203600001058981 |  |  | 63.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1943 | KRISHNA KANT .                      | 1203600001096616 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1944 | ARVIND ANANT THAKUR                 | 1203600001202085 |  |  | 180.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1945 | KAVIVANAN .                         | 1203600001367864 |  |  | 178.50 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1946 | VAHADANE JITESH SUDHAKAR            | 1203600001376123 |  |  | 105.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1947 | SAROJ VERMA                         | 1203600001407070 |  |  | 126.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1948 | MALAY HAZRA                         | 1203600001553291 |  |  | 32.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1949 | ROHAN UMESH GANDHI                  | 1203600001582010 |  |  | 180.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1950 | VIKRAM GOYAL                        | 1203600001592012 |  |  | 60.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1951 | PRASENJIT GORAI                     | 1203600001599529 |  |  | 134.50 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1952 | MADHURA SHUKLA                      | 1203600001625254 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1953 | BHASKAR SUTHAR                      | 1203600001671801 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1954 | JAYPRAKASH VIJAPURE                 | 1203600001672174 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1955 | JOHN MICHAEL DSOUZA                 | 1203600001677231 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1956 | ALIND SINHA                         | 1203600001719598 |  |  | 60.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1957 | DEEPAK KUMAR SINGH                  | 1203600001732431 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1958 | SANJEEV MISHRA                      | 1203600001791764 |  |  | 102.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1959 | SACHIN RANGANATH TEMKAR             | 1203600001821587 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1960 | SNEHIL CHORDIA                      | 1203600001990627 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1961 | KEVAL G SANCHALA                    | 1203600002166427 |  |  | 54.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1962 | VARSHA R PALAN                      | 1203600002224039 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1963 | PAVAN PATIL                         | 1203600002410281 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1964 | RAMYA R .                           | 1203600002606760 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1965 | KANTABEN G SONAIYA                  | 1203600002683861 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1966 | PRASAD SURESH GAWAS                 | 1203600002690522 |  |  | 250.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1967 | SASIKALA R .                        | 1203600002690712 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1968 | MEHUL RAMESHCHANDRA KANANI          | 1203600002994515 |  |  | 500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1969 | PRADEEP KUMAR .                     | 1203600003146262 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1970 | MOUNIKA M .                         | 1203600003184072 |  |  | 3.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1971 | NISHABEN PIYUSHKUMAR CHITRODA       | 1203600003589528 |  |  | 13.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1972 | IMRAN ISMAIL KHAN                   | 1203600003704983 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1973 | AKLESH SINGH                        | 1203600003807440 |  |  | 21.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1974 | PRASAD LAKSHMINARAYAN KARTHIKEYAN . | 1203600004068804 |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1975 | NITA VIVEK DESHPANDE                | 1203600004261342 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1976 | MANU DAS                            | 1203600004385210 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1977 | SHILPA KAMALAKAR PATIL              | 1203600004539621 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1978 | MONIKA SAINI                        | 1203600004725437 |  |  | 9.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1979 | RESHMA SHAIKH                       | 1203600004826771 |  |  | 85.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1980 | MANISH KAPOOR                       | 1203600005179221 |  |  | 300.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                         |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 1981 | RAVI JAYSUKHBHAI PANARA                 | 1203600005381093  |  |  | 250.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1982 | SANDIP MANIKRAO MESHAM                  | 1203600007041932  |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1983 | KIRIT BACHU BHAI BAROT ,                | 12036200000008147 |  |  | 90.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1984 | RAJESH VILASRAO PATIL                   | 12036300000037999 |  |  | 3000.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1985 | NITINKUMAR RAMESH CHANDRA SHAH HUF .    | 1203630000046657  |  |  | 4.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1986 | VINOD KUMAR GUPTA                       | 12036600000062518 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1987 | SUBHASH CHANDRA PACHAR                  | 12036600000187432 |  |  | 0.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 1988 | PAWAN KUMAR KHETAN                      | 12036600000294852 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1989 | ROOP LAL SAKLANI                        | 12036800000018519 |  |  | 27.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1990 | RAJESH GUPTA                            | 12036800000028130 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1991 | KODURU RADHA KRISHNA MURTHY             | 12036900000010918 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1992 | PADMAJA DIVYA VASUNDHARA MUTTEVI        | 12036900000129250 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1993 | SAMPIGEDALU CHANNAMALLAPPA PUTTASWAMY . | 12037600000010461 |  |  | 27.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 1994 | ALA SWAPNA                              | 12037600000069556 |  |  | 153.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1995 | BHUTE NAVNEET G                         | 12037600000220203 |  |  | 180.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1996 | NEDULLI KUDALAVALAPPIL SIVARAMAN        | 12037600000226302 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 1997 | JAYANT PRASAD                           | 12037600000302607 |  |  | 270.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1998 | BHABANI CHARAN TALUKDAR                 | 12037600000351602 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 1999 | BHAGYA .                                | 12037600000445171 |  |  | 325.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2000 | LATHA K S                               | 12037600000501774 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2001 | AVANINANDANA P S                        | 12037600000515635 |  |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2002 | PRADEEP THOMAS JACOB                    | 12037600000574423 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2003 | RAJIV KUMAR MAHAJAN                     | 12037600000581253 |  |  | 612.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2004 | DHAVAL MANSUKHBHAI DHANJA               | 12037600000602502 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2005 | UDAY KUMAR THAKUR                       | 12037600000614573 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2006 | SEEMA VAIBHAV DHUMANE                   | 12037600000621308 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2007 | SUSHIL KUMAR                            | 12037600000739831 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2008 | PUNNA VANISHREE VISHWAPATHI             | 12037600000923973 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2009 | MADHU TIRAMDASU                         | 12037600000988573 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2010 | AJAY CHANDRAPPA SAMANTRI                | 1203760001100086  |  |  | 14.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2011 | KIRANMAYI PENJARLA                      | 1203760003608169  |  |  | 220.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2012 | BEICO INDUSTRIES PRIVATE LIMITED        | 1203760004661725  |  |  | 994.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2013 | MAHINDER SHANKAR PENTA                  | 12037900000156207 |  |  | 777.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2014 | CHUKKAPALLI RAGHAVA RAO                 | 12038100000007099 |  |  | 157.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2015 | KORUKONDA HIMABINDU                     | 1203810000016589  |  |  | 48.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2016 | SHEELA RAVINDER                         | 1203810000021578  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2017 | MOHAMED DAWOOD                          | 1203810000047438  |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2018 | MORISETTY KOTAIAH                       | 12038100000130543 |  |  | 600.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2019 | GANDI NITIN KRISHNA RAO                 | 12038100000170006 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2020 | LINGA REDDY EPPA                        | 12038100000176274 |  |  | 200.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2021 | SURYANARAYANAMURTHY VOBBILSETTY         | 12038100000226071 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2022 | ATUL BHAILALBHAI PATEL [HUF]            | 12038200000032971 |  |  | 313.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2023 | VIVEK SUBASHBHAI SHAH (HUF)             | 12038200000087696 |  |  | 17.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2024 | TRIBHOVAN CHHAGANLAL POPAT              | 12038200000131736 |  |  | 315.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2025 | SAILAJA REDDY P .                       | 12038200000139165 |  |  | 500.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2026 | SHILA DEVI                              | 12038400000010035 |  |  | 390.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 2027 | ANJANA KUMARI                           | 12038400000011573 |  |  | 100.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2028 | SHREE RAM OJHA                          | 1203840000040030  |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2029 | UMA SINHA                               | 12038400000077407 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2030 | JAYANTHI. R. M .                        | 12038400000093391 |  |  | 72.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2031 | BIBHUTY BHUSAN MOHANTY                  | 12038400000136329 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2032 | VISWANATH KRUTHIVENTI                   | 12038400000140692 |  |  | 86.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2033 | TRIPTI BISHT                            | 12038400000157725 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2034 | AMAL KANTI RAI .                        | 12038400000257502 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2035 | ANIL KUMAR SHARMA                       | 12038400000271217 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2036 | SUKUMAR REDDY GAJJALA .                 | 12038400000281694 |  |  | 230.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2037 | ANAMIKA SINGH                           | 12038400000292330 |  |  | 13.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2038 | RAJ KUMAR CHAUDHARY                     | 12038400000298216 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2039 | THASIAH DANIEL ERNEST                   | 12038400000301540 |  |  | 180.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2040 | SEEMA KUMAR                             | 12038400000307217 |  |  | 112.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2041 | AMAR KUMAR DAS                          | 12038400000407923 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2042 | H KRISHNAPPA .                          | 12038400000487816 |  |  | 126.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2043 | SEETHA RAMANJANEYULU TIMMANA . | 1203840000506181  |  |  | 54.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2044 | BUDDHADEB KHAN                 | 1203840000676622  |  |  | 37.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2045 | MANU SOOD                      | 1203840000679205  |  |  | 180.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2046 | SHYAMAL SANYAL                 | 1203840000728655  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2047 | JATIN NITIN MER                | 1203840000743120  |  |  | 17.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2048 | RAM BACHAN VERMA               | 1203840000754675  |  |  | 166.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2049 | MUDDALA SATYANARAYANA          | 1203840000857833  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2050 | RENU MISHRA                    | 1203840000887045  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2051 | CHAMELI SINGH                  | 1203840000906563  |  |  | 17.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2052 | CHITRAKALA NAYAK               | 1203840000984537  |  |  | 92.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2053 | PREMA PRASAD .                 | 1203840001009882  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2054 | SOUMEN THAKUR                  | 1203840001029244  |  |  | 525.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2055 | SARBANI MAJUMDER               | 1203840001120768  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2056 | SK YEASIN ALI                  | 1203840001158456  |  |  | 170.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2057 | SURESH PASUPULA                | 1203840001209164  |  |  | 5.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2058 | HARSHITA SURENDRA BHANSALI     | 1203840001352306  |  |  | 36.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2059 | ASHISH KUMAR                   | 1203840001356047  |  |  | 89.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2060 | DEORAO VITHALRAO JIBHKATE      | 1203840001399385  |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2061 | SATYAJIT CHAKRABORTY           | 1203840001401566  |  |  | 21.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2062 | KRISHNADAS DEY                 | 1203840001483777  |  |  | 52.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2063 | PRABHAT KUMAR SAMANTA          | 1203840001519684  |  |  | 24.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2064 | KAPIL SUNIL GALGALIKAR         | 1203840001553107  |  |  | 244.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2065 | APURBA KARMAKAR                | 1203840001573149  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2066 | RAKESH MONDAL                  | 1203840001588305  |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2067 | ANIL THAKUR                    | 1203840001691361  |  |  | 61.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2068 | KUHU BANERJEE                  | 1203840001819370  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2069 | CHETANA JAGDISH JAKHOTIYA      | 1203860000013661  |  |  | 92.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2070 | RAJIVILAS GUPTA .              | 1203910000010524  |  |  | 90.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2071 | K SATHYAMOORTHY .              | 1203920000013106  |  |  | 42.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2072 | SAMIRMAL HANSRAJ BOTHRA HUF    | 1203970000010514  |  |  | 500.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2073 | MOHAMMAD KHALID FARIDI         | 12039800000057782 |  |  | 322.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2074 | PRAVEEN KUMAR VERMA            | 12039800000065392 |  |  | 1050.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2075 | CHANDRA KISHORE PANDEY         | 1203980000114770  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2076 | GEORGE JOSEPH                  | 12039900000090629 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2077 | MOHAMED APSAR. A.              | 1204040000002050  |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2078 | BALACHANDRAN .V                | 1204040000029708  |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2079 | SANTHAANA LAKSHMI .S.S         | 1204040000032362  |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2080 | AMIT KUMAR SAXENA              | 1204100000003071  |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 2081 | MAYANK PUROHIT                 | 1204100000006000  |  |  | 240.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2082 | MUKESH ISHVARBHAI RAY .        | 1204150000040394  |  |  | 15.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2083 | HETAL VINITKUMAR .             | 1204150000041383  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2084 | NISHIT PRAKASH VAN .           | 1204150000103764  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2085 | MAHESHBHAI BABULAL HIRPARA     | 1204150000306640  |  |  | 21.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2086 | GAUTAM DILIP PAI               | 1204150000440782  |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2087 | LATA NARESHBHAI SHAH           | 1204150000451336  |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2088 | ANURADHA YOGESHBHAI MISTRY     | 1204150000768832  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2089 | MEGHABEN ABHAYBHAI GONDALIYA   | 1204150000786235  |  |  | 500.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2090 | DHARMIK SOLANKI                | 1204150001334868  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2091 | SIDHDHI SOLANKI                | 1204150001334908  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2092 | RIDDHI SOLANKI                 | 1204150001334912  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2093 | HINA CHETANBHAI NANDA          | 1204150001346016  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2094 | CHETANBHAI NANDA               | 1204150001363948  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2095 | PRAMILA SHYAM CHAUDHARI        | 1204150001458605  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2096 | KRUTIKA UTKARSH PANDYA         | 1204150002279002  |  |  | 8.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2097 | AMIT BHATNAGAR                 | 1204190000220194  |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2098 | JAYESHKUMAR OCHAVLAL SHAH      | 120420000036015   |  |  | 180.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2099 | SHAH POOJA JASHVANTRAY         | 1204200000187739  |  |  | 187.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2100 | PARUL DEEPAK VIPANI            | 1204200000198715  |  |  | 372.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2101 | ROHIT LILADHAR KAMANI          | 1204200000198865  |  |  | 375.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2102 | MUKESHKUMAR SAKARCHAND SHAH    | 1204220000016953  |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2103 | ANCHAL TINESH SHAH             | 1204220000106422  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2104 | ANJALI ANANOKUMAR SHAH         | 1204220000183897  |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                        |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2105 | NEELAM .                               | 1204230000052811  |  |  | 334.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2106 | G K RAMAGOPALA RAO                     | 1204230000163590  |  |  | 144.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2107 | PRAGJIBHAI DEOJIBHAI PATEL             | 1204280000007761  |  |  | 39.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2108 | MODEX INTERNATIONAL SECURITIES LIMITED | 12042900000091351 |  |  | 27.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2109 | PRITI JITESH AHUJA                     | 1204300000019361  |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2110 | KUSUMCHAND PANACHAND MADRAS            | 1204310000279534  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2111 | SANDESH ANANT KHEDEKAR                 | 1204310000455732  |  |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2112 | AYUSH VAIBHAV ACHHA                    | 1204310000511269  |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2113 | RAFIQ RASID SHEIKH                     | 1204330000011997  |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2114 | DAMODARAN AJITH KUMAR                  | 1204330000016771  |  |  | 21.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2115 | DAYANAND GYANCHAND KATARIYA            | 1204330000023977  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2116 | KAMALIJEET JUNEJA                      | 1204330000064604  |  |  | 60.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2117 | RAJESH SUHIL                           | 1204330000080721  |  |  | 250.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2118 | MANOHARLAL ANANTLALJI KOTHARI          | 1204330000099684  |  |  | 1250.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2119 | ASHOK KUMAR SURANA                     | 1204370000239964  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2120 | NIRAJ YADAV                            | 1204370000285711  |  |  | 87.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2121 | TANMAY JAIN                            | 1204370001015961  |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2122 | DEEP GUPTA                             | 1204370001768455  |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2123 | MUKESH KUMAR OSTAWAL                   | 1204370001768888  |  |  | 450.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2124 | DINESHBHAI PATEL                       | 1204370002903658  |  |  | 19.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2125 | MAHAMMAD YUNUS MOHAMAD HUSEN MALEK     | 1204400000025612  |  |  | 45.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2126 | MANJARIBEN GOPALDAS PARIKH             | 1204440000016950  |  |  | 2.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2127 | NAVINCANDRA RATANLAL PARIKH (NRI)      | 1204440000127260  |  |  | 600.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2128 | KAVITA SHARMA                          | 1204450000055271  |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2129 | BHUMIKA INDRAVADAN PATEL               | 1204450000113069  |  |  | 195.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2130 | PRAKASH MARUTI DESHMUKH                | 1204450000240123  |  |  | 300.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2131 | VASANT SHANKARRAO KALE                 | 1204450000243882  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2132 | ANILKUMAR MOOTHA                       | 1204450000268899  |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2133 | PAWAN KUMAR SHARMA                     | 1204450000318472  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2134 | PARASMAL .                             | 1204450000430347  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2135 | A SANKARALINGAM                        | 1204450000490561  |  |  | 175.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2136 | RITU SAXENA                            | 1204470000014722  |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2137 | NARASHIMHA LAXMINARAYAN PAI            | 1204470000077914  |  |  | 9.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2138 | SACHIN DAGADULAL JAIN                  | 1204470000096141  |  |  | 55.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2139 | YOGESH RAJAN SASWADKAR                 | 1204470000155116  |  |  | 17.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2140 | NAGESWARA RAO K                        | 1204470000158214  |  |  | 55.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2141 | DUSHYANT KUMAR GARG                    | 1204470000218811  |  |  | 336.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2142 | SUDHAKAR CHILUKURI                     | 1204470000235001  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2143 | ANIL KUMAR WATTS                       | 1204470000262346  |  |  | 220.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2144 | SRIDHAR VOGGU                          | 1204470000271266  |  |  | 257.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2145 | YASIR AMEEN ANSARI                     | 1204470000341911  |  |  | 558.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2146 | AMAN KHORANA                           | 1204470000353446  |  |  | 7.50    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2147 | KALIDOSS SELVAM                        | 1204470000444571  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2148 | MAYANK VARDIA                          | 1204470000485279  |  |  | 42.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2149 | SRINIVAS SHANKAR YKUNTAPURA            | 1204470000497092  |  |  | 85.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2150 | SANDHYA DATTATRAY BHOSALE              | 1204470000529026  |  |  | 27.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2151 | GAJBHARE VIJAYKUMAR GANPATRAO          | 1204470000555751  |  |  | 10.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2152 | RAJEEV K                               | 1204470000563492  |  |  | 125.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2153 | OM PRAKASH SHARMA                      | 1204470000585683  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2154 | SMITA YOGESH MEHTA                     | 1204470000588188  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2155 | A VENKATESAN                           | 1204470000623804  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2156 | SACHIN SIDRAMAPPA PURANIK              | 1204470000698672  |  |  | 108.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2157 | MILIND WAGLE                           | 1204470000710038  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2158 | ROSHAN PRAMOD MORE                     | 1204470000725095  |  |  | 740.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2159 | ANIKET VIJAY GUPTA                     | 1204470000792078  |  |  | 420.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2160 | GAJENDRAKUMAR A SHIROSHI               | 1204470000808226  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2161 | C MARIA ARUL REX                       | 1204470000817564  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2162 | AKBAR A                                | 1204470000846872  |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2163 | BHIMA SHANKAR RAO MUVVALA              | 1204470000903900  |  |  | 6.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2164 | S ABUBAKKAR                            | 1204470001104731  |  |  | 27.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2165 | V NAGARAJA RAO GUNTUPALLI              | 1204470001121111  |  |  | 90.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2166 | PRABHA DEVI DAMMANI                    | 1204470001180026  |  |  | 450.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2167 | KULDEEP SINGH SACHDEVA         | 1204470001200698 |  |  | 73.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2168 | CH SWARNALATHA                 | 1204470001230484 |  |  | 164.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2169 | PINKI WAGHELA                  | 1204470001281210 |  |  | 1164.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2170 | VINESHKUMAR NARSINHBHAI PARMAR | 1204470001291060 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2171 | BHARAT BHUSHAN BHASIN          | 1204470001348467 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2172 | MOHAMMADALI .                  | 1204470001428523 |  |  | 85.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2173 | SANJIV MENON                   | 1204470001453670 |  |  | 25.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2174 | CHANDRAKANT KASHINATH NALAGE   | 1204470001645547 |  |  | 78.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2175 | SANTOSH NATH                   | 1204470001679591 |  |  | 123.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2176 | SWEETY HEMANTKUMAR SOLANKI     | 1204470001733291 |  |  | 37.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2177 | ANJESH GARG                    | 1204470001864929 |  |  | 90.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2178 | AJAY KUMAR                     | 1204470001907501 |  |  | 30.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2179 | ARUN PRAJAPATI                 | 1204470001919095 |  |  | 40.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2180 | MAHENDRA MOHAN KEDARI          | 1204470001957553 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2181 | AJAY G AKKIHAI                 | 1204470001970226 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2182 | RVV SATYA VARA PRASAD          | 1204470002010028 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2183 | RIZWAN SABBIRKHAN GHASURA      | 1204470002012312 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2184 | LATURE RAHUL NANDKISHOR        | 1204470002038611 |  |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2185 | HAJEE SHAIK SHAVALI            | 1204470002069374 |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2186 | DHANDAYUTHAPANI M              | 1204470002099973 |  |  | 576.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2187 | PUTTAIAH NAGARAJA              | 1204470002103693 |  |  | 90.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2188 | GOVINDARAJU JAYAKUMAR          | 1204470002107227 |  |  | 18.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2189 | TANDRA RAO                     | 1204470002147448 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2190 | MUSTAFA KAMALUDEEN             | 1204470002249655 |  |  | 673.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2191 | MAHESH KUMAR GUTPA             | 1204470002278296 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2192 | DEBASIS NANDA                  | 1204470002413022 |  |  | 9.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2193 | B SANKARA RAO MADDINENI        | 1204470002427618 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2194 | VASUDEV LAKSHMI                | 1204470002447683 |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2195 | V MURALIDHARAN                 | 1204470002454344 |  |  | 5.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2196 | DULAL CHANDRA BAIDYA           | 1204470002508828 |  |  | 26.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2197 | S NEELA MURALIDHAR             | 1204470002588666 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2198 | DESAI ANNASABH DATTATRAYA      | 1204470002633505 |  |  | 3.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2199 | SAYED SABIR HUSSAIN            | 1204470002672002 |  |  | 80.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2200 | DIMPLE RAMESHBHAI DHARIWAL     | 1204470002690957 |  |  | 750.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2201 | VIJAY KUMAR VERMA              | 1204470002720138 |  |  | 57.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2202 | MEENA ANIL SONAWANE            | 1204470002738810 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2203 | EKTA .                         | 1204470002800494 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2204 | SEEMA SETHI                    | 1204470002858566 |  |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2205 | CHETANKUMAR G NAYI             | 1204470002942130 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2206 | BHAGCHAND JAIN                 | 1204470003014830 |  |  | 11.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2207 | DILIP BHAGCHAND JETHANI        | 1204470003085894 |  |  | 390.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2208 | VIJAY KUMAR PEDINENIKALUVA     | 1204470003086581 |  |  | 34.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2209 | M S MEENAKSHI                  | 1204470003109783 |  |  | 191.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2210 | SANJAY KUMAR BHADANI           | 1204470003117262 |  |  | 167.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2211 | HRIDYANAND YADAV               | 1204470003125934 |  |  | 110.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2212 | INDU PRADEEP VYAS              | 1204470003190827 |  |  | 440.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2213 | URMILA SHARMA                  | 1204470003367848 |  |  | 32.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2214 | ANKUSH RALHAN                  | 1204470003422385 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2215 | HARISINGH GAUR                 | 1204470003450062 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2216 | BALWINDER SINGH                | 1204470003492905 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2217 | SHIKAR CHAND JAIN              | 1204470003523702 |  |  | 1.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2218 | ARCHANA PUNDIR                 | 1204470003528033 |  |  | 384.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2219 | V T VENKTAPPA                  | 1204470003533421 |  |  | 21.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2220 | HARDIK NATVARLAL MEWADA        | 1204470003552191 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2221 | SUSHMA PRAKASH                 | 1204470003560519 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2222 | BUDDHADEV PATI                 | 1204470003697033 |  |  | 385.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2223 | AJAY KUMAR GURWANI             | 1204470003811024 |  |  | 114.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2224 | RAM ADDEPALLI HUF              | 1204470003835571 |  |  | 9.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2225 | PUNURU SUDESHNA                | 1204470003900034 |  |  | 0.50    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2226 | SRIKANTH YENDURI               | 1204470003911779 |  |  | 45.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2227 | HARIKRISHNAN S                 | 1204470003971478 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2228 | MITTADODDI RAGHAVADAYAMAI      | 1204470003985947 |  |  | 36.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                  |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2229 | RAJKUMAR M VIDHATE               | 1204470004025242 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2230 | RITESH KUMAR NAMDHARANI          | 1204470004051910 |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2231 | BENNY OOTHALAKKOTTIL VARKEY      | 1204470004086042 |  |  | 72.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2232 | ANAMIKA SHARMA                   | 1204470004133782 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2233 | PRASHANT BHANUDAS KANOLE         | 1204470004137164 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2234 | VINAYAK BHALACHANDRA RUPDAS      | 1204470004164135 |  |  | 51.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2235 | SATHISH PRABU A S                | 1204470004167252 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2236 | TANDRIMA ZIA                     | 1204470004192760 |  |  | 145.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2237 | BACHCHOO SINGH                   | 1204470004288820 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2238 | ANURADHA S METRI                 | 1204470004469588 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2239 | NANASO RAMHARI JADHAV            | 1204470004470933 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2240 | SURESH KUMAR                     | 1204470004662508 |  |  | 24.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2241 | SK SAMSUR ALI                    | 1204470004688030 |  |  | 15.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2242 | HARVESH KUMAR                    | 1204470004722140 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2243 | MOHAMMED IRSHAD KHAN PATHAN      | 1204470004826087 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2244 | PYARE LAL                        | 1204470004847158 |  |  | 585.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2245 | SANDEEP CHOUDHARY                | 1204470004952532 |  |  | 184.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2246 | ANITA DHOUNDYAL                  | 1204470004957579 |  |  | 97.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2247 | SARATHI PUROHIT                  | 1204470004966602 |  |  | 7.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2248 | K P SHIBI                        | 1204470005003684 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2249 | SANDEEP SHARMA                   | 1204470005040262 |  |  | 7.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2250 | RAVINDRA KANKARIA                | 1204470005073634 |  |  | 51.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2251 | SARITA .                         | 1204470005078632 |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2252 | VASANTHAKUMARI STEPHEN           | 1204470005086525 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2253 | HITESH R LAHERU                  | 1204470005125371 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2254 | SOMISETTY VENKATA KRISHNAIAH     | 1204470005185843 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2255 | RAJAKUMAR ARUN                   | 1204470005202055 |  |  | 48.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2256 | PRAGATI NARENDRA NAGVEKAR        | 1204470005263406 |  |  | 240.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2257 | NASEEMA K                        | 1204470005288811 |  |  | 2.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2258 | MANAS KUMAR BANERJEE             | 1204470005368973 |  |  | 750.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2259 | S RAVI CHANDRA                   | 1204470005379487 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2260 | SHEEBA ABRAHAM                   | 1204470005404571 |  |  | 12.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2261 | DANLEY MARY JOHNSON              | 1204470005410256 |  |  | 27.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2262 | MUKESH CHANDRA SAHANI            | 1204470005470107 |  |  | 80.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2263 | YATIN DEEPAK MADAN               | 1204470005501508 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2264 | BOOMMISETTY SUDHAKAR             | 1204470005517520 |  |  | 36.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2265 | JATHAN RAJARAM VENKATESAN        | 1204470005552762 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2266 | LINCOLN REBELLO                  | 1204470005552929 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2267 | SHOUVONIK BHATTACHARJEE          | 1204470005690326 |  |  | 9.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2268 | SHIVALI ANAND                    | 1204470005712879 |  |  | 230.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2269 | PRAVEEN KUMAR N                  | 1204470005732190 |  |  | 101.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2270 | JAYANTIBHAI PARASHOTTAMDAS PATEL | 1204470005782740 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2271 | TULSI RAM SHARMA                 | 1204470005799748 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2272 | SUNITA MAHAPATRA                 | 1204470005842837 |  |  | 900.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2273 | SYED MUSHTAQ AHMED QUADRI        | 1204470005844036 |  |  | 205.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2274 | PRAVEEN KUMAR                    | 1204470005920535 |  |  | 1248.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2275 | VISWESWARA RAO TANGUDU           | 1204470005979098 |  |  | 382.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2276 | G S BIDAWATKA AND SONS HUF       | 1204470005985441 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2277 | VILASBEN JAYENDRAKUMAR PARADVA   | 1204470006022451 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2278 | SURESH KUMAR PALANGHAT VYLIC     | 1204470006052797 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2279 | RANJIT P R                       | 1204470006078813 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2280 | SHREYA RUGE                      | 1204470006123840 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2281 | GHOUSE KHAN K                    | 1204470006181111 |  |  | 24.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2282 | G S KRISHNA PRASAD               | 1204470006237472 |  |  | 690.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2283 | M J JOSE                         | 1204470006238691 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2284 | PRADEESH C                       | 1204470006258412 |  |  | 99.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2285 | VENKADARAMAN B                   | 1204470006284962 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2286 | SAKSHI .                         | 1204470006290030 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2287 | GRACY VARGHESE                   | 1204470006422816 |  |  | 18.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2288 | RAJEEV KUMAR SINGLA              | 1204470006437873 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2289 | CHANDRA SHEKHAR KUSHWAHA         | 1204470006457235 |  |  | 194.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2290 | JAYASHRI MUKESH MAKWAN           | 1204470006498289 |  |  | 1.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                    |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 2291 | SHEEL CHAND                        | 1204470006505297 |  |  | 225.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2292 | SIDDHARTHA CHAKRAVARTHY NALUKURTHI | 1204470006558662 |  |  | 107.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2293 | XAVIER GEORGE CHEMPUMPURATHU       | 1204470006661450 |  |  | 1.50     | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2294 | RAGHUNATH P GUNE                   | 1204470006800160 |  |  | 97.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2295 | NEETA DHANANJAY SAPTARSHI          | 1204470006804959 |  |  | 150.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2296 | RAJKUMAR THOUTA                    | 1204470006970052 |  |  | 0.50     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2297 | NAGESWARA REDDY KOTA               | 1204470007003193 |  |  | 25.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2298 | DHANPATRAJ LAXMICHAND KANUNGO      | 1204470007231588 |  |  | 240.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2299 | GANESH HEMANT DHAWLE               | 1204470007269905 |  |  | 1.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2300 | ANJALI DAGA                        | 1204470007274873 |  |  | 13195.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2301 | BHAGAVAN RENUKA SIRIYAPPA          | 1204470007279911 |  |  | 39.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2302 | MAGANTI VENKTA RAMANA              | 1204470007358541 |  |  | 470.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2303 | MUKESH YADAV                       | 1204470007555308 |  |  | 0.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2304 | HIMANSHU TYAGI                     | 1204470007628722 |  |  | 75.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2305 | PRIYANKA BANKER                    | 1204470007641657 |  |  | 37.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2306 | SHAZIA KHATOON                     | 1204470007691242 |  |  | 150.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2307 | MIHIR NARESHKUMAR MODI             | 1204470007790649 |  |  | 2.50     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2308 | AJAY BHARAT PATHRIKAR              | 1204470007871371 |  |  | 2.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2309 | RANJEETA GUGNANI                   | 1204470007971431 |  |  | 37.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2310 | BIJOY DAS                          | 1204470008009040 |  |  | 1.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2311 | ROHIT REDDY KATPALLY               | 1204470008121810 |  |  | 75.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2312 | NIKHIL CHAGAN GHARAT               | 1204470008177621 |  |  | 0.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2313 | NAVAGHAR ARVIND                    | 1204470008723530 |  |  | 8.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2314 | AMIT P                             | 1204470008776015 |  |  | 0.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2315 | NILIMA MAHESH GHATE                | 1204470009033041 |  |  | 1.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2316 | BIBEKANANDA DASH                   | 1204470009184921 |  |  | 8.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2317 | UMAKANTA GURU                      | 1204470009897403 |  |  | 125.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2318 | ABHISHEK THAREJA HUF .             | 1204470010116664 |  |  | 1560.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2319 | TARUNA RISHAB GELADA               | 1204470010199159 |  |  | 195.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2320 | SURESH KUMAR MEENA                 | 1204470010309650 |  |  | 47.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2321 | SUDHIRKUMAR A SING                 | 1204470010558318 |  |  | 1.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2322 | ANSHUMAN KANHIA KABRA              | 1204470010605591 |  |  | 41.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2323 | SRADHA J S                         | 1204470011731183 |  |  | 48.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2324 | KAJARI DAS                         | 1204470013019335 |  |  | 12.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2325 | ANITA KHANDELWAL                   | 1204470013021737 |  |  | 0.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2326 | MEENAKSHI JAIN                     | 1204470013577728 |  |  | 0.50     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2327 | PRAHLAD HARSH                      | 1204470014835341 |  |  | 5.00     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2328 | MANOJ KUMAR                        | 1204470014998422 |  |  | 6.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2329 | JYOTHI RAO                         | 1204470015675946 |  |  | 1.50     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2330 | DEVAL SIDDHARTH MISTRY             | 1204470015971507 |  |  | 50.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2331 | SUNITA KHETTRY                     | 1204470016902518 |  |  | 2.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2332 | LALITA AGARWAL                     | 1204470017352384 |  |  | 55.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2333 | RITESH JETHALAL MANGE              | 1204470017762318 |  |  | 2.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2334 | YOGESH KUMAR NAVHAL                | 1204470018312285 |  |  | 75.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2335 | MOHD UMAR                          | 1204470018771081 |  |  | 100.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2336 | BHADRESHBHAI JERAMBHAI VITHANI     | 1204470021157114 |  |  | 75.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2337 | MANMOHAN KALIA                     | 1204470022082460 |  |  | 150.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2338 | GURPINDER SINGH MAAN               | 1204470023435117 |  |  | 57.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2339 | MAHADEVI AMOL KAYANDE              | 1204470024126641 |  |  | 7.00     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2340 | PRATIK SANDIP MANTRI               | 1204470024556275 |  |  | 37.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2341 | PATTABIRAMAIAH SREERAMAPRASAD      | 1204470024711364 |  |  | 20.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2342 | GEETA CHOUDHARY                    | 1204470026040717 |  |  | 25.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2343 | BHAWNANI JUHI                      | 1204470026479664 |  |  | 200.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2344 | DEEPAK .                           | 1204470026783181 |  |  | 1.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2345 | GANESAN SANJAY                     | 1204470028495187 |  |  | 210.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2346 | NILESH KUMAR CHIMANLAL PAREKH      | 1204470029796541 |  |  | 0.50     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2347 | Suresh Anandani                    | 1204470030179262 |  |  | 25.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2348 | SHREEKRISHNA GUPTA                 | 1204490000000382 |  |  | 150.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2349 | RINKU RANI                         | 1204490000024946 |  |  | 24.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 2350 | KARAMJEET JINDAL                   | 1204490000032771 |  |  | 48.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2351 | JYOTHI. N                          | 1204500000023979 |  |  | 300.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2352 | KUMAR PRAVINCHANDRA DOSHI (HUF)    | 1204520000070236 |  |  | 450.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                     |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2353 | AVINASH PUNDLIKRAO KALE             | 1204550000033976 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2354 | KANOJIYA R L                        | 1204550000101254 |  |  | 308.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2355 | LALITHA S JAIN                      | 1204550000453730 |  |  | 450.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2356 | SHASHI KIRAN                        | 1204550000786457 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2357 | KALIDAS NAVINBHAI GORI              | 1204560000010246 |  |  | 27.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2358 | RAJESHKUMAR SHANKARLAL SONI         | 1204580000001985 |  |  | 550.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2359 | RAMABHAI HEMABHAI PATEL             | 1204580000002332 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2360 | VIJAY PARKASH MAHESHWARI            | 1204630001666872 |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2361 | JAYA JAIN                           | 1204670000057280 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2362 | ADNAN SHABBIR KHAMBATTY             | 1204710000037992 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2363 | R. MOHANA PRABU                     | 1204720000025249 |  |  | 110.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2364 | KULDEEP KUMAR GUPTA                 | 1204720000035688 |  |  | 300.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 2365 | KRISHNA MURTHY BHUSHANAM            | 1204720000036297 |  |  | 27.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2366 | CHAVALI ATMA RAM                    | 1204720000057807 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2367 | SACHIN RAM CHANDRA SETH             | 1204720000058148 |  |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2368 | CHANDER BHAN DAHRA                  | 1204720000069635 |  |  | 950.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2369 | AJAY NAUTAMLAL PANDYA               | 1204720000073863 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2370 | SURESH JILLA                        | 1204720000091209 |  |  | 122.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2371 | AROKIA ROBERT SATHIA SEELAN         | 1204720000092261 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2372 | RATAN KUMAR MAJUMDAR                | 1204720000097031 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2373 | VIVEK DIWAKAR PRASAD                | 1204720000113937 |  |  | 17.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2374 | K NAGAROHINI                        | 1204720000120047 |  |  | 54.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2375 | KEMPAIAH NARAYANAPPA                | 1204720000120539 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2376 | MAMATA PANDA                        | 1204720000137346 |  |  | 37.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2377 | RAJALAKSHMI A                       | 1204720000140093 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2378 | SANJEEV KAPOOR                      | 1204720000174416 |  |  | 90.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2379 | KOVELA SINDHURI                     | 1204720000243952 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2380 | DILIP BHALLA                        | 1204720000252342 |  |  | 1250.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2381 | RATHNA B J                          | 1204720000263922 |  |  | 48.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2382 | KOTHAKONDA NARASIMHA                | 1204720000392982 |  |  | 400.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2383 | SUDEEPTHA KUMAR                     | 1204720000417837 |  |  | 355.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2384 | SURINDER SINGH                      | 1204720000458711 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2385 | PANKAJ KUMAR CHAUDHARY              | 1204720000500919 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2386 | BRIJMOHAN CHHABRA                   | 1204720000569207 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2387 | DHANALA VIMALA                      | 1204720000755941 |  |  | 900.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2388 | PRASHANT P KAREKAR                  | 1204720000831355 |  |  | 11.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2389 | ADITYA KUMAR TAMRAKAR               | 1204720000866893 |  |  | 102.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2390 | SURESHBABOO S                       | 1204720001021902 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2391 | MOHAMMAD ABDUL MANNAN               | 1204720001084790 |  |  | 217.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2392 | SRIVATSA N S                        | 1204720001279615 |  |  | 48.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2393 | V R RAMANAN                         | 1204720001346736 |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2394 | NUTALAPATI VAMSI KRISHNA            | 1204720001556763 |  |  | 750.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2395 | AMAN GILL                           | 1204720001575379 |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2396 | MOHAMMED NAZEERUDDIN                | 1204720001696909 |  |  | 37.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2397 | VUPPALADADIAM HARITHA PRIYA         | 1204720001858520 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2398 | PRABHAKAR KUMAR                     | 1204720001881501 |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2399 | SHAILESHKUMAR HANMANTRAO WAGHOLIKAR | 1204720001911208 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2400 | CHUKKA YAMINI SRINIVAS              | 1204720001965273 |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2401 | SANJAY PATEL                        | 1204720002082993 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2402 | CHINNAMESHETTY VENKATADRI           | 1204720002299221 |  |  | 48.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2403 | RAJ KIRAN KAJUR                     | 1204720002438212 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2404 | CHANDRA THEJASWAI B                 | 1204720002527047 |  |  | 67.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2405 | K KIRAN KUMAR                       | 1204720002586686 |  |  | 115.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2406 | GANGARAJU .                         | 1204720002898008 |  |  | 18.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2407 | BALKAR SINGH                        | 1204720002991970 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2408 | ANJAN KUMAR MISHRA                  | 1204720003000296 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2409 | RAVISHANKAR N                       | 1204720003058427 |  |  | 17.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2410 | RAJKUMAR NARAYANAN                  | 1204720003383009 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2411 | SAURABH AWASTHI                     | 1204720003506123 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2412 | NAGIREDDY RAMAMOCHAN REDDY          | 1204720003511963 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2413 | KAKUMANU SANTHOSH                   | 1204720003776394 |  |  | 8.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2414 | REMYA S                             | 1204720004069977 |  |  | 52.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |



|      |                                   |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|-----------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 2415 | PANKAJ KUMAR VERMA                | 1204720004375939 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2416 | SRUTHI .                          | 1204720004467574 |  |  | 3.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2417 | SUPRIYA BONDA                     | 1204720004567940 |  |  | 135.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2418 | SRUJANA RAMAVAJJULA               | 1204720004591906 |  |  | 40.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2419 | ARCHANA DEVI SHARMA               | 1204720004712092 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2420 | SUDHANSHU KUMAR                   | 1204720004811957 |  |  | 55.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2421 | SANJEEV KUMAR PANDEY              | 1204720004903822 |  |  | 300.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2422 | KAILASH CHANDRA NAGWANI           | 1204720005577418 |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2423 | ANNA MATHEW                       | 1204720006157323 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2424 | RASHMI BANAVARA NARASIMHA MURTHY  | 1204720006189326 |  |  | 340.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2425 | DAYANANDA V                       | 1204720006942451 |  |  | 60.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2426 | CHANDRASEKHAR KITTALI             | 1204720006953520 |  |  | 130.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2427 | KITTALI MONIKA                    | 1204720006994779 |  |  | 282.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2428 | RAVI KUMAR VYAMASANI              | 1204720007222419 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2429 | NARESH BHATI                      | 1204720007287042 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2430 | TEJASWI BONDA                     | 1204720007655822 |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2431 | TANIKELLA VENKATA SIVARAMAKRISHNA | 1204720007999090 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2432 | SAURABH KUMAR                     | 1204720009238582 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2433 | L PARVATHISATYAVENI               | 1204720009346592 |  |  | 14.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2434 | RAVI KUMAR NANDURI                | 1204720009399685 |  |  | 282.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2435 | NIVA SAHA                         | 1204720009427287 |  |  | 20.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2436 | SAJAL KUMAR BANIK                 | 1204720009454997 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2437 | SHANKARA NAIK SEVYA SEVYA NAIK    | 1204720009481476 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2438 | SUNITA PALI                       | 1204720009502710 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2439 | DEEPAKUMAR SUKANRAJ RATHOD        | 1204720009565079 |  |  | 500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2440 | ASHOK KUMAR KHETAN                | 1204720009586306 |  |  | 50.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2441 | SANDEEP SHRIRANGE                 | 1204720009639026 |  |  | 682.50 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2442 | SANJAY YASHAWANT RENGADE          | 1204720009647468 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2443 | ARUP MAJUMDAR                     | 1204720009704418 |  |  | 35.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2444 | VILAS SAKHARAM DHAWADE            | 1204720009731281 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2445 | GAURI SHANKAR PRASAD              | 1204720009763381 |  |  | 10.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2446 | RM PALANIAPPAN .                  | 1204720009780344 |  |  | 300.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2447 | SUSHIL KUMAR .                    | 1204720009783554 |  |  | 13.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2448 | MEERA NALLUR                      | 1204720009819744 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2449 | PINKI ASHESH SHAH                 | 1204720009878152 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2450 | MANOJ KUMAR .                     | 1204720009883555 |  |  | 121.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2451 | CHINTHAKUNTA SURENDRANATH KUMAR   | 1204720009884491 |  |  | 95.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2452 | AMUL KAPOOR                       | 1204720009888762 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2453 | TEJ PAL SINGH                     | 1204720009901822 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2454 | MD SHAMIM AHMAD                   | 1204720009905531 |  |  | 50.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2455 | M S JAYASIMHA .                   | 1204720009921203 |  |  | 750.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2456 | SESHADRIVASAM SURESH              | 1204720009972341 |  |  | 800.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2457 | SANJAI KUMAR GUPTA                | 1204720009974621 |  |  | 62.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2458 | NIRANJAN KUMAR                    | 1204720009986426 |  |  | 350.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2459 | MUKESH KUMAR                      | 1204720010002796 |  |  | 120.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2460 | BUDDHA DEB KARMAKAR               | 1204720010007927 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2461 | S AIJAZ ABBAS RIZVI               | 1204720010018367 |  |  | 375.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2462 | G MOHANAKUMARAN .                 | 1204720010026230 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2463 | VIJAY VENUGOPAL                   | 1204720010062174 |  |  | 147.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2464 | MAHESH PRASAD PANDEY              | 1204720010068771 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2465 | JANMEJAY SHARMA                   | 1204720010076020 |  |  | 18.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2466 | PATIL ROHIT BALASAHEB             | 1204720010078807 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2467 | SUMAN S                           | 1204720010094635 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2468 | CHANDRAJEET KUMAR                 | 1204720010107841 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2469 | MEENA DHIMAN                      | 1204720010127541 |  |  | 22.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2470 | NIKHIL JAIN                       | 1204720010137315 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2471 | RAM NATH                          | 1204720010171817 |  |  | 288.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2472 | LOKESH VENKAPPA GUNAGA            | 1204720010181439 |  |  | 32.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2473 | NAMITA JAIN                       | 1204720010192907 |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2474 | AKASH PANDEY                      | 1204720010270599 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2475 | TARUN ARORA                       | 1204720010273547 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2476 | KETAN KOTHARI                     | 1204720010281843 |  |  | 37.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                              |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2477 | P G MARU .                   | 1204720010285740 |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2478 | KALYANI MAL                  | 1204720010299261 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2479 | SUSHANTA DEBNATH             | 1204720010320501 |  |  | 975.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2480 | TARA CHARAN PANDA            | 1204720010370279 |  |  | 5.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2481 | NARAYANA S R                 | 1204720010371648 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2482 | RAM BHAROSE SINGH            | 1204720010456263 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2483 | YOGESHKUMAR ARVINDBHAI JAGAD | 1204720010479194 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2484 | LINGARAJ BHANJA              | 1204720010516632 |  |  | 375.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2485 | HANWANTBIR SINGH BATRA       | 1204720010550277 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2486 | GAJANAN RAMRAO BALSHTWAR     | 1204720010598765 |  |  | 70.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2487 | ANKUR SHARMA                 | 1204720010621660 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2488 | NAVNEET PANDEY               | 1204720010628461 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2489 | MANISHA DEEPAK PURANIK       | 1204720010650611 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2490 | PRAVIN ARUN GURAV            | 1204720010651404 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2491 | ALOK SHRIVASTAVA             | 1204720010686786 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2492 | RAKESH PANDEY                | 1204720010711484 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2493 | ASHOKKUMAR MULJIBHAI KHUMAN  | 1204720010734529 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2494 | REKHA HARSUKH LIMBASIA       | 1204720010735902 |  |  | 355.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2495 | SUMA .                       | 1204720010738561 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2496 | A MURALI SANKAR              | 1204720010745976 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2497 | P S PRAKASH                  | 1204720010745980 |  |  | 19.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2498 | DR NIRMITA DUBEY             | 1204720010795654 |  |  | 37.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2499 | SHWETA SABNANI               | 1204720010813649 |  |  | 18.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2500 | ATUL KUMAR                   | 1204720010833429 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2501 | V RAGHAVA REDDY              | 1204720010845827 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2502 | AADESH RAMESH BARI           | 1204720010871885 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2503 | SAIBAL RAY                   | 1204720010890773 |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2504 | ANUROOP C P                  | 1204720010910142 |  |  | 9.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2505 | PRASAD CHIDAMBAR CHINGUDI    | 1204720010910765 |  |  | 16.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2506 | DIVITI VITTAL                | 1204720010938048 |  |  | 34.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2507 | JAYESH KRISHNAJIVANLAL SHAH  | 1204720010974017 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2508 | CHELLAIAH KALAISELVAN        | 1204720010991423 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2509 | JAYASHREE PRADEEP CHAVAN     | 1204720011006441 |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2510 | SALIM NIAZ                   | 1204720011032934 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2511 | SHUBHANGI K NASRE            | 1204720011079937 |  |  | 195.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2512 | MANAB DEBNATH BHOWMICK       | 1204720011113287 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2513 | HUKUM CHAND SHARMA           | 1204720011117127 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2514 | RAMAN KRISHNAN .             | 1204720011139755 |  |  | 594.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2515 | A V JAYAPRAKASH              | 1204720011174701 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2516 | SAMNANADAN MEKALA            | 1204720011180008 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2517 | SANDEEP VISHNU PATIL         | 1204720011188351 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2518 | MANISHA AJAY KULKARNI        | 1204720011198260 |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2519 | PACKIAM MURUGESAN            | 1204720011221702 |  |  | 10.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2520 | MURLIDHAR YADAV              | 1204720011258435 |  |  | 1676.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2521 | ANITA LACHHWANI              | 1204720011277264 |  |  | 46.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2522 | MURALIDHARA V N              | 1204720011280178 |  |  | 215.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2523 | MEENADEVI KARU SAO           | 1204720011290112 |  |  | 97.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2524 | MUKESH KUMAR SHARMA          | 1204720011327209 |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2525 | SONAL AGRAWAL                | 1204720011329170 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2526 | SATYA NARAYAN MEENA          | 1204720011336887 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2527 | SRIDHAR KUMAR MN             | 1204720011450520 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2528 | ASHOK KUMAR TIWARI           | 1204720011481213 |  |  | 630.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2529 | G SELVAKUMAR                 | 1204720011487667 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2530 | ASHOKKUMAR BHIKHALAL RAVAL   | 1204720011488301 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2531 | GHANSHYAM DASS MANGAL        | 1204720011509812 |  |  | 16.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2532 | ASHUTOSH S VAKHARKAR         | 1204720011750709 |  |  | 35.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2533 | KRITI AGARWAL                | 1204720011812465 |  |  | 29.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2534 | PRASANNA N URALA             | 1204720012092381 |  |  | 7.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2535 | VISALAKSHI KONDURI           | 1204720012453206 |  |  | 39.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2536 | ROSHAN JOSEPH V              | 1204720012719412 |  |  | 8.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2537 | NIRMALA THYAGARAJAN          | 1204720012765892 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2538 | DEEN DAYAL SHARMA            | 1204720012799738 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                            |                   |  |  |        |   |    |   |   |   |               |             |    |
|------|----------------------------|-------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 2539 | DILEEP KUMAR SINGH         | 1204720012896440  |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2540 | JYOTI KUMARI JHA           | 1204720012929093  |  |  | 125.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2541 | RASMI TIPPARAJU            | 1204720012983421  |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2542 | SUPRIYA SANJAY BHALE       | 1204720013064431  |  |  | 37.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2543 | GURJINDER KAUR             | 1204720013496569  |  |  | 310.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2544 | VIJAY KUMAR                | 1204720014065825  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2545 | JASWANT KUMAR              | 1204720014257818  |  |  | 30.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2546 | BABU KALEEKAL THABHATHILBA | 1204720014278323  |  |  | 500.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2547 | RAGHAVENDRA RAO KARKALA    | 1204720015045485  |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2548 | KAMALIKA BANERJEE          | 1204720015430742  |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2549 | NABISAB HUSEIN MULLA       | 1204720015712151  |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2550 | VENKATESAN J               | 1204720016753312  |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2551 | DEVESH JAYANT PAWANI       | 1204720016816490  |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2552 | MURALI VAIDYANATHAN        | 1204720016864591  |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2553 | SURESH KUMAR SWAMY         | 1204720017072554  |  |  | 37.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2554 | ABDUL KAREEM CHINNE THAMPI | 1204720017141220  |  |  | 5.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 2555 | MAHESH DAMRE               | 1204720018343109  |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2556 | ANAND KUMAR                | 1204720018497941  |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2557 | JYOTI RANJAN ROUT          | 1204720018708707  |  |  | 35.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2558 | MADHU SUDAN SHARMA         | 1204720018913225  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2559 | DHARMVIR MEHTA             | 1204720020012294  |  |  | 237.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2560 | AMAN KUMAR                 | 1204720020968806  |  |  | 8.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2561 | ROHIT KUMAR                | 1204720021053398  |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2562 | SHALINI VIJAY              | 1204720025051871  |  |  | 45.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2563 | RAVINDER SINGH             | 1204720025238455  |  |  | 24.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2564 | LUXMI RAV                  | 1204720026223904  |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2565 | BULITATAIAH KUMMULA        | 1204720027084936  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2566 | HARSH VARDHAN FONIA        | 1204720028152866  |  |  | 28.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2567 | NIRANJINA SAHU             | 1204720029307858  |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2568 | JAMESBOUND DAVID           | 1204720031561746  |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2569 | CHRISTINA VERONICA MARY    | 1204720032909861  |  |  | 105.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2570 | SATTANAND NARAYAN PUROHIT  | 1204720036001085  |  |  | 500.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2571 | PANKAJ . .                 | 1204720039087755  |  |  | 26.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2572 | SUBHASH CHANDER .          | 1204720040478604  |  |  | 8.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2573 | POOJA JAYKUMAR GADHIYA .   | 1204720040982516  |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2574 | PRIYAAL SHARMA .           | 1204720041394437  |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2575 | KHUSHI MANOJ DANG .        | 1204720048077708  |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2576 | PRINCY CHUMMAR .           | 1204760000001802  |  |  | 500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2577 | SWARAN E P                 | 1204760000183594  |  |  | 772.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2578 | CHANDRAN A P               | 1204760000229898  |  |  | 120.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2579 | DURGA PRASAD JAGINI        | 12047700000026953 |  |  | 180.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2580 | TRUPTI PRAMIR SHAH         | 1204780000002745  |  |  | 5.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2581 | VASANTBHAI NAGARDAS PATEL  | 1204780000068640  |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2582 | JYOTSANA AMBALAL KHORASMA  | 1204780000072581  |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2583 | KANAKRAI NANDLAL VYAS      | 1204780000085092  |  |  | 24.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2584 | ANJANABEN A MISTRY         | 1204780000113834  |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2585 | RUPALBEN GIRISHBHAI PATEL  | 1204780000120187  |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2586 | DIPAK MAVJIBHAI GOYANI     | 1204840000348941  |  |  | 300.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2587 | B.S. KUMARALAKSHMANAN      | 1204880000008357  |  |  | 25.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2588 | SWAPNA N KAIRAMKONDA       | 1204880000033715  |  |  | 99.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2589 | SARMILA BEHERA             | 1204880000086219  |  |  | 105.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2590 | N VALLIKANNNU .            | 1204880000190414  |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2591 | SURESH NARAINIDAS .        | 1204880000247747  |  |  | 120.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2592 | RAJESWARI BONALA .         | 1204880000269408  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2593 | LOGANATHAN GOPI            | 1204880000347826  |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2594 | NAZIA TANZEEM              | 1204880000461109  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2595 | SUSHILA DEVI CHOPRA        | 1204880000695377  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2596 | PARAG SURESH HADKAR        | 1204890000016234  |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2597 | ANILKUMAR RASIKLAL SHAH    | 1204890000066535  |  |  | 625.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2598 | CHANDRAKALA PUNDALIK PATIL | 1204890000110326  |  |  | 15.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2599 | MEENA RAJENDRA JAIN        | 1204890000114280  |  |  | 100.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2600 | NITA NANDKISHOR AMBEKAR    | 1204890000129033  |  |  | 25.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                               |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2601 | POONAM SWAPNIL WANKHEDE       | 1204890000248486  |  |  | 46.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2602 | SANTHAKUMARI T                | 1204890000385810  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2603 | Sunitha N                     | 1204890000420107  |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2604 | KULANDAI ANANDAN              | 1204890000993810  |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2605 | YOGESH KESHAVBHAI HEDAU       | 1204910000251009  |  |  | 112.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2606 | DIPKA RAMKISHAN DARGAR        | 1204910000557816  |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2607 | KADAM SANDEEP VASANT          | 1204910000562216  |  |  | 165.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2608 | MAHESH RAMESHWAR RATHI        | 1204920000012703  |  |  | 96.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2609 | MANOJ RAO                     | 1204920000490250  |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2610 | AKASH KEDIA                   | 1204920000504190  |  |  | 17.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2611 | CHITRA CHITRA                 | 1204920000654585  |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2612 | KISHORE AVINASH KHAROTE .     | 1204920001866051  |  |  | 84.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2613 | POORNANANDA C .               | 1204920001935087  |  |  | 126.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2614 | PURSHOTAM RAJ BIALA .         | 1204920001962307  |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2615 | MANICK SUTRADHAR .            | 1204920002148434  |  |  | 1219.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2616 | SUVOJIT RANJAN RAY .          | 1204920002282595  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2617 | RAGHU BABU YARLAGADDA .       | 1204920002453221  |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2618 | DEVENDER SINGH                | 1204980000051906  |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2619 | T VINODH KUMAR .              | 1204980000157529  |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2620 | VISHAL HIRACHAND SHINDE .     | 1204980000195820  |  |  | 11.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2621 | NEERAJ KUMAR .                | 1204980000221064  |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2622 | M.VENKATACHALAM .             | 1204980000254377  |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2623 | B. SRIDHARAN .                | 1205040000005726  |  |  | 90.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2624 | ANITA GUPTA                   | 1205090000005740  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2625 | AJAI SHARMA                   | 12050900000028779 |  |  | 69.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2626 | THAMMI NAGABHUSHANAM          | 1205140000004541  |  |  | 27.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2627 | GYANACHARI RAVULA             | 1205140000046736  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2628 | PALTHI MURALIDHAR             | 1205140000068794  |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2629 | KOMAL SHASTRI                 | 1205140000076902  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2630 | NAINI NEMANI                  | 1205140000084911  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2631 | JINKA SUBRAMANYAM             | 1205140000088059  |  |  | 60.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2632 | BOLLAM ANIL KUMAR             | 1205140000094265  |  |  | 1570.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 2633 | T. NAGENDRA KUMAR             | 1205140000096374  |  |  | 2100.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2634 | M NARAYANAMMA                 | 1205140000163438  |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2635 | KAFFELUDDIN GHORI             | 1205140000203588  |  |  | 10.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2636 | R GANESAN                     | 1205140000225521  |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2637 | BRJESH SINGH                  | 1205140000242028  |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2638 | RAMESH PEDDAPURAM             | 1205140000261767  |  |  | 500.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2639 | ANANT TUKARAM GURAV           | 1205150000018606  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2640 | RASILA AMRUTLAL DOSHI         | 1205150000030482  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2641 | BHAVNA HARESH VORA            | 1205150000032291  |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2642 | JAGDISH BHIKHALAL KAVA        | 1205150000032684  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2643 | SARITA KARANSINGH VISHWAKARMA | 1205150000180843  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2644 | HASMUKEH VISANJI MANIK        | 1205150000191002  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2645 | SHEELA P MANEK                | 1205150000193768  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2646 | NIRAJ MANEK                   | 1205150000193850  |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2647 | RAVINDER KUMAR                | 1205170000011062  |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2648 | PAULSON MATHAI .              | 1205180000012922  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2649 | KURUVILLA MATHEW E .          | 1205180000037428  |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2650 | DAMARIS T K .                 | 1205180000039051  |  |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2651 | MIDHUN V B .                  | 1205180000044243  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2652 | NOUFAL K .                    | 1205180000077216  |  |  | 21.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2653 | A BALA MURALI KRISHNA         | 1205270000055834  |  |  | 125.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2654 | VIRESH JETHALAL VASA (HUF)    | 1205320000040277  |  |  | 267.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2655 | ELLANDULA SANTOSH             | 1205340000004783  |  |  | 780.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2656 | SHAJI VARGHESE                | 1205340000016189  |  |  | 1800.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2657 | KAVAIKATTI PRABHULING         | 1205340000021562  |  |  | 646.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2658 | MANIKA KALRA                  | 1205420000130553  |  |  | 22.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2659 | AMIT CHANDRASHEKHAR BHAGUNDE  | 1205420000790184  |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2660 | AJINKYA AVINASH MODGI         | 1205420000953175  |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2661 | ABHIJEET KUMAR                | 1205420002295062  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2662 | RONAK DHOOT                   | 1205420003377949  |  |  | 26.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                             |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2663 | LEENA THAKORLAL DAVE                        | 1205430000027838 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2664 | JANTILAL HATHIBHAI PATEL                    | 1205430000043117 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2665 | JINALBEN SANJAYKUMAR PATEL                  | 1205430000049045 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2666 | PADAM NARAYAN BANSAL                        | 1205450000005723 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2667 | MEENAL R SAVLA                              | 1205450000023637 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2668 | NAGA RAJESWARI DARA                         | 1205450000039854 |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2669 | MAMIDIPALLY VENKATA LAKSHMI                 | 1205450000058056 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2670 | DR KANHAYALAL INANI                         | 1205450000123695 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2671 | PUSHPA INANI                                | 1205450000126263 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2672 | ANKITA ASHOK PITTY                          | 1205520000005471 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2673 | RAJENDRA MISHRIMAL TATED                    | 1205520000008113 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2674 | TARUNA RAJENDRA TATED                       | 1205520000008453 |  |  | 8.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2675 | USHA VASANT MIRJI                           | 1205600000054946 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2676 | VISHAL PURI                                 | 1205630000051387 |  |  | 1260.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 2677 | GEORGE POTHAMALA MANI                       | 1205670000023917 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2678 | BABY PAUL                                   | 1205670000050278 |  |  | 80.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2679 | GINU G GEORGE                               | 1205670000103874 |  |  | 372.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2680 | MATHEW P MAMAN .                            | 1205670000137363 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2681 | SIVAN P PILLAI                              | 1205670000420354 |  |  | 12.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2682 | SUNIL KUMAR A .                             | 1205670001336012 |  |  | 12.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2683 | K P KALYAN CHAKRAVARTHY .                   | 1205670001441361 |  |  | 43.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2684 | NEHA SANKHLA                                | 1205720000003401 |  |  | 60.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2685 | SINDHU SURESH                               | 1205730000086649 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2686 | KURIAN VARGHESE .                           | 1205730000190162 |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2687 | HARIHARAN N .                               | 1205730000238370 |  |  | 155.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2688 | SREEJITHLAL KONDADAN .                      | 1205730000320104 |  |  | 5.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2689 | ALTAF DAWOOD MEMON                          | 1205810000132551 |  |  | 50.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2690 | VIJAY SINGH GURAYA                          | 1205810000193731 |  |  | 112.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2691 | PRADHYUMAN VRAJALAL JOGI                    | 1205810000341336 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2692 | REETU .                                     | 1205820000021723 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2693 | SHARMILA BHUSHAN                            | 1205860000002048 |  |  | 66.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2694 | JAGADISHAWAR PRASAD AGRAWAL                 | 1205910000004629 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2695 | MUNNI DEVI AGARWAL                          | 1205910000007347 |  |  | 391.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2696 | P L GUPTA SURGICAL HOSPITAL PRIVATE LIMITED | 1205910000011119 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2697 | VALMIKRAO NAMDEO ABHALE                     | 1205910000035096 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2698 | ANNASAHAB NARAYAN SHIRSATH                  | 1205910000042272 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2699 | RAJESH KUMAR SINGH                          | 1205910000054326 |  |  | 289.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2700 | SANTOSH KUMAR SINGH                         | 1205910000068337 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2701 | SANJEEV KUNWER SINGH                        | 1205910000077086 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2702 | VIJAY KUMAR VISHWAKARMA                     | 1205910000118795 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2703 | RAVI ARORA                                  | 1205910000140772 |  |  | 500.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2704 | BHARAT RASTOGI                              | 1205910000141377 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2705 | VINOD BHARGAVA                              | 1205910000155111 |  |  | 71.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2706 | VIJAYBHAI CHHAGANBHAI PATODIYA              | 1205910000235668 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2707 | SHOBHA KUMARI GUPTA                         | 1205910000291567 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2708 | JAYDEEP KAUSHIKKUMAR PANDYA                 | 1205910000639043 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2709 | ARADHANA JAIN                               | 1205950000007761 |  |  | 84.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2710 | AMIT SAXENA                                 | 1205950000014990 |  |  | 108.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2711 | RAKESH PUROHIT                              | 1205950000017991 |  |  | 1320.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2712 | SATENDRA KUMAR JAIN                         | 1205950000023853 |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2713 | C RAJESH                                    | 1206030000011341 |  |  | 2317.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2714 | AMIT GUPTA                                  | 1206120000151140 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2715 | SANJAY GUPTA                                | 1206120000243911 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2716 | PRITAM SINGH OBEROI                         | 1206120000269615 |  |  | 1680.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2717 | KULDEEP PATHAK                              | 1206120000284245 |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2718 | JAGDISH SINGH                               | 1206120000413050 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2719 | ARVIND JAISWAL                              | 1206120000413371 |  |  | 375.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2720 | CHANDRA SHEKHAR PANDEY                      | 1206120000430982 |  |  | 600.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2721 | AKASH AGARWAL                               | 1206140000213076 |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2722 | ABDUL VAHAB KAREEM                          | 1206140000855213 |  |  | 30.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2723 | MAHENDRAN T.K.                              | 1206140001195906 |  |  | 672.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2724 | SANJEEV KUMAR AGRAWAL                       | 1206180000014718 |  |  | 20.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                 |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2725 | RAJRANI .                       | 1206200000005745  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2726 | VIKRANT KUCHHAL                 | 1206200000006369  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2727 | VINAY KUMAR                     | 1206200000006373  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2728 | MUKESH KUMAR SHUKLA             | 1206200000007377  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2729 | SARVESH KUMAR SHUKLA            | 1206200000007489  |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2730 | HASMUKHBHAI BHALABHAI VARIYA    | 12062700000063305 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2731 | SUDHAKARA RAO A                 | 1206290000004209  |  |  | 35.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2732 | MALLINATH KAMATH K              | 1206290000005635  |  |  | 60.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2733 | TAJINDER SINGH                  | 12062900000037087 |  |  | 240.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2734 | AMEY MADHUKAR ASGEKAR           | 12062900000065581 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2735 | AMIT GUPTA                      | 12062900000070017 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2736 | RAMESH SHANKER GOLLA            | 12062900000073571 |  |  | 9.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2737 | HITESH JAYSUKHLAL VORA          | 12062900000080840 |  |  | 158.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2738 | BARJE WAMAN P                   | 12062900000098968 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2739 | RAHUL HORA                      | 12062900000131238 |  |  | 198.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2740 | CHINTAN NITIN VORA              | 12062900000153931 |  |  | 131.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2741 | TILAKCHAND KUNVARJI GADA (HUF)  | 12062900000245843 |  |  | 270.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2742 | GEETA TILAKCHAND GADA           | 12062900000246414 |  |  | 180.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2743 | ANAND MOHAN NEVAGI              | 12062900000260089 |  |  | 240.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2744 | UDAY MANSHINH BHATIA            | 12062900000270344 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2745 | SHASHANK DIPAK GANDHI           | 12063800000203878 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2746 | HASAN MUSTAK KADIWAL            | 12063800000492800 |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2747 | BHUPENDRAKUMAR MOTILALS MAKWANA | 12063800000563983 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2748 | NAMRATA RATNANI                 | 1206420001607491  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2749 | SARITA MANOJ CHAVAN             | 1206420002613724  |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2750 | ANUBHUTI BABBAR                 | 1206420004182924  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2751 | SHAILENDRA NIGAM                | 1206420004271573  |  |  | 28.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2752 | ISHVARBHAI PARBATBHAI CHAUDHARI | 1206420008103361  |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2753 | BHUMIKA ASHISH THAKKAR          | 1206420012114690  |  |  | 8.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2754 | AKKIHAL S G .                   | 12065600000024101 |  |  | 200.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2755 | REJI PAUL                       | 12065600000069749 |  |  | 108.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 2756 | PRAKRATI GOEL                   | 12066800000010511 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2757 | SAIKAT MUKHOPADHYAY             | 12066900000087937 |  |  | 62.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2758 | MADA PRASAD                     | 12066900000116887 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2759 | SUSHIL KUMAR PUROHIT            | 12066900000156111 |  |  | 800.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2760 | SUNITA AJAY MORARKA             | 12066900000194261 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2761 | VOLETI SAI KRISHNA KANTH        | 12066900000242777 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2762 | MANOJ KUMAR SINHA               | 12066900000308198 |  |  | 175.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2763 | SADESH KRISHNA PAWAR            | 12066900000575816 |  |  | 13.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2764 | KOPTESWARA RAO PARUCHURI        | 12066900000658073 |  |  | 9.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2765 | GOVINDA KHANNA                  | 12066900000977572 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2766 | MAYUR DILIP NIKAM               | 1206690001083904  |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2767 | AJAY NAGLE                      | 1206690001138009  |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2768 | VENKATAPPA PARVATHAMMA          | 1206690001193278  |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2769 | VIKAS NAGPAL                    | 1206690001223373  |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2770 | OM PRAKASH SAINI                | 1206690001233658  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2771 | ALOK KUMAR DAS                  | 1206690001237462  |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2772 | ABHISHEK SINGH                  | 1206690001241268  |  |  | 6.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2773 | SRINIVASRAO MADDINENI           | 1206690001395773  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2774 | ROHIT DHANDORIA                 | 1206690001458516  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2775 | DEEPAK BANSAL                   | 1206690002515514  |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2776 | VANDANA KAPOOR                  | 1206690006552658  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2777 | RAJESHWARI KHANDELWAL           | 1206690007830321  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2778 | LAKSHIT NARESH KUMAR CHAPLOT    | 1206690008224761  |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2779 | THASIAH DANIEL ERNEST           | 12067300000079041 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2780 | DEEPIKA PORWAL                  | 1206740000763573  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2781 | NITIN DHIRAJLAL SANGHRAJKA      | 12068300000004292 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2782 | GAUTAM KUMAR JAIN               | 12068500000033731 |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2783 | MANOJ KUMAR SHARMA              | 1206850000059591  |  |  | 210.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2784 | VARTIKA BHARDWAJ                | 12069000000033103 |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2785 | PRAMOD JAIN(HUF)                | 12069000000034827 |  |  | 42.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2786 | KAMAL SHYAM HINDUJA             | 1206920000013433  |  |  | 1500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                        |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2787 | HIMANSHU PANDEY                        | 1206970000043930  |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2788 | MANJU BALA SAINI                       | 1206990000003528  |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2789 | ASHWANI KUMAR                          | 1206990000016860  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2790 | VARUN DADWAL                           | 1206990000020290  |  |  | 105.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2791 | GIRISH GUPTA                           | 1206990000024111  |  |  | 220.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2792 | SHASHI BALA                            | 1206990000026497  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2793 | AAKASH .                               | 1206990000032521  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2794 | BHIM SINGH                             | 1206990000036505  |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2795 | ARJUN SINGH                            | 1206990000036511  |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2796 | KUMAR GAURAV                           | 1206990000037887  |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2797 | HASMUKHBHAI MANILAL THAKKAR            | 1207020000008037  |  |  | 42.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2798 | DILIPKUMAR SHANTIBHAI PATEL            | 1207020000077342  |  |  | 450.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2799 | NIRMALABEN HASMUKHLAL KESHARIA         | 12070200000182011 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2800 | BHARATI NARENDRA PAREKH                | 1207020000270864  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2801 | MIHIR ASHWIN PATEL                     | 1207020000283512  |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2802 | KAIRAVI BHAUTIK JOSHI                  | 12070200000300176 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2803 | SONI PARTH PRAKASHCHANDRA              | 1207020000738501  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2804 | MEENABAHEN JASHUBHAI PATEL             | 1207020001500437  |  |  | 309.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2805 | JAGADEESH BOGGARAM CHANDRASEKHARAGUPTA | 1207020001662172  |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2806 | NATUBHAI PARSHOTTAMDAS PATEL           | 1207020001728241  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2807 | VIDHI SOMANI                           | 1207020003229790  |  |  | 12.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2808 | ALPESH GAMBHIRDAS DOSHI                | 1207100000029750  |  |  | 750.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2809 | JIGNESH GAMBHIRDAS DOSHI               | 1207100000029765  |  |  | 1500.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2810 | DARSHAN NAVINCHANDRA SHAH              | 1207100000064941  |  |  | 17.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2811 | SUPRIYA SANJEEV ACHARYA                | 1207100000078775  |  |  | 18.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2812 | MANOJ SHANTILAL SHAH                   | 1207100000091642  |  |  | 375.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2813 | TEVANI ASHISH HUKUMATRAI               | 1207100000128363  |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2814 | ANJU GIRISH BAFNA                      | 1207100000140368  |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2815 | MANISHABEN VIMALKUMAR LAKHANI          | 1207100000206568  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2816 | HEPIN JANAKBHAI DAVE                   | 1207100000233729  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2817 | JYOTI NAVIN KARIA                      | 1207130000175301  |  |  | 129.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2818 | DHARMESHBHAI PARSHOTAMBHAI KHUNT       | 1207130000182296  |  |  | 101.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2819 | FALGUNI RUPESHKUMAR THAKKER            | 1207160000020431  |  |  | 67.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2820 | KHUSHALI RAJESH VAKHARIA               | 1207160000051451  |  |  | 600.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2821 | NISHA RAJESH VAKHARIA                  | 1207160000058909  |  |  | 900.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2822 | SHAILENDRA NAMDEV SALUNKE              | 1207160000059051  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2823 | NALINI BHARGAVA                        | 1207280000025525  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2824 | SUNIL DUTT                             | 1207330000004400  |  |  | 72.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2825 | PARVINDER KUMAR AGARWAL                | 1207330000013506  |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2826 | MADHAVAN P V .                         | 1207580000001968  |  |  | 400.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2827 | ALEYAMMA A C .                         | 1207580000002256  |  |  | 76.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 2828 | LALI D VEKARIYA .                      | 1207580000140865  |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2829 | JAMAL BASHERA BANU                     | 1207580000239016  |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2830 | THAMPI V .                             | 1207580000393755  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2831 | REKHA SHANKAR                          | 1207580000480151  |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2832 | KRATARTH GUPTA                         | 1207590000015258  |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2833 | N R THAJUDEEN .                        | 1207600000002676  |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2834 | SATHYANADHAN ACHATH .                  | 1207620000001081  |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 2835 | JOBOY ROMANCE .                        | 1207650000014081  |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2836 | DINDODI SHINGAPPAIAH SURYANARAYAN      | 1207650000151849  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2837 | RAGHAV CHEGU SHYAM                     | 1207650000187787  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2838 | HARI BANSH OJHA                        | 1207650000197890  |  |  | 112.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2839 | SALONI JAISWAL                         | 1207650000207842  |  |  | 26.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2840 | AVINASH U                              | 1207650000209311  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2841 | BONDA LAKSHMI RAMANA .                 | 1207650000236084  |  |  | 240.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2842 | AJOY SHARMA .                          | 1207650000237605  |  |  | 45.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2843 | JITENDRA MADHAVJI PARMAR               | 1207680000006960  |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2844 | VIRABEN KANTILAL PATEL                 | 1207710000003139  |  |  | 930.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2845 | SANJAY JETHALAL PATEL                  | 1207710000055592  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2846 | RATANBEN CHUNILAL PATEL                | 1207710000006883  |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2847 | KAMATCHI CHANDRAN GOWTHAM .            | 1207800000005579  |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2848 | VINAY KUMAR KESARWANI .                | 1207830000054586  |  |  | 9.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                               |                  |  |  |         |   |    |   |   |   |               |         |    |
|------|-----------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|---------|----|
| 2849 | MANJULA S .                                   | 1207830000099144 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2850 | ANAND JAYANTRAO CHOUDHARI .                   | 1207830000189333 |  |  | 62.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2851 | K YUVARAJ .                                   | 1207830000203323 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2852 | SIVA KUMAR SWAMINATHAN .                      | 1207830000219253 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2853 | Pranavam Siddharthan                          | 1207830000336637 |  |  | 112.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2854 | BABY SALINI BADISA .                          | 1208030000158183 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2855 | VADIVEL GANESH                                | 1208040000255315 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2856 | KIRAN J RONIMATH                              | 1208160000070875 |  |  | 47.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2857 | RAMANA MURTHY CH V                            | 1208160000196546 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2858 | PRAJAKTA SURDIKAR                             | 1208160000235922 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2859 | JAGDISH KASHINATH RAUT                        | 1208160000360751 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2860 | KARAN KARAN RAM                               | 1208160000519322 |  |  | 3.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2861 | SRINIVAS K                                    | 1208160000522386 |  |  | 72.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2862 | SHEERSH JAIN                                  | 1208160000615111 |  |  | 1500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2863 | SUNANDA A BHOYAR                              | 1208160000688322 |  |  | 725.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2864 | MANJUNATH R                                   | 1208160000844073 |  |  | 35.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2865 | SANTASA KASINATH                              | 1208160000859132 |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2866 | GAURAV SHUKLA                                 | 1208160000878491 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2867 | VISHNU U C                                    | 1208160000902806 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2868 | REEMA PATCEL PINTO                            | 1208160000920817 |  |  | 200.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2869 | VIJAYKUMAR J KALATHIYA                        | 1208160000991393 |  |  | 62.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2870 | VEMULA VENKATA RAMESH CHANDRA                 | 1208160001175485 |  |  | 4.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2871 | ASHISH WAGHMARE                               | 1208160001277918 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2872 | SANDEEP GUPTA                                 | 1208160001306190 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2873 | ANITA .                                       | 1208160001338647 |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2874 | NANDAKUMAR B                                  | 1208160001339144 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2875 | P NAVEEN KANTH                                | 1208160001356303 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2876 | P VIMALA                                      | 1208160001389352 |  |  | 162.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2877 | LAYIK S M                                     | 1208160001419593 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2878 | SRINIVAS MANJUNATHA                           | 1208160001551248 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2879 | PATIL ROHIT DATTARAJ                          | 1208160001575339 |  |  | 72.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2880 | V TEJA                                        | 1208160001607334 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2881 | DEEPESH NAHAR                                 | 1208160001622460 |  |  | 5.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2882 | PIYUSH BAFNA                                  | 1208160001627815 |  |  | 130.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2883 | P NAGARAJU                                    | 1208160001674657 |  |  | 155.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2884 | RAJ KUMAR ROY                                 | 1208160001744458 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2885 | MEENU NAYER                                   | 1208160001816830 |  |  | 620.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2886 | SHIVAJI TOGARU                                | 1208160001922839 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2887 | ABHIJIT MANNA                                 | 1208160001928919 |  |  | 39.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2888 | RAJESH SNAKARAN NAMBISSAN                     | 1208160001950875 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2889 | SAURABH KUMAR                                 | 1208160001994235 |  |  | 78.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2890 | DULIPATI LAKSHMINARASIMHA SANTHOSH            | 1208160002052238 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2891 | SYED MUZAMIL AHMED                            | 1208160002122860 |  |  | 350.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2892 | NARAYANA BRINDA                               | 1208160002160573 |  |  | 122.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2893 | PRAVEEN BABU KOMATI                           | 1208160002322862 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2894 | PULIKATHU RADHA ANILKUMAR                     | 1208160002330041 |  |  | 10.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2895 | SAPNA JAIN                                    | 1208160002610171 |  |  | 250.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2896 | SATPUTE UTTAM KUMAR                           | 1208160002625490 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2897 | ARIGALACHINNAGARI MOUNIKA                     | 1208160002860035 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2898 | CHANDRAN VINOTH RAJA                          | 1208160002878868 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2899 | PAREPALLI LAKSHMI NARASIMHA RAGHAVENDRA KUMAR | 1208160003010716 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2900 | NEHA VIKAS PAWAR                              | 1208160003589087 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2901 | KRISHNASAMY N KARTHIKEYAN                     | 1208160003759556 |  |  | 37.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2902 | MANOHARA KARNAME                              | 1208160004376185 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2903 | MITHUN BANIK MAJUMDAR                         | 1208160004671861 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2904 | GARUDAIAH RAMESH                              | 1208160004725036 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2905 | QUSBUNAWAL .                                  | 1208160004740426 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 2906 | PATANJALI JANHVINARAYAN MISHRA                | 1208160005561786 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2907 | JANAK BABULAL AMIN                            | 1208160005602682 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2908 | CHHELBIHARI AGRAWAL                           | 1208160005616655 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2909 | ABHISEK PATRA                                 | 1208160005727949 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 2910 | PRAKASH .                                     | 1208160005949994 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |



|      |                                         |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 2911 | IHARNA CHANDA MENGHANI                  | 1208160006000214 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2912 | PAWAN KUMAR GULATI                      | 1208160006148722 |  |  | 135.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2913 | DEEPIINDER SINGH                        | 1208160006286305 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2914 | SANJIB KUMAR MOHAPATRA                  | 1208160006325001 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2915 | SUNDARAMOORTHY NAGANAGAPPA              | 1208160006344996 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2916 | CHANDRAPRAKASH YERAVELLY                | 1208160006481581 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2917 | DEEPTI PANDEY                           | 1208160006920391 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2918 | JAIKARAN SINGH                          | 1208160007445295 |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2919 | NEHA ASHUTOSH JOSHI                     | 1208160007730435 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2920 | AMOD MITTAL                             | 1208160008080281 |  |  | 457.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2921 | MANJUSHRI BHAGWAN KOTHAHADE             | 1208160008120277 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2922 | AMAN AGRAWAL                            | 1208160008230571 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2923 | KETAKI KEDAR KOTASTHANE                 | 1208160008275085 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2924 | SAHULHAMEED PATURUDEEN NIYASMOHAIDEEN   | 1208160008479271 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2925 | VIRENDRA SINGH CHAUHAN                  | 1208160008868208 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2926 | SUYOG KAILAS YENDHE                     | 1208160009062996 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2927 | SUBASHINI PANDURANGAN                   | 1208160009085671 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2928 | SHAJI MATHEWS                           | 1208160009144169 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2929 | DEEPTI BORA                             | 1208160009421319 |  |  | 37.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2930 | CHHAYA HADA                             | 1208160009645298 |  |  | 45.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2931 | PARUCHURI SIVA NAGA VENKATA SAI PRAKASH | 1208160009656709 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2932 | RAHUL BALAWANTRAO LAVEKAR               | 1208160009856962 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2933 | SURANA PRAGATI                          | 1208160010237941 |  |  | 21.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2934 | AMIT KUMAR PAL                          | 1208160010382772 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2935 | SUJIT KUMAR PATNAIK                     | 1208160010530307 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2936 | ASMITABEN MEHULBHAI LODALIYA            | 1208160010737927 |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2937 | SHRIDHARA NEELAYYA BANGERA              | 1208160010763343 |  |  | 38.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2938 | GAURAV SHARMA                           | 1208160010786785 |  |  | 147.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 2939 | VINAYAK JAIN                            | 1208160010873200 |  |  | 55.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2940 | RABI NARAYAN SAHU                       | 1208160010877243 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2941 | MACHALLI BOREGOWDA VARUN                | 1208160011170481 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2942 | SIDDHARTH GHOSH                         | 1208160011488688 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2943 | DHANABALAN RAJENDRAN                    | 1208160011590508 |  |  | 62.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2944 | KALPIT GUPTA                            | 1208160012325754 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2945 | SACHIN VAJINATH KAMBLE                  | 1208160012392304 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2946 | SHRINIVAS NANDKUMAR HODAGE              | 1208160012754916 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2947 | ROJA NAGA SWATHI JANA                   | 1208160012819065 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2948 | ADITI VINODKUMAR PATEL                  | 1208160013154823 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2949 | OM PRAKASH LAL                          | 1208160013305570 |  |  | 1875.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2950 | KRANTHI KUMAR KAITHAM                   | 1208160013381703 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2951 | SHWETA ANANDAN                          | 1208160013481928 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2952 | HARSH BANSAL                            | 1208160013525105 |  |  | 83.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2953 | RUHI SONI                               | 1208160013625904 |  |  | 57.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2954 | JAYESH KHANNA                           | 1208160013627384 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2955 | BISWAJEET SAMAL                         | 1208160013640893 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2956 | SHREY HANDA                             | 1208160013812451 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2957 | MANISH KUMAR MEENA                      | 1208160013995758 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2958 | SALIM MALICK SHARIFF                    | 1208160014575323 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2959 | FATEMA SHABBIR HARIANAWALA              | 1208160014592647 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2960 | VARGHESE MATHEW                         | 1208160014895321 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2961 | KALLIATTU KOZHISSEERI ABDUL RAFAEQUE    | 1208160014943018 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2962 | SHLESHA MAHALING GHODAKE                | 1208160015104669 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2963 | DIMPLE KIRAN RAJGOR                     | 1208160015116011 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2964 | RAMAMURTHY ANAND                        | 1208160015259798 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2965 | MANOJ KUMAR MISHRA                      | 1208160015477836 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2966 | MOHAMMAD SHAFI                          | 1208160015595394 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2967 | ALAM SINGH BISHT                        | 1208160015601512 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2968 | SHRUTI JITENDRA JAIN                    | 1208160015712557 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2969 | SUMIT KUMAR GARG                        | 1208160015752077 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2970 | GOTADIKE NAGENDRAKUMAR JYOTHI           | 1208160015779251 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2971 | DIVAKAR OMTRI .                         | 1208160016042319 |  |  | 3870.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2972 | AMIT DEVANAND MESHRAM                   | 1208160016344509 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                      |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|--------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 2973 | JAYARAM VENKANNA SHETTY              | 1208160016693851 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2974 | RAVINDER SINGH                       | 1208160016880204 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2975 | SHANTANU SITAKANT BELSARE            | 1208160016893718 |  |  | 56.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2976 | SANDEEP KUMAR                        | 1208160016959785 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2977 | AKSHAY SAHU                          | 1208160016964092 |  |  | 45.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2978 | NARVIRSINH BHUPATSINH GADHAVI        | 1208160016983263 |  |  | 47.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 2979 | SHIVANNA BEERESHA                    | 1208160017210011 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2980 | MURUGAN BHUVANESHWARI                | 1208160017290565 |  |  | 18.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2981 | AMIT .                               | 1208160017312501 |  |  | 40.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2982 | RAJEEV KUMAR SHARMA                  | 1208160017371931 |  |  | 12.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2983 | POONAM POONIA                        | 1208160017447884 |  |  | 94.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2984 | ARVIND KUMAR                         | 1208160017678906 |  |  | 27.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2985 | AJIT SINGH                           | 1208160017868657 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2986 | SNEH LATA                            | 1208160018538709 |  |  | 145.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2987 | SNEHALATA MAHARANA                   | 1208160018606122 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2988 | DHARVENDRA PRAKASH BHARDWAJ          | 1208160018690281 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2989 | MAHESH SANGHI                        | 1208160018887346 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2990 | ROHIT SAHEBRAO SHINDE                | 1208160018967168 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2991 | KUHU JOHRI                           | 1208160018980886 |  |  | 5.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2992 | SHRINIWAS ANAND CHAUGALE             | 1208160019513170 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2993 | TAPAS SINGHA ROY                     | 1208160019711819 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2994 | BISWARANJAN DAS                      | 1208160019753551 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2995 | SIDDESH .                            | 1208160020011377 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2996 | SHANTANU SHARAD ASERKAR              | 1208160020058462 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2997 | KURUSH ANKLESHARIA                   | 1208160020134349 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 2998 | VINAYAK ARUN GHADIGAOKAR             | 1208160020259531 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 2999 | PAVAN RAJUSING TAJI                  | 1208160020279949 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3000 | MADHURIMA DUTTA CHOUDHURY            | 1208160020311764 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3001 | KRANTHI DEV VALLALA                  | 1208160020458048 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3002 | KHUNDRAKPAM ROMESH SINGH             | 1208160020467635 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3003 | VIVEK .                              | 1208160020490314 |  |  | 66.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3004 | PALLASENA SUBRAMANIAN GOPALAKRISHNAN | 1208160020534190 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3005 | MADHAVI SANGAWAR                     | 1208160020586505 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3006 | KISHOR RAMARAO HARALE                | 1208160020837876 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3007 | MANISHA GOUTHAM JAIN                 | 1208160020848755 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3008 | ADITYA VASANT HANDRALE               | 1208160021150704 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3009 | BHANWAR SINGH                        | 1208160021158230 |  |  | 62.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3010 | NARAYANASWAMY ARAVETI                | 1208160021185351 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3011 | MAMTA TIWARI                         | 1208160021317246 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3012 | PRASANTH YELLAMMAGARI                | 1208160021382766 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3013 | RAVI SHANKAR SAROJ                   | 1208160021517725 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3014 | MANISH LAXMAN                        | 1208160021611711 |  |  | 150.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3015 | DEBASHREE MALLIK                     | 1208160021780762 |  |  | 12.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3016 | JOHN BRIGHT                          | 1208160021966549 |  |  | 70.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3017 | SUMANTA BARMAN                       | 1208160022343301 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3018 | ASHRAF SHAIKH                        | 1208160022409691 |  |  | 29.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3019 | PINAKI CHANDA                        | 1208160022536355 |  |  | 130.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3020 | VISHAL TILAKRAJ SATIJA               | 1208160022683151 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3021 | PRADEEP KUMAR                        | 1208160022719715 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3022 | SAUMYA GAUR                          | 1208160022814114 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3023 | CHANDRAKANT SHARMA                   | 1208160023016751 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3024 | DEVENDRA KUMAR                       | 1208160023176924 |  |  | 26.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3025 | BHAVESH SHYAM PATIL                  | 1208160023947117 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3026 | SUDARSHAN LAL SHAH                   | 1208160023992371 |  |  | 300.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3027 | RITESH GOPIKISHNJI SONI              | 1208160024011117 |  |  | 45.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3028 | VISHESH PHOGAAT                      | 1208160024602021 |  |  | 254.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3029 | JYOTI .                              | 1208160024684971 |  |  | 129.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3030 | NIRMALPREET KAUR                     | 1208160024712609 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3031 | MERVYN GERALD GOMES                  | 1208160024820638 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3032 | SHYAM RAMESHRAO WATH                 | 1208160024868406 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3033 | SAMIR MANDAL                         | 1208160024896822 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3034 | PARAS REDKAR                         | 1208160024931410 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                                  |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 3035 | SRI DHANA LAKSHMI MADDULA                        | 1208160025222084 |  |  | 47.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3036 | AMAN KUMAR                                       | 1208160025544546 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3037 | ANIL KUMAR JAIN                                  | 1208160025906155 |  |  | 12.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3038 | NAGARAJAN SUGANYA                                | 1208160025960481 |  |  | 7.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3039 | SHOBHA SOBHACHAND GARIYA                         | 1208160026005883 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3040 | EKTA CHATAP                                      | 1208160026189294 |  |  | 37.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3041 | MAGAJI RANGANATH SUDHIR                          | 1208160026282836 |  |  | 57.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3042 | VIRENDRA JANARDAN SONAWANE                       | 1208160027045696 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3043 | YASHIKA KHADELWAL                                | 1208160027089094 |  |  | 115.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3044 | PRAKASH KUMAR RATH                               | 1208160027170341 |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3045 | GEETA KUMARI VERMA                               | 1208160027254611 |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3046 | AKSHAYA RAVINDRA PRABHU                          | 1208160027295283 |  |  | 32.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 3047 | ARPIT JHA                                        | 1208160027408237 |  |  | 277.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3048 | GOPALKRISHNA KANANGI UPADHYA                     | 1208160027576286 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3049 | BISWARUP MUKHERJEE                               | 1208160027707937 |  |  | 7.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3050 | SUMEET BHALLA                                    | 1208160027743997 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3051 | MANOJ KUMAR PAL                                  | 1208160027963063 |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3052 | NITA PRAKASH ZODGE                               | 1208160028290388 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3053 | NEHA PARIHAR                                     | 1208160028654959 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3054 | ARPITA DAVIDBHAI VAGHELA                         | 1208160028904116 |  |  | 187.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3055 | AYYAPPA PANDRAMISE                               | 1208160029130250 |  |  | 183.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3056 | RAJESH KUMAR MINYODAN                            | 1208160029138718 |  |  | 17.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3057 | SHRIYA PRAMOD BASTI                              | 1208160029367842 |  |  | 4.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3058 | SANJAYKUMAR SHIVAJI DUBEY                        | 1208160029629237 |  |  | 15.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3059 | ANJALI BANSAL                                    | 1208160029754537 |  |  | 80.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3060 | CHANDRAPPA .                                     | 1208160029826388 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3061 | SEEMA MAURYA                                     | 1208160030110533 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3062 | PRASADA RAO PAVULURI                             | 1208160030156473 |  |  | 1500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3063 | NAGESH BUDANIA                                   | 1208160030317108 |  |  | 22.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3064 | ASHISH DEVIPRASAD PARDESHI                       | 1208160030424207 |  |  | 5.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3065 | PURVA PRITAM GAWADE                              | 1208160030999981 |  |  | 270.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3066 | RASHMI BHARIA                                    | 1208160031306361 |  |  | 250.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3067 | TANMAY TRIVEDI                                   | 1208160031335737 |  |  | 246.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3068 | CATNA HEMANTH KUMAR                              | 1208160031396030 |  |  | 63.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3069 | RAMYA SHANTHRAJU HAROGERE                        | 1208160031510435 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3070 | PIYUSH SHARMA                                    | 1208160031723594 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3071 | KEMPRAJU DIVYA SHREE                             | 1208160032381323 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3072 | AJAY KUMAR                                       | 1208160032449081 |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3073 | SAKET JAIN                                       | 1208160032489319 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3074 | ASHWINI DHANANJAY KHANDAGALE                     | 1208160032500726 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3075 | AJAY DATTATRAY JADHAV                            | 1208160032598244 |  |  | 36.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3076 | KAMASETTY RAMESH SUHAS                           | 1208160032953808 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3077 | KARIKALIAMMAN MATHESWARAN KISHORE KUMAR          | 1208160033148534 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3078 | RAJAT .                                          | 1208160033281180 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3079 | BHAURAO YERPUDE                                  | 1208160034124951 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3080 | VALYA BADAVATH                                   | 1208160034180960 |  |  | 37.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3081 | THAANSUMOL RAYAN                                 | 1208160034495072 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3082 | BHAGYASHREE HARIBHAU BODADE                      | 1208160034517173 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3083 | GAURAV SACHDEVA                                  | 1208160034569792 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3084 | HEMANT KUMAR YADAV                               | 1208160034717540 |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3085 | AMEY JAYPRAKASH HINDALEKAR                       | 1208160034759604 |  |  | 28.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3086 | SHER SINGH RATHORE                               | 1208160035161396 |  |  | 105.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3087 | RAM KUMAR                                        | 1208160035171609 |  |  | 48.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3088 | RAMNEEK BAJAJ                                    | 1208160035203486 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3089 | RAJAMANICKAM AMUTHA                              | 1208160035373173 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3090 | CHITTI BABU SISTU                                | 1208160035374504 |  |  | 16.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3091 | ANSHUL SINGH                                     | 1208160035379798 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3092 | MALLIKARJUNAGOUDA CHANABASANAGOUDA MALLANAGOUDRA | 1208160036233337 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3093 | ROHIT KUMAR                                      | 1208160036524857 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3094 | VITTHAL BHANUDAS RUDRAVAR                        | 1208160036678467 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3095 | SUJIT SUBHASH POTE                               | 1208160036738363 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3096 | ANITA .                                          | 1208160036826477 |  |  | 165.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                    |                   |  |  |        |   |    |   |   |   |               |         |    |
|------|------------------------------------|-------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 3097 | SONI SINGHAL                       | 1208160037044321  |  |  | 620.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3098 | PAROMITA HIRAK DAS                 | 1208160037267410  |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3099 | BABANRAO DHONDIRAM INGALE          | 1208160037349041  |  |  | 750.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3100 | BRIJ LAL JAGWANI                   | 1208160037459893  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3101 | DAMODAR RAO KOLISETTY              | 1208160037541378  |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3102 | JATIN NIRANJANBHAI BHATT           | 1208160037806464  |  |  | 75.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3103 | GARIMA AGGARWAL                    | 1208160037815901  |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3104 | URMILA ROUT                        | 1208160037842828  |  |  | 450.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3105 | SURAJ SINGH NEGI                   | 1208160037961035  |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3106 | DNYANOBA GOVINDRAO PATIL           | 1208160038084227  |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3107 | ANJIT SREEDHAR                     | 1208160038273491  |  |  | 13.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3108 | VIBHOR JAIN                        | 1208160038753604  |  |  | 100.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3109 | SHIV KISHAN RAWAT                  | 1208160038765808  |  |  | 350.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3110 | HEMANT MADHAVRAO SONPAROTE         | 1208160038963627  |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3111 | SURUCHI JALAN                      | 1208160039225533  |  |  | 100.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3112 | RAJASEKAR NIRMALKUMAR              | 1208160039849011  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3113 | HAREKOPPA MANJA BHAT ANNAPOORNA    | 1208160040274230  |  |  | 22.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3114 | SUSHMA BANSAL                      | 1208160040383088  |  |  | 25.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3115 | SANDHYA DHONDIRAM CHOBHE           | 1208160040492393  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3116 | RENU CHAUDHARY                     | 1208160040560674  |  |  | 75.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3117 | ASHISH SHAHURAO BANGAR             | 1208160041040221  |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3118 | TANAY KUMAR MEENA                  | 1208160041138363  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3119 | SUSHILA UMESH YADAV                | 1208160041418776  |  |  | 217.50 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3120 | KAVITHA VARKALA                    | 1208160042620645  |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3121 | KAPIL SINGHI                       | 1208160042700087  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3122 | SALMAN FARIZ                       | 1208160042779601  |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3123 | RADHIKA KUMARI KHEMKA              | 1208160042942961  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3124 | SWAPNIL PRADIP KSHATRIYA           | 1208160043354730  |  |  | 8.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3125 | POONAM PURUSHOTTAM KHARAT          | 1208160043389335  |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3126 | BURUDEKATTE GANGADHARAPPA NITHEESH | 1208160043632825  |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3127 | SUMIT YADAV                        | 1208160044358652  |  |  | 39.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3128 | DEEPAK KUMAR                       | 1208160044739715  |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3129 | AHILANDABASKARAN AARTHI RAMYA      | 1208160044919329  |  |  | 135.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3130 | SRI HARSHITA VEMU                  | 1208160044927435  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3131 | NEMICHAND GOUTHAM                  | 12081600446647359 |  |  | 91.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3132 | GOVINDAM .                         | 12081600446995942 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3133 | JAMES ERONEY                       | 1208160047090314  |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3134 | RAJESH SETHIA                      | 1208160047371199  |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3135 | SUDHEERA GAJULA                    | 1208160047457939  |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3136 | VEERAGUNA DODDI                    | 1208160047724496  |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3137 | SONU BENNY                         | 1208160048032962  |  |  | 37.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3138 | ANUJ BANSAL                        | 1208160048117691  |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3139 | RAHUL MATHUR                       | 1208160048497815  |  |  | 100.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3140 | MUNTRATHINAM MUNI MOULI            | 1208160048707980  |  |  | 6.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3141 | PRADEEP KUMARAN PANGATH            | 1208160048914696  |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3142 | BINU KUMARI                        | 1208160049710701  |  |  | 130.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3143 | MANI BHADRA JAIN                   | 1208160050180930  |  |  | 30.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3144 | DEEKSHA RUKMAYA SHETTY             | 1208160050220001  |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3145 | KRISHAN KUMAR                      | 1208160050430588  |  |  | 60.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3146 | SOMIAIAH GADDAM                    | 1208160050583160  |  |  | 18.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3147 | KIRUTHIKA SRI R                    | 1208160050671177  |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3148 | ABUBAKAR SALIM BAGWAN              | 1208160050724393  |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3149 | VISHAL NAGPAL                      | 1208160051161482  |  |  | 180.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3150 | ASHISH KUMAR                       | 1208160051316221  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3151 | NANCY JOSHUA                       | 1208160051900130  |  |  | 8.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3152 | DHARMENDER KUMAR KAUSHIK           | 1208160053179748  |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3153 | KALPANA RAVINDRA BHOR              | 1208160054276247  |  |  | 325.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3154 | ARUN THIYAGARAJAN SIVAPRAKASH      | 1208160054546113  |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3155 | SATISH LADDHA                      | 1208160054668094  |  |  | 12.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3156 | PATEL DHRUTIKABEN                  | 1208160054733049  |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3157 | JAYRAJSINH GAJENDRASINH RATHOD     | 1208160054991880  |  |  | 37.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3158 | PRANAV RAIKOTE                     | 1208160055120713  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |

|      |                               |                  |  |  |         |   |    |   |   |   |               |         |    |
|------|-------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|---------|----|
| 3159 | SANGUMANI MADHAVAN            | 1208160055214041 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3160 | DIVYA SAIKUMAR                | 1208160055251897 |  |  | 42.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3161 | AMISHA RATHORE                | 1208160055266139 |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3162 | BORA SUNITA                   | 1208160055330487 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3163 | BHANWAR LAL PRAJAPAT          | 1208160055509847 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3164 | HEMANT PUROHIT                | 1208160055604571 |  |  | 502.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3165 | BISWAJIT PANDA                | 1208160055679971 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3166 | YUKTA DOSHI                   | 1208160055729439 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3167 | TUSHAR BHARDWAJ               | 1208160055737317 |  |  | 45.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3168 | ROSHNI CHANDRAKER             | 1208160056175809 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3169 | DEVENDIRAN DURAIMURUGAN       | 1208160056291530 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3170 | SUDHEER ANUMALASETTI          | 1208160056498620 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3171 | MOHAMMED ZAFAR MOHIUDDIN      | 1208160056530450 |  |  | 210.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3172 | ANIL KUMAR                    | 1208160056724932 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3173 | VENKATARAMASUBBARAO KONDA     | 1208160056782425 |  |  | 59.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3174 | RAMENDRA PRATAP SINGH         | 1208160057029809 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3175 | ANIL KUMAR TRIVEDI            | 1208160057111769 |  |  | 40.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3176 | AMRIT PAL KAUR                | 1208160057146331 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3177 | ASHISH GANGADHAR LADKAR       | 1208160057228923 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3178 | RAJENDRA KISHANRAO KSHIRSAGAR | 1208160057283829 |  |  | 362.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3179 | KRISHNA TANTIA                | 1208160057414120 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3180 | GARIMA PATEL                  | 1208160057417193 |  |  | 103.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3181 | CHANDRA PRAKASH               | 1208160057556772 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3182 | GULAM AHMED FARHAN            | 1208160057565825 |  |  | 63.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3183 | KUMARI RINKU GUPTA            | 1208160057705771 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3184 | AYUSH SHARMA                  | 1208160057831243 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3185 | SRIVATSA NAGARAJARAO          | 1208160057856610 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3186 | NISHANT PAHUJA                | 1208160057924851 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3187 | INDIRA DEVI BATTULA           | 1208160057986091 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3188 | MIHIR MAHASHABDE              | 1208160058032441 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3189 | SUMANGALA MANGESH GOLIKERI    | 1208160058243369 |  |  | 226.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3190 | HEMANT DHOUNDIYAL             | 1208160058514925 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3191 | MANIK CHAND                   | 1208160058548199 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3192 | MUNJETI HARIBABU              | 1208160058913564 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3193 | BHANU BATRA                   | 1208160058999805 |  |  | 12.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3194 | RAJVEER SINGH GURJAR          | 1208160059026526 |  |  | 34.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3195 | POONAM PANKESH NAIK           | 1208160059282733 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3196 | SATJEET SINGH                 | 1208160059690366 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3197 | INDU .                        | 1208160060103239 |  |  | 114.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3198 | ARUNENDRA KUMAR BUNKAR        | 1208160060703686 |  |  | 33.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3199 | RAMSING JAYSING CHAVAN        | 1208160060738827 |  |  | 24.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3200 | SAGRIKA CHAUHAN               | 1208160060811231 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3201 | PRAVEEN SUTHAR                | 1208160060842997 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3202 | ANAND MILIND                  | 1208160061349896 |  |  | 27.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3203 | MANDEEP SINGH                 | 1208160061410413 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3204 | BHABATOSH MANDAL              | 1208160061589819 |  |  | 173.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3205 | SHABEEBA SHABOOM              | 1208160061702576 |  |  | 23.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3206 | ABHISHEK THAKUR               | 1208160061969941 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3207 | DINESH KUMAR FALEJA           | 1208160062153792 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3208 | DEEPAK KESHAVBHAI VORA        | 1208160062486675 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3209 | SYEDYUSUF HUSSAIN             | 1208160062668875 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3210 | PRAVIN PRABHAKAR DHAGE        | 1208160063053628 |  |  | 129.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3211 | RATHAKRISHNAN MAHALAKSHMI     | 1208160063078600 |  |  | 1000.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3212 | ROBERTS RAJESH ROBBINS        | 1208160063145206 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3213 | NALLASAMY SENGODAGOUNDER      | 1208160063263013 |  |  | 52.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3214 | MALLESHAM KOLA                | 1208160063381082 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3215 | SHRADDHA MANOJ SALVI          | 1208160063501723 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3216 | SUHANU PASI                   | 1208160063561076 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3217 | DIVYA SAURABH                 | 1208160063775190 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3218 | PRITISH SAHOO                 | 1208160063982214 |  |  | 22.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3219 | MURSHID RAZA                  | 1208160064087963 |  |  | 82.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3220 | RAJEEV KUMAR BANSAL           | 1208160064122551 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                                        |                  |  |  |         |   |    |   |   |   |               |         |    |
|------|----------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|---------|----|
| 3221 | SHIRISH PRALHAD DESHPANDE              | 1208160064191170 |  |  | 22.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3222 | MANOJ KUMAR                            | 1208160064283616 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3223 | MANJU DEVI PANDYA                      | 1208160064327800 |  |  | 750.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3224 | PREM SINGH RATHORE                     | 1208160064427991 |  |  | 49.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3225 | MEENA SINGH                            | 1208160064454124 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3226 | KRISHNA CHOURASIA                      | 1208160064470269 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3227 | SREENIVAS KAMATH                       | 1208160064961362 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3228 | MANJEET SINGH                          | 1208160064998929 |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3229 | SEEMA .                                | 1208160065009281 |  |  | 57.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3230 | RAJIV RANJAN KUMAR                     | 1208160065085830 |  |  | 66.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3231 | SURAJ THAKURIA                         | 1208160065168765 |  |  | 15.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3232 | RAMESH PADMAVATHI                      | 1208160065369245 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3233 | RICHA .                                | 1208160065402560 |  |  | 387.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3234 | CHANDERPRABHA TOMER                    | 1208160065557495 |  |  | 9000.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3235 | NAHEED ANJUM                           | 1208160065607896 |  |  | 275.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3236 | RAGHUNATH NAIKOTI                      | 1208160065857046 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3237 | ASHA PANOT                             | 1208160065867183 |  |  | 450.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3238 | RAJAT JOSHI                            | 1208160066189014 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3239 | KOMAL SHARMA                           | 1208160066336964 |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3240 | SUMAN BALA                             | 1208160066470825 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3241 | PUSHRAJ SINGH RATHORE                  | 1208160066678013 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3242 | SOURABH KUMAR CHAURASIA                | 1208160066736569 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3243 | GAURI PRASHANT KULKARNI                | 1208160066778071 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3244 | PRASAD NAIR AYYAPPAN                   | 1208160066799936 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3245 | RITESH KUMAR GATTANI                   | 1208160066909319 |  |  | 540.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3246 | MAYUR RAJU TUPKAR                      | 1208160067230397 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3247 | USHARANI SURISSETTY                    | 1208160067345290 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3248 | GURSEWAK SINGH                         | 1208160067610781 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3249 | MUSKAN SHARMA                          | 1208160067703120 |  |  | 138.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3250 | PRAMOD LAXMAN KATARE                   | 1208160067717100 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3251 | PRAGATI VIJAY                          | 1208160068324683 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3252 | INDRAJIT GANPAT KALE                   | 1208160068399817 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3253 | ARUNVASAN .                            | 1208160068472063 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3254 | HARPREET SINGH DHANOA                  | 1208160068488749 |  |  | 12.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3255 | AMIT KUMAR                             | 1208160068996714 |  |  | 217.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3256 | VAMSIKUMAR JANGAM                      | 1208160069853763 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3257 | SURAJ MAL GUPTA                        | 1208160070137081 |  |  | 35.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3258 | PURVI NANDAWAT                         | 1208160070178986 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3259 | KAUSHAL KUMAR                          | 1208160070325686 |  |  | 122.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3260 | PUSHKAR MEENA                          | 1208160070327081 |  |  | 107.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3261 | MUSAIB KAREEM MOHAMMAD                 | 1208160070513621 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3262 | KAILAS HIRADAS CHAUGULE                | 1208160071104697 |  |  | 200.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3263 | ADITYA SHAILESH PANDE                  | 1208160071155856 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3264 | MAMTA RAVINDRA SHARMA                  | 1208160071576031 |  |  | 750.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3265 | MAHADEVA DEVARASANAHALI SHARATHGOWTHAM | 1208160071583824 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3266 | SANJYOT NAKUL GOKAVE                   | 1208160071614771 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3267 | RUPALI PRAVIN RAUT                     | 1208160071616160 |  |  | 5.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3268 | LAKSHMIKANTH DEEPIKA JAIN              | 1208160071632058 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3269 | SHEKHAR GUPTA                          | 1208160071758945 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3270 | HAINDAVI NARLA                         | 1208160072020561 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3271 | SEZHIYAN TAMILARASAN                   | 1208160072309202 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3272 | RANJEET SHARMA                         | 1208160072690627 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3273 | CHINJU GEORGE                          | 1208160072751244 |  |  | 80.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3274 | KAVITA SINHA                           | 1208160072764057 |  |  | 167.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3275 | MAINAK BISWAS                          | 1208160072926424 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3276 | GAURAV PUROHIT                         | 1208160072998194 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3277 | PRABHA JAIU                            | 1208160073153786 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3278 | MOHIT GANESH BHARAMBE                  | 1208160073460528 |  |  | 35.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3279 | SUMAN .                                | 1208160073580621 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3280 | VISHWAROOP CHAKRABORTY                 | 1208160073618821 |  |  | 199.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3281 | HENOKE BIJU PERINCHERY                 | 1208160074059520 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3282 | NIRANJAN VISHVAKARMA                   | 1208160074193639 |  |  | 3.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                                       |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|---------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 3283 | POOJA DHANANJAY DANGE                 | 1208160074332689 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3284 | MANJUNATHA HARIHARAPURA VENKATACHALA  | 1208160074345930 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3285 | MITESH GAUR                           | 1208160074522771 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3286 | SREEJA V WARRIER                      | 1208160074969286 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3287 | MEENA KUMARI PERUNGALAM               | 1208160075080208 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3288 | ANURAG DHANKAR                        | 1208160075135311 |  |  | 18.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3289 | KANDHASAMY VIJAYALAXMI                | 1208160075178527 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3290 | ELEDATH MICHAEL GREGORY               | 1208160075197774 |  |  | 7.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3291 | GOURISH CHANDA                        | 1208160075334571 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3292 | JYOTI PRAKASH SINGHAL                 | 1208160075618404 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3293 | PUSHPENDRA SINGH RATHOUR              | 1208160075779579 |  |  | 147.50 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3294 | RAVALANATH SHARMA HEJAMADI            | 1208160076358837 |  |  | 250.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3295 | BHUVAN BHERULAL NAGORI                | 1208160076895439 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3296 | CHANDANDUR NARASIMHAMURTH LAKSHMI     | 1208160076991401 |  |  | 52.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3297 | JATIN GIRDHAR                         | 1208160077004481 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3298 | MANMEET SINGH KALER                   | 1208160077074518 |  |  | 70.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3299 | MANASI SACHIN THATTE                  | 1208160077151081 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3300 | GAYATRI JAISWAL                       | 1208160077849750 |  |  | 29.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3301 | BHANUPRIYA .                          | 1208160077862201 |  |  | 43.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3302 | KARAN DEEP SINGH                      | 1208160078973691 |  |  | 837.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3303 | HRUTIK SHRIDHAR PULGAM                | 1208160079053199 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3304 | URMILA NITINCHANDRA SHETYE            | 1208160079098593 |  |  | 20.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3305 | AASHIQALI FIROZ POISARWALA            | 1208160079169457 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3306 | UTKARSH JOE MAYA                      | 1208160079290938 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3307 | MURALEE KRISHNAN                      | 1208160080124075 |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3308 | HARDIK NILAYKUMAR SHETH               | 1208160080839772 |  |  | 48.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3309 | AKSHAYA MANDAR NAIK                   | 1208160080986372 |  |  | 22.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3310 | INDRA SHRINGI                         | 1208160081079229 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3311 | ASHOK BISHNOI                         | 1208160081317559 |  |  | 9.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3312 | BHAMABAI MANOHAR KALE                 | 1208160081583151 |  |  | 10.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3313 | ADITYA JITENDRA SISODIYA              | 1208160082057787 |  |  | 37.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3314 | NISHANT SUKHADIYA                     | 1208160082171853 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3315 | AJEET LODHA                           | 1208160082501586 |  |  | 31.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3316 | SHARMILA SARKAR                       | 1208160082745288 |  |  | 525.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3317 | MANISHA BHADORIA                      | 1208160082879504 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3318 | LAVANYA NALLAPARAJU                   | 1208160083083327 |  |  | 44.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3319 | SOHAM BHOWMICK                        | 1208160083868878 |  |  | 40.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3320 | REKHA RANI AGGARWAL                   | 1208160084079605 |  |  | 30.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3321 | RATNA RAM CHOUDHARY                   | 1208160084323951 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3322 | PUNEET SINGH                          | 1208160084327994 |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3323 | Mantavya .                            | 1208160084331217 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3324 | ROHINI DEEPAK WAGH                    | 1208160084543028 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3325 | SHUBHANGI SUDHAKAR PEDNEKAR           | 1208160084757877 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3326 | BINAY KUMAR                           | 1208160084903480 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3327 | VIJAYA LAKSHMI PAMPANABOYINA          | 1208160085131681 |  |  | 22.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3328 | CHETHAK APPUKUTTAN NADAR SANTHA       | 1208160085541649 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3329 | PRATHAMESH HEMANT MAKWANA             | 1208160085831580 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3330 | DEVANSH SUNDEEP MODY                  | 1208160086478323 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3331 | SUNIL LAKHISRANI                      | 1208160086576574 |  |  | 11.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3332 | MOPADI BASAVARAJ SIDDARTH             | 1208160086662680 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3333 | RAJ CHOWDHURY                         | 1208160086848851 |  |  | 200.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3334 | GANITA SHARMA                         | 1208160087027472 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3335 | SOHILUR RAHMAN QURESHI FAZLOOR RAHMAN | 1208160087529835 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3336 | AKHIL MITTAL                          | 1208160087747761 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3337 | DEEPANJU DAK                          | 1208160087789652 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3338 | HARSHITA GARG                         | 1208160088157421 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3339 | PUJA DEY                              | 1208160088235377 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3340 | VIKRAM .                              | 1208160088316914 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3341 | MANOJ JHUNJHUNWALA                    | 1208160088871611 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3342 | MOHAMMED ABDUL RAHMAN                 | 1208160089136400 |  |  | 18.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3343 | RAJESH KUMAR RAUSHAN                  | 1208160089576469 |  |  | 308.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3344 | MANISH KUMAR GODARA                   | 1208160090011319 |  |  | 5.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                               |                   |  |  |        |   |    |   |   |   |               |         |    |
|------|-------------------------------|-------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 3345 | SUNIL MAGANRAO SHINDE         | 1208160090077725  |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3346 | SUMAN CHAUHAN                 | 1208160090290803  |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3347 | DINESH PRAKASH CHAVAN         | 1208160090401310  |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3348 | VIGNAYA VENKATESAN            | 1208160090543531  |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3349 | VINAYAK VISHWANATH CHAVAN     | 1208160090773974  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3350 | OM PRAKASH GUPTA              | 1208160091186618  |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3351 | RADHIKA CHANDAK               | 1208160091354349  |  |  | 10.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3352 | MOHIT TRIPATHI                | 1208160091427744  |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3353 | GOMATHI NAYAGAM SEETHALAKSHMI | 1208160091562442  |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3354 | SUJESH SUDHARMAJAN KUNNATH    | 1208160091643895  |  |  | 45.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3355 | RAJESH MAHIPAL                | 1208160092402203  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3356 | DEEP SINGH BRAR               | 1208160092409671  |  |  | 20.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3357 | SAYLI SUHAS JADHAV            | 1208160092806839  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3358 | NIRMA KUMARI                  | 1208160093475352  |  |  | 18.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3359 | TANYA CHOUDHARY               | 1208160093792913  |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3360 | DIPTI SANTOSH NAYAK           | 1208160093897610  |  |  | 396.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3361 | SHARANAPPA GOWDA              | 1208160093927507  |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3362 | SURESH RAYAPALLI              | 1208160094707997  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3363 | PICHANDI PREMAKUMARI          | 1208160094779866  |  |  | 16.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3364 | PANNEER SELVAN PARANIYARAJ    | 1208160095234215  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3365 | VARUN LUNAWAT                 | 1208160095442190  |  |  | 6.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3366 | ANSHIKA .                     | 1208160095523324  |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3367 | PIYUSH KHATRI                 | 1208160096310418  |  |  | 40.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3368 | KEDAR SITARAM NIBRAD          | 1208160096334682  |  |  | 37.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3369 | RAM KUMAR                     | 1208160096675443  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3370 | MURUGESHAN CHINNA RAJU        | 1208160096872045  |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3371 | ANUGRAHA CYRIAC               | 1208160096936121  |  |  | 300.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3372 | THOTA MOUNIKA                 | 1208160097212555  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3373 | JOSEPH JOB                    | 1208160097621766  |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3374 | KUMAR RAJENDRA                | 1208160098404260  |  |  | 218.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3375 | VIJAY KAILAS MORE             | 1208160098475379  |  |  | 88.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3376 | LAVINA YOGESH GANGWANI        | 1208160098626337  |  |  | 35.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3377 | MUJJHAMAL RAJA HASHMI USTA    | 1208160098808007  |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3378 | DAVID BABY REGI               | 1208160098821691  |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3379 | Ugander V                     | 12081600989808217 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3380 | AFJAL CHAUDHARY               | 1208160098984635  |  |  | 14.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3381 | NIDHI MAHESH TOLANI           | 1208160099047256  |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3382 | NARAYANA PERUMAL SRI RAM      | 1208160099569840  |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3383 | ARUNACHALA SETTY V S HUF      | 1208160099657842  |  |  | 90.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3384 | BABLI .                       | 1208160100789376  |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3385 | KAMESHWAR MADHU TALMALE       | 1208160100804657  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3386 | SUBHASH CHANDRA               | 1208160101322371  |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3387 | SEELAM VENKAT REDDY           | 1208160101546859  |  |  | 27.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3388 | AMRITA SRIVASTAVA             | 1208160101923858  |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3389 | VIDYA GURUPRASAD YARATE       | 1208160102432707  |  |  | 12.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3390 | VIKASH KUMAR                  | 1208160102889475  |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3391 | VINOD KUMAR GIRIA             | 1208160103108438  |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3392 | RAJARAM DHANYAH               | 1208160103174991  |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3393 | VIKAS KALYANI                 | 1208160103414311  |  |  | 65.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3394 | DEVI KRISHNA SUDHIR ROHINI    | 1208160103569704  |  |  | 21.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3395 | ISHWAR MADIVAL KAWALDAR       | 1208160103609191  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3396 | SUKH RAM JANI                 | 1208160103696558  |  |  | 32.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3397 | TAHSEEN ALIYA                 | 1208160103704031  |  |  | 60.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3398 | DHAPU SUTHAR                  | 1208160103805870  |  |  | 60.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3399 | CHARLOTTE CYNTHIA COELHO      | 1208160104106742  |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3400 | RHEA JACOB                    | 1208160104316292  |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3401 | ASHUTOSH GUPTA                | 1208160104717952  |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3402 | SILPA SURESH                  | 1208160104803368  |  |  | 364.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3403 | TAHSEEN UNNISA BEGUM          | 1208160105514621  |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3404 | GURRAM PRANAV                 | 1208160105601011  |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3405 | SWAROOP KUWAR                 | 1208160106228880  |  |  | 255.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3406 | VALAYAMKANDATHIL RAJU VINEETH | 1208160107326011  |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |



|      |                                 |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|---------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 3407 | JIGNESHKUMAR KHUSHALBHAI SURATI | 1208160108140321 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3408 | RESHNA RAHUL                    | 1208160108597408 |  |  | 35.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3409 | REETA RANI                      | 1208160108745568 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3410 | RAVNEET DHALIWAL                | 1208160108959357 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3411 | JAYPRAKASH .                    | 1208160108963570 |  |  | 45.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3412 | SWATI SANTOSH NADRE             | 1208160109374960 |  |  | 250.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3413 | ASHOK KUMAR PASSI               | 1208160109606271 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3414 | RISHABH RAJ SONKER              | 1208160109855849 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3415 | KARANAM INDIRAMMA               | 1208160110383198 |  |  | 42.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3416 | PANKAJ JHAWAR                   | 1208160111194260 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3417 | AMIT TIWARI                     | 1208160111828575 |  |  | 58.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3418 | SUCHETIKA .                     | 1208160111863137 |  |  | 7.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3419 | LAKSHMIDAS JYOTHI               | 1208160111955722 |  |  | 8.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3420 | SUDHAKAR KUKRETI                | 1208160111984933 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3421 | MOHAN SHRIRAM NEMADE            | 1208160112942311 |  |  | 125.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3422 | PANKAJA MAHESH KUMAR PREETHAM   | 1208160113320948 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3423 | SIDDESH NAROTHAMDAS CHANILLO    | 1208160113332246 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3424 | NARENDER KUMAR CHHABRA          | 1208160113652981 |  |  | 87.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3425 | TARUN ARYA                      | 1208160114088653 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3426 | PRAVEEN KUMAR SHARMA            | 1208160114108704 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3427 | SANKALP PATEL                   | 1208160114434731 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3428 | RAMU NALABOLU                   | 1208160115241565 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3429 | LALIT KUMAR                     | 1208160115995069 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3430 | KUSH AGARWAL                    | 1208160116413657 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3431 | MARIMUTHU RITHISH               | 1208160116465902 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3432 | SHRUTI VIPUL SAVALIYA           | 1208160116713571 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3433 | SAMARENDRA DANA                 | 1208160116889752 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3434 | MANISH RAMESH CHOURASIA         | 1208160118579307 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3435 | SANTRA DEVI                     | 1208160118737927 |  |  | 5.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3436 | SHIVANGI RAJ JAISWAL            | 1208160118771975 |  |  | 17.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3437 | SUSHILA CHANDRASHEKHAR THAKUR   | 1208160119055878 |  |  | 21.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3438 | SHILPA SREEDHARAN NAIR          | 1208160120397807 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3439 | RUTUJA SHRIDHAR DESHPANDE       | 1208160120819783 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3440 | BALASUBRAMANYA SRIVIBHA         | 1208160120886576 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3441 | VARUN PARAYI                    | 1208160121323940 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3442 | NITISH KUMAR                    | 1208160121446416 |  |  | 26.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3443 | AJAY KUMAR SHARMA               | 1208160122583949 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3444 | VIKAS SACHDEVA                  | 1208160123317091 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3445 | AKBOR ALI                       | 1208160124108988 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3446 | SAHADAT HUSAIN                  | 1208160124733733 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3447 | PRAHLAD CHAND MEENA             | 1208160124979238 |  |  | 9.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3448 | PRATIBHA ARVIND MARKETKAR       | 1208160125307316 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3449 | GADDEHOSUR SUBRAHMANYA ASHRITH  | 1208160125965581 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3450 | MOHAMMAD KAMRAN SHEKH           | 1208160126488739 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3451 | PRATHAMESH BHAIRU CHANDEKAR     | 1208160126916294 |  |  | 42.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3452 | SMITA RAHUL DESAI               | 1208160127311433 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3453 | JAGMOHAN SINGH                  | 1208160127401962 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3454 | NAGARAJAN YUVARAJ               | 1208160127801742 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3455 | SUBRAMANI TAMILSELVAN           | 1208160128213703 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3456 | MADASAMY MUTHUKUMAR             | 1208160128408243 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3457 | KORLAKUNTA RUPAVATHI            | 1208160128417412 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3458 | AMOL SHRIKANTH PACHLAG          | 1208160128604464 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3459 | BHUMIKA JAYPRAKASHBHAI THAKUR   | 1208160128765645 |  |  | 35.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3460 | SIDDHARTH GEHLOT                | 1208160129118710 |  |  | 70.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3461 | REKHA JAIN                      | 1208160129292562 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3462 | SAKSHI RAJESH SHARMA            | 1208160129516069 |  |  | 500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3463 | SONU KUMAR                      | 1208160129704422 |  |  | 70.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3464 | BABAN RAMRAO WANKHEDE           | 1208160130060202 |  |  | 26.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3465 | KRISHAN CHANDER                 | 1208160130601312 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3466 | PANKAJ ASHOK PATNE              | 1208160131711494 |  |  | 4.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3467 | JITENDRA MALLIKARJUN DEVDARE    | 1208160132336831 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3468 | POONAM .                        | 1208160132549488 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |

|      |                               |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|-------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 3469 | SHWETA GUPTA                  | 1208160134429106 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3470 | ARUN KUMAR KAMISSETTY         | 1208160134507898 |  |  | 77.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3471 | SHAHBAJ MOHAMMAD              | 1208160134655303 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3472 | MOHD TAHIR                    | 1208160135177757 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3473 | SAROJ DOORWAR                 | 1208160135816860 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3474 | PAWANKUMAR POLIRAM BHAGAT     | 1208160136724572 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3475 | UBAIDU RAHIMAN                | 1208160136879021 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3476 | MANOJ KUMAR                   | 1208160137292813 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3477 | MRUGANK MANOJ PITALE          | 1208160137785285 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3478 | MILANDAHALLI VIJAYKUMAR SUJAN | 1208160137890241 |  |  | 4.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3479 | REENA KUMARI                  | 1208160137997229 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3480 | SNEHA JAISWAL                 | 1208160138677441 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3481 | ANJUM MUZAMMIL SHAIKH         | 1208160139120361 |  |  | 22.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3482 | SABNAM ALAM                   | 1208160139921681 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3483 | SEEMABEN KIRANBHAI PANSURIYA  | 1208160140257779 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3484 | ARCHNA GARG                   | 1208160140407693 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3485 | SREERAM MUTHURAMAN            | 1208160140450950 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3486 | NEETU SINGHI                  | 1208160141099038 |  |  | 571.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3487 | CHARU GUPTA                   | 1208160141826580 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3488 | SWARAJ SURESH ROY             | 1208160142312401 |  |  | 7.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3489 | SHANTI LAL                    | 1208160142522652 |  |  | 46.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3490 | VAIBHAV DNYANOBA BORADE       | 1208160142756620 |  |  | 3.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3491 | NITIN RAMCHANDRA AMBHORE      | 1208160143498778 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3492 | ANKIT ADNANI                  | 1208160144119858 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3493 | GAURAV PARMAOD SHARMA         | 1208160144820606 |  |  | 787.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3494 | SANDHYA INANI                 | 1208160145395836 |  |  | 86.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3495 | MAHIMA CHOUHAN                | 1208160146001312 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3496 | ANOOP NAYAK                   | 1208160146254692 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3497 | SARATH THARAYIL SASI          | 1208160146785774 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3498 | PRATIKSHA MITUL PATEL         | 1208160146832872 |  |  | 45.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3499 | PAYAL KHANDELWAL              | 1208160147610039 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3500 | SUKHWINDER KAUR               | 1208160147711768 |  |  | 33.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3501 | SUBHRA MOHAPATRA              | 1208160148064066 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3502 | SWETHA SASINDRAN              | 1208160148639273 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3503 | SAMIYA AMANULLA               | 1208160149502021 |  |  | 24.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3504 | NAVIKA SINGH                  | 1208160149587816 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3505 | ADARSH VELLARA RAJU           | 1208160150239551 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3506 | KRISHNA SAMY KOMATHITHEVAR    | 1208160150528525 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3507 | AMIT SHRIVASTAVA              | 1208160150973116 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3508 | RAVINDER .                    | 1208160152242090 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3509 | NANDI ANIL                    | 1208160152369090 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3510 | BABULAL BHOJRAM SAHU          | 1208160152822434 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3511 | ZIYAAN ZAHID KHAN             | 1208160152911581 |  |  | 8.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3512 | ANJALI SONWAL                 | 1208160153145987 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3513 | KARISHMA MEENA                | 1208160155070245 |  |  | 24.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3514 | Anjala Shah                   | 1208160155082297 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3515 | YATENDRA KUMAR                | 1208160155299579 |  |  | 17.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3516 | RISHABH GANDOTRA              | 1208160155466593 |  |  | 77.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3517 | NIKHIL KUMAR SARKAR           | 1208160158754122 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3518 | ANJALI MATHUR                 | 1208160159239546 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3519 | GOWTHAM NAGARAJAN             | 1208160161069893 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3520 | Hiten Patel                   | 1208160161749083 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3521 | SUDERSHAN ANURADHA            | 1208160162613821 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3522 | Amit Vinod Yadav              | 1208160163330958 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3523 | Vinita Kumari Shah            | 1208160163899673 |  |  | 70.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3524 | Rasika Sudhindra Desai        | 1208160165304618 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3525 | JEYAKUMAR KALUSALINGAM        | 1208160165374794 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3526 | Manish Kumar Sharma           | 1208160166295120 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3527 | Dharmesh Ramesh Thakkar       | 1208160167647001 |  |  | 250.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3528 | Kiran Garg                    | 1208160169193435 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3529 | Samudrala Sree Lasya          | 1208160169881428 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3530 | BIJUMON THOMAS                | 1208160170931140 |  |  | 22.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                                       |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|---------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 3531 | Kolla Venkata Pramodh                 | 1208160171732473 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3532 | Kotamraju Sai Kiran                   | 1208160172769484 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3533 | Isha Aggarwal                         | 1208160173307659 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3534 | Harpreet Singh                        | 1208160173517798 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3535 | Subhash Chand                         | 1208160177156831 |  |  | 22.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3536 | Soniya Mathai                         | 1208160177462196 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3537 | Chayan Mukherjee                      | 1208160183736931 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3538 | ABHILASH BHASKAR MAMIDWAR             | 1208180000028854 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3539 | RAJU TUKARAM INDAIS                   | 1208180000075527 |  |  | 210.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3540 | PRINCE .                              | 1208180000848403 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3541 | PRADEEP KUMAR KANNOJEYA               | 1208180001033946 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3542 | SATISH KUMAR SUROJU                   | 1208180001598838 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3543 | SIDDHAVINAYAK GAJANAN YELGIRE         | 1208180001617431 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3544 | SHIVAM JHA                            | 1208180001931227 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3545 | SHUBHAM JHA                           | 1208180002062204 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3546 | DEVASIKHAMANI SRINIVASAN RADHAKRISHNA | 1208180002388747 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3547 | VIPEEN MUKESH DESHBHRATAR             | 1208180003007591 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3548 | BHAVNA BHARAT SHAH                    | 1208180003290710 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3549 | KIRAN KUMARREDDY ARAMADAKA            | 1208180003911340 |  |  | 7.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3550 | DEEPAK BHAURAO CHAVAN                 | 1208180003911809 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3551 | KESHAV MEHTA                          | 1208180003981820 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3552 | SANVAREE VISHNOI                      | 1208180004836142 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3553 | PRAJWAL PAI                           | 1208180004891734 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3554 | MILKY GUPTA                           | 1208180005408361 |  |  | 5.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3555 | KAMAL KUMAR AGARWAL                   | 1208180005488744 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3556 | MOHAMMED ARIF                         | 1208180005725954 |  |  | 13.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3557 | SACHIN C VISHLAVATH                   | 1208180006297581 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3558 | DEEPAK KUMAR                          | 1208180007201247 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3559 | MANJUNATH RUDRAPPA SHINGADI           | 1208180007250001 |  |  | 11.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3560 | GANPAT LAL                            | 1208180007322186 |  |  | 72.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3561 | SIMRAN JEET SINGH                     | 1208180007453473 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3562 | AMEY SUHAS KAMBLI                     | 1208180007464903 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3563 | SHAILESH SADASHIV THOMBARE            | 1208180007504027 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3564 | VENKATA RAMESH YASAM                  | 1208180007516955 |  |  | 52.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3565 | ROSHAN DURGA PRASAD RAM               | 1208180007604826 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3566 | ANKIT JOSHI                           | 1208180007758970 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3567 | GAURAV DATTATREYA CHAVAN              | 1208180007820958 |  |  | 8.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3568 | AVNISH ARVIND SINGH                   | 1208180008041706 |  |  | 26.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3569 | PUSHPENDRA KUMAR                      | 1208180008073713 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3570 | MINI SASIKUMAR DEVADAS                | 1208180008193644 |  |  | 11.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3571 | ASHOK LAXAMANRAO BIHADE               | 1208180008482485 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3572 | PRIYANKA SURYAPRAKASH MAHAVADI        | 1208180008693600 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3573 | MITHUN CHAKRAVARTHY KASTURI           | 1208180008983289 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3574 | RAJEEV KUMAR                          | 1208180009073795 |  |  | 51.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3575 | SANGEETH KUMAR PALLIYAN UNNIMON       | 1208180009442046 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3576 | YOGESH KUMAR                          | 1208180009442105 |  |  | 77.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3577 | DEVENDRA REDDY DOMMADI                | 1208180009534076 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3578 | PULIMALA ABBAS                        | 1208180009554348 |  |  | 337.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3579 | SHARDA GUPTA                          | 1208180009595617 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3580 | DEVAKANA YOOSUF MOHAMMED ASHRAF RAZIK | 1208180009630429 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3581 | AJIN MUHAMMED ALI                     | 1208180009691442 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3582 | MOHAMMED KHALIK KHAN                  | 1208180009922431 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3583 | AMITAABH GOENKA                       | 1208180009977779 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3584 | MIDHUN MURALI                         | 1208180010005658 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3585 | RAKESH OTARAM CHOUDHARY               | 1208180010280242 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3586 | SHUBHAM SETH                          | 1208180010507436 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3587 | UMESH SHARMA                          | 1208180010628677 |  |  | 33.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3588 | SANJEED .                             | 1208180010792018 |  |  | 66.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3589 | PALLAVI MAKRAND TERKAR                | 1208180010896811 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3590 | SUMAN KUMARI                          | 1208180010972449 |  |  | 375.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3591 | ASHOK VINAY ACHIPPILIA                | 1208180011138758 |  |  | 125.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3592 | SURABHI KACHAVI                       | 1208180011229254 |  |  | 375.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                                     |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|-------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 3593 | GAGAN DEEP                          | 1208180011294755 |  |  | 46.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3594 | GIRISH MUKUNDRAO MOHEKAR            | 1208180011718103 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3595 | CHAKSHU JAIN                        | 1208180011956046 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3596 | RAVICHANDRAN MURALIDHARAN           | 1208180012098660 |  |  | 120.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3597 | ESHA SHUKLA                         | 1208180012104603 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3598 | RAHUL GORAKH RANDIVE                | 1208180012133468 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3599 | LAKHAN SHANKAR MIRGE                | 1208180012420546 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3600 | RADHAKRISHNAN VIVEK                 | 1208180012668694 |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3601 | JITHIN POOVATHINKAL MOHAN           | 1208180013001060 |  |  | 8.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3602 | TEJ SINGH DEVRA                     | 1208180013096071 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3603 | SHIVAM .                            | 1208180013149414 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3604 | PRAKASH KUMAR                       | 1208180014025839 |  |  | 10.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3605 | KAVITHA ASHWIN KARKERA              | 1208180014361207 |  |  | 125.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3606 | SAI SUNIL CHOTHAVE                  | 1208180015275928 |  |  | 93.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3607 | PUNEETH DHARIWAL                    | 1208180015315100 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3608 | MAHENDRAN VARMA                     | 1208180015508711 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3609 | RAMESH SHARMA                       | 1208180015761793 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3610 | ALLURU HINDHAVI                     | 1208180015867534 |  |  | 93.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3611 | HARSHAL KANTILAL PATIL              | 1208180016057866 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3612 | PUSHPENDRA KUMAR JAIN               | 1208180016239895 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3613 | UMESH KHAKAYYPAPPA KASRALIKAR       | 1208180016340988 |  |  | 5.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3614 | SREENATH BANGALORE VISWANATH        | 1208180016360681 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3615 | SHIVANAND SIRWAL                    | 1208180017629529 |  |  | 85.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3616 | ANKITABEN HIRENKUMAR RAVAL          | 1208180017987219 |  |  | 58.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3617 | SANKALP BABARAO SAOJI               | 1208180018173761 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3618 | JAYAPRAKASHNARAYANA SARANGA         | 1208180018715966 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3619 | RYHAN T NASSAR                      | 1208180019572541 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3620 | VANDANA .                           | 1208180019666754 |  |  | 480.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3621 | VALAY DILIPKUMAR SHAH               | 1208180020489746 |  |  | 187.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3622 | ASMITA BHUPESH DAVE                 | 1208180020744572 |  |  | 900.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3623 | RANATHASNEEM PULKANDI               | 1208180020985309 |  |  | 94.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3624 | VIRENDRA RAJPUROHIT                 | 1208180021690985 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3625 | SHOBHIT GARG                        | 1208180021711056 |  |  | 24.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3626 | PRAKASH BHAUSO PATIL                | 1208180022093460 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3627 | ADIL HUSSAIN MOHAMMED               | 1208180022424636 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3628 | ARPIT TYAGI                         | 1208180022429771 |  |  | 58.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3629 | BHASKAR VIJAY                       | 1208180022547724 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3630 | PUKHRAJ .                           | 1208180022654346 |  |  | 45.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3631 | ALFAZ JAFFER KHAN                   | 1208180022808377 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3632 | PRAVEEN KUMAR PATHA                 | 1208180023094571 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3633 | PRAVEENA ANIL GORKAR                | 1208180023458986 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3634 | ANURAG PYASI                        | 1208180024291544 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3635 | ASHIK ASHARAF PEDEN KANDI           | 1208180024476200 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3636 | CHANDRAKALA BHANUDAS DOKE           | 1208180024560362 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3637 | HAFAEZ ABDUL MOHAMMED               | 1208180024679995 |  |  | 6.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3638 | SEEMA .                             | 1208180024897600 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3639 | KRISHNAN ALAGU MALAI                | 1208180025056901 |  |  | 6.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3640 | DHRUV BHARDWAJ                      | 1208180025399647 |  |  | 5.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3641 | CHETNA .                            | 1208180025507947 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3642 | DIVYA BABU MAHESWARI                | 1208180025534981 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3643 | SUKH DARSHAN                        | 1208180026040443 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3644 | NIGEL MENEZES                       | 1208180026168787 |  |  | 37.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3645 | PREETHI JAMPALA                     | 1208180026170625 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3646 | SANDEEP RAMRAO PATIL                | 1208180026751451 |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3647 | Raghunath Mahapatra                 | 1208180027268312 |  |  | 200.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3648 | KASI VISWESWARA PEDANAIDU DONEPALLI | 1208180027550027 |  |  | 28.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3649 | DIVYANSHU YADAV                     | 1208180027628912 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3650 | BANDREDDY PRUDHVI SAI               | 1208180029158817 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3651 | MAHESHAKI .                         | 1208180029203859 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3652 | ARSHAD HUSSAIN                      | 1208180029365712 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3653 | SUSHMIT SUSHIL CHETTI               | 1208180029502672 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3654 | MITHUN SAMAR MUKHERJEE              | 1208180029608846 |  |  | 25.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                                      |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|--------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 3655 | SAMADHAN SITARAM SHINDE              | 1208180029973216 |  |  | 7.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3656 | SHRAVYA P RAO                        | 1208180030767945 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3657 | SRI RAM                              | 1208180030926513 |  |  | 374.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3658 | MALIYAT RESHMI                       | 1208180030995789 |  |  | 22.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3659 | NENA RAM                             | 1208180031656638 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3660 | SHARAD LASHAKARY                     | 1208180032069299 |  |  | 16.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3661 | RAMESH MAMIDALA                      | 1208180032521069 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3662 | LAKSHMANA RAO RANKIREDDY             | 1208180033871577 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3663 | MUJEERA SHANIBAS ALFA                | 1208180034387212 |  |  | 9.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3664 | NITESH KHANDLWAL                     | 1208180034454255 |  |  | 58.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3665 | RAMIYA KANNAN VINOTHKUMAR            | 1208180034776624 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3666 | RAJEEV CHAWLA                        | 1208180034974477 |  |  | 159.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3667 | ARVIND KUMAR                         | 1208180035041347 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3668 | VISHAL BHATIA                        | 1208180035464423 |  |  | 9.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3669 | CHETAN KIRAN MANE                    | 1208180035946056 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3670 | SANDEEP SUTHAR                       | 1208180036251764 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3671 | KRISHNA JAYADEVA MADDALI             | 1208180037091750 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3672 | MUSTUFA MAQSOOD SHAIKH               | 1208180037523969 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3673 | LABEEB CHENATTU KUZHIYIL             | 1208180037799473 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3674 | ASHISH .                             | 1208180038216261 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3675 | ABHIRUPA MANNA                       | 1208180039725540 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3676 | HARSHDEEP UBBU                       | 1208180040389624 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3677 | AKASH SAINI                          | 1208180041859935 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3678 | RISHAB JAIN                          | 1208180042303477 |  |  | 48.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3679 | SURENDRA KUMAR                       | 1208180042457832 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3680 | KRUPESH PRAKASH SHAH                 | 1208180042727221 |  |  | 265.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3681 | SHIVESH PERIWAL                      | 1208180043457346 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3682 | JAMEELA MILRED STEFFY VETHA          | 1208180043461876 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3683 | SACHIN SHIVAJI CHAVAN                | 1208180043575227 |  |  | 23.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3684 | POKANTI VEERARAGHAVAIAH              | 1208180044158441 |  |  | 37.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3685 | AVNEESH KUMAR SINGH                  | 1208180044198578 |  |  | 25.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3686 | SAJEDA SULTANA                       | 1208180044832191 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3687 | MOWNIKA CHITTALA                     | 1208180047207410 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3688 | ANKUR BHENDSADIYA                    | 1208180047399508 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3689 | ANSHAD ABDUL RAHIM                   | 1208180047743344 |  |  | 270.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3690 | KULDEEP KUMAR                        | 1208180049249380 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3691 | RAJENDRA NARAYAN SAWANT              | 1208180049438976 |  |  | 240.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3692 | SHASHANK KAUSHIK                     | 1208180049507414 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3693 | PRIYANKA VISHAL GAIKWAD              | 1208180054700868 |  |  | 32.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3694 | SIDHARTH GULERIA                     | 1208180054920903 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3695 | JASPREET SINGH                       | 1208180055031108 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3696 | MAHESH SURESH PRAJAPATI              | 1208180057302703 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3697 | RICHA VERMA                          | 1208180064605509 |  |  | 12.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3698 | HARIDAS CHERUKULANGAR GOPALKRISHNAN  | 1208180065167658 |  |  | 7.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3699 | RAMAKRISHNAN RANJITHKUMARAN          | 1208180073362993 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3700 | POOJA SUSHIL                         | 1208180077452956 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3701 | RAHUL ANKUSH DALVI                   | 1208180080804306 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3702 | SUMAN .                              | 1208180084903271 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3703 | P Vishnu Vardhan                     | 1208180086268385 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3704 | MEGARAJALLI SHANKARAPPA NAGARAJ      | 1208180089174090 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3705 | SIDHARTH MEENA                       | 1208180089637071 |  |  | 11.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3706 | ARUNA RANI                           | 1208180090027952 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3707 | PRAMILA VERMA                        | 1208180090484620 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3708 | Ravula Abhishek                      | 1208180096575271 |  |  | 68.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3709 | MOHAN SINGH GURJAR                   | 1208180104770483 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3710 | PRAVEEN GOYAL                        | 1208180106476046 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3711 | AMIT KUMAR SINHA                     | 1208180107767426 |  |  | 301.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3712 | GULAM AHMED MUJIBULLAH KHAN          | 1208180108074785 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3713 | SUNDARA VISHAL                       | 1208180109769561 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3714 | RAVI RAKESH                          | 1208180113821891 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3715 | VIVEK KALATHILPARAMBIL SUNIL         | 1208180115766063 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3716 | MOHAMMAD MUGASSIR ABDUL SATTAR MOMIN | 1208180116602535 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                                 |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 3717 | PARNAV KUMAR                    | 1208180125854199 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3718 | SANTOSH CHANGDEV SANGALE        | 1208180133128201 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3719 | SATYAM SADASHIV KHANDARE        | 1208180141927832 |  |  | 10.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3720 | .RAJAGOPAL                      | 1208180143835311 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3721 | RHUTIKA NILESH SHINDE           | 1208180145679798 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3722 | DEVENDRA SHARMA                 | 1208180151925783 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3723 | JAYPRAKASH KUMAR MEHTA          | 1208180153626654 |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3724 | muhammed musthafa mooppantakath | 1208180157111096 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3725 | Akash Sahani                    | 1208180176784251 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3726 | Shubhankar Mishra               | 1208180177676378 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3727 | Hc Thanheilinga                 | 1208180184951681 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3728 | HONEY SHARMA                    | 1208240000039687 |  |  | 53.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3729 | SUKHWINDER SINGH                | 1208250000380860 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3730 | ROHINI HEMANT GADEKAR           | 1208250000409266 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3731 | SACHIN SHANKAR KAMBLE           | 1208250000814016 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3732 | NIMISH SUDHAKAR LIMAYE          | 1208250000941351 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3733 | KHUSH PALIWAL                   | 1208250002302353 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3734 | KAMMAR KAVITHA                  | 1208250004446395 |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3735 | SIKANDRA KUMAR                  | 1208250006632617 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3736 | RAKESH CHANDER                  | 1208250008359561 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3737 | KRISHNA KISHORE ADLA            | 1208250009529595 |  |  | 1831.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3738 | MAHESH .                        | 1208250010328988 |  |  | 270.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3739 | BHAWNA SHARMA                   | 1208250012580211 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3740 | MOHIT JAIN                      | 1208250012772196 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3741 | ROBIN VASHISHT                  | 1208250013477826 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3742 | CHAIRMANRAJAN SELVAM            | 1208250013724833 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3743 | BINTI .                         | 1208250014591216 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3744 | VIDYA SHREE                     | 1208250017874381 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3745 | RAO MULABAGAL RAGHAVENDRA       | 1208250018411081 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3746 | PANKAJ ANIL NERKAR              | 1208250026142983 |  |  | 7.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3747 | JAS RAM                         | 1208250035025573 |  |  | 3.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3748 | SHEENU .                        | 1208250035168042 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3749 | TANUSHRI SINGH                  | 1208250035850219 |  |  | 50.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3750 | PALANI CHANRAMURTHY             | 1208250035867594 |  |  | 67.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3751 | PAKKATH SUHAIL ABDUL RUB        | 1208250038220136 |  |  | 4.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3752 | AKANKSHA .                      | 1208250040993192 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3753 | ANIL KUMAR CHOUDHARY            | 1208250046197665 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3754 | SHEFALI JUNEJA                  | 1208250047186285 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3755 | SANJEEV BARWAL                  | 1208250058171454 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3756 | FARHAT JAHAN                    | 1208250062035387 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3757 | JANARDHAN PALLIKATTIRI          | 1208320000010708 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3758 | BHANU HANDA                     | 1208320000048736 |  |  | 991.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3759 | HUSSAIN VIRANI                  | 1208320000052151 |  |  | 11.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 3760 | SOMECHANDRA SEN                 | 1208340002437674 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3761 | PRITI SONI                      | 1208340003605816 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3762 | AMRUTA HEMANT TAMBE             | 1208340004467442 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3763 | HARIKRISHNAN GOPALAKRISHNAKURUP | 1208340004652750 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3764 | DEEPAI NARAYAN KAPSE            | 1208340007064459 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3765 | NAZAMPREET KAUR                 | 1208340012670011 |  |  | 12.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3766 | Sonamati Devi                   | 1208340015916461 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3767 | SUKANTA GHOSH                   | 1208340019588440 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3768 | SAMIR SALMA SHAIKH              | 1208340019824564 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3769 | SASANKA SEKHAR MITRA            | 1208360000075017 |  |  | 200.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3770 | RAHUL SURESH KOKATE             | 1208360000108487 |  |  | 4.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3771 | MUKESH GUPTA .                  | 1208360000315929 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3772 | GUPTA MANJULA .                 | 1208360000664207 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3773 | SURESH KUMAR BHUTANI            | 1208360000938762 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3774 | SUDAM PATRA .                   | 1208360001192035 |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3775 | PATHAN FARDINKHAN ABDULFARUK .  | 1208420000310095 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3776 | AMANDEEP SINGH NARULA           | 1208430000016741 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3777 | RAJKAMALJAISWAL .               | 1208430000220724 |  |  | 200.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3778 | HARSH RAJ                       | 1208430000474943 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                     |                   |  |  |        |   |    |   |   |   |               |             |    |
|------|-------------------------------------|-------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 3779 | GYAN PRAKASH                        | 1208430000634173  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3780 | CHELLIAN JOSHI ALDERSON             | 1208430000869014  |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3781 | MOUNIKA KALYANAPU                   | 1208430000891031  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3782 | SIRI REKULAPELLY                    | 1208430001272458  |  |  | 385.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3783 | KUNAL ISLAM                         | 1208430001567214  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3784 | MADU PADMAJA                        | 1208430004039256  |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3785 | SARITA RATHOUR                      | 1208430004081883  |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3786 | NEETU SEHARAWAT                     | 1208430004307471  |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3787 | ABHISHEK XALXO                      | 1208430004681901  |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3788 | SANJAY PUNDLIK JADHAV               | 1208530000108037  |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3789 | SUBRAMANI RAVICHANDRAN              | 1208530000138070  |  |  | 302.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3790 | .RINU RINU RAVI                     | 1208530000328028  |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3791 | RAMPURE MAHADEV RAJESH              | 1208530000330278  |  |  | 30.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3792 | ADITYA MOHAN                        | 1208530000637544  |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3793 | VIJAYA NANDKUMAR SHAH               | 1208530000883371  |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3794 | ANNAPURNA SETHY SETHY               | 1208530001325187  |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3795 | DIMPLE KUMAR .                      | 1208530003100944  |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3796 | KAMALA LADHA                        | 1208550000013475  |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3797 | VARUN AGRAWAL                       | 1208650000003195  |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3798 | SRINIVAS .                          | 1208670000482597  |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3799 | SMITA GUPTA                         | 1208670001755402  |  |  | 150.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3800 | HARSHAL SURYAKANT ALAVE             | 1208670001852501  |  |  | 27.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3801 | NIRAV GAMIT                         | 1208670009989830  |  |  | 27.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3802 | SHEETAL VIKRANT BHATKAR             | 1208670010533479  |  |  | 100.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3803 | ARUN KUMAR SINGH                    | 1208670012288421  |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3804 | VAIBHAV VIJAY INGALE                | 1208750000044186  |  |  | 29.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3805 | VANAJALATHA RAJ PULIDINDI           | 1208860004219908  |  |  | 135.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3806 | ANOOP AHLAWAT                       | 1208860004709102  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3807 | YOGESH SAINI                        | 1208860004797933  |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3808 | KHUSHBU JAGNANI                     | 1208860005463459  |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3809 | KAMAL SINGH                         | 1208860006522298  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3810 | ISHWAR SINGH                        | 1208860006546754  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3811 | PRABHAT GUPTA                       | 1208870000017551  |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3812 | KESHAV M MOGAVEERA                  | 1208870000277436  |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3813 | YESUMITRA GEORGE JIBLAPNOR          | 12088700005500542 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3814 | SUMANJEET KAUR                      | 1208870000515177  |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3815 | VIVEK GUPTA                         | 1208870001255751  |  |  | 24.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3816 | RUPYOTI SUTRADHAR                   | 1208870001295480  |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3817 | GANESH SUDHAKAR MIRGALE             | 1208870001437421  |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3818 | VIKASH KUMAR                        | 1208870001497019  |  |  | 13.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3819 | AVADHUT RAJENDRA BENDRE             | 1208870001659160  |  |  | 117.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3820 | SHAILENDRA SINGH CHAHAR             | 1208870001701085  |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3821 | PRADNYA AVINASH KELASKAR            | 1208870001772043  |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3822 | SRINIVAS JAKHAR                     | 1208870001830421  |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3823 | CHANDAN KUMAR BEHERA                | 1208870001858781  |  |  | 3.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3824 | MANTOSH KUMAR                       | 1208870002158246  |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3825 | JOYDEB SARKAR                       | 1208870002270807  |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3826 | AMAN KATYAL                         | 1208870002330435  |  |  | 17.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 3827 | VENKATA VARALAKSHMI KOTHA           | 1208870002387940  |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3828 | VIKAS RAMCHANDRA GAIKWAD            | 1208870002533613  |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3829 | SANDESH SADANAND NAYAK              | 1208870002622355  |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3830 | TARIQUE ANWAR                       | 1208870002721031  |  |  | 35.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3831 | ANIKET ASHOK LEWARKAR               | 1208870002902911  |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3832 | AASHISH RAJKUMAR JAGIASI            | 1208870002927415  |  |  | 9.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3833 | SOUMYA RANJAN RAY                   | 1208870003113246  |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3834 | VIMALDEEP SINGH                     | 1208870003205238  |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3835 | SHRAVANABELAGOLA ANAND KUMAR KRUTIK | 1208870003225928  |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3836 | JITENDRA SINGH                      | 1208870003280137  |  |  | 168.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3837 | SAHIL GUPTA                         | 1208870003432221  |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3838 | AKSHAY CHAUDHARY                    | 1208870003439421  |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3839 | ESWARA KUMAR PONNAGANTI             | 1208870003474695  |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3840 | PRATEEK SARANGI                     | 1208870003482005  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                 |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|---------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 3841 | MOHAMMAD NAUSHAD                | 1208870003711624 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3842 | GARBA DE                        | 1208870003956471 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3843 | ROHAN RAMDAS ARLE               | 1208870004139038 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3844 | AKASH MISHRA                    | 1208870004486457 |  |  | 40.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3845 | SUKLAL SARKAR                   | 1208870004528380 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3846 | VISHU AGGARWAL                  | 1208870004643655 |  |  | 90.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3847 | NARAYAN PARTHASARATHY           | 1208870004877545 |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3848 | RITU BAI                        | 1208870004894683 |  |  | 40.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3849 | ABHISHEK HARISHCHANDRA PAREKAR  | 1208870005038763 |  |  | 25.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3850 | AAYUSH .                        | 1208870005068735 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3851 | RIYANKA MOJUMDER                | 1208870005106913 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3852 | NIDHI SHARMA                    | 1208870005154267 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3853 | AMAN RAJ                        | 1208870005163324 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3854 | SATYAJIT DASH                   | 1208870005306900 |  |  | 31.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3855 | GAJENDRANKANWAR RAMSINGH RATHOD | 1208870005350380 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3856 | RAJAT PANDEY                    | 1208870005365606 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3857 | SABOO MANALI                    | 1208870005522462 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3858 | ABHINAV GUPTA                   | 1208870005751301 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3859 | RAVISHANKAR RAMASHANKAR YADAV   | 1208870005807630 |  |  | 51.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3860 | SAUMYA DHASMANA                 | 1208870005987904 |  |  | 35.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3861 | SUVRASOM DASGUPTA               | 1208870006049443 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3862 | PRADEEP PRABHAKAR SHIRKE        | 1208870006138983 |  |  | 22.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3863 | DEVENDRA SINGH                  | 1208870006146462 |  |  | 8.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3864 | GANPAT YADAV                    | 1208870006303029 |  |  | 33.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3865 | PRAJWAL PRASAD KARWAMKODLU      | 1208870006506361 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3866 | ABHIMANYU RAI                   | 1208870006517810 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3867 | AMAN DEEP SINGH HADA            | 1208870006522244 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3868 | KISHAN .                        | 1208870006528134 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3869 | HIMANSHU .                      | 1208870006602505 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3870 | BABU LAL SHAHU                  | 1208870006740977 |  |  | 60.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3871 | RENJITH KUMAR SANKARAN NAIR     | 1208870006777623 |  |  | 82.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3872 | NIKHIL KAILAS MAHAJAN           | 1208870006778817 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3873 | TANMOY HAIT                     | 1208870006874604 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3874 | KANISH SITARAM SONI             | 1208870007442179 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3875 | VIJAYSEKARAN VISHALESWARAN      | 1208870007445551 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3876 | AFJAL HUSSAIN                   | 1208870007477056 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3877 | GOVINDA BHATIA                  | 1208870007589816 |  |  | 27.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3878 | MUTHUVEL RAJ KOUSHIK            | 1208870007594216 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3879 | SHIVAM SRIVASTAVA               | 1208870007694236 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3880 | ANNA LAXMAN INGLE               | 1208870007733971 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3881 | ANKIT AGARWAL                   | 1208870007736442 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3882 | ABRAHAM JOHNSON                 | 1208870007762876 |  |  | 3.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3883 | PIYUSH GUPTA                    | 1208870007772616 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3884 | AVADHESH KUMAR                  | 1208870007791464 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3885 | THANGARAJ DEEPAK                | 1208870007983419 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3886 | RAJATH MANOHAR SHETTY           | 1208870008191012 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3887 | RAKESHKUMAR PRAJAPATI           | 1208870008196555 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3888 | ASHISH RANJAN NAYAK             | 1208870008226684 |  |  | 300.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3889 | VISHESHWAR .                    | 1208870008251341 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3890 | NILESH SHRIPAD HONDE            | 1208870008265616 |  |  | 15.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3891 | PRABHAT KUMAR BARNWAL           | 1208870008408164 |  |  | 25.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3892 | SAIM ABBAS                      | 1208870008412768 |  |  | 90.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3893 | ABHISHEK RAMANUJ PATHAK         | 1208870008674451 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3894 | SNEHA SIVARAJA KUMAR NAIR       | 1208870008809391 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3895 | LOKESHKUMAR SEN                 | 1208870009043131 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3896 | SACHIN RATHOR                   | 1208870009072036 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3897 | AISHWARYA PRABHAKAR ERANDE      | 1208870009098654 |  |  | 20.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3898 | KAILASH V PATEL                 | 1208870009142329 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3899 | MANOHARA CHINMAYI               | 1208870009152373 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3900 | GAUTHAM .                       | 1208870009224965 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 3901 | PUSHPAK RAMESHWAR GHATE         | 1208870009277946 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 3902 | JAGDEEP SINGH SARAO             | 1208870009424382 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |



|      |                               |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|-------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 3903 | AMBATI VEERA TILAKNATH REDDY  | 1208870009688360 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3904 | ABDUL BAR                     | 1208870009883286 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3905 | SAMUL O KHUMBA                | 1208870010095773 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3906 | ROHAN RAJ                     | 1208870010197085 |  |  | 12.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3907 | RAMAN CHOPRA                  | 1208870010286612 |  |  | 7.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3908 | SHALU .                       | 1208870010512183 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3909 | NITEESH KUMAR GUNDOJI         | 1208870010512470 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3910 | UJJAL KUMAR BANERJEE          | 1208870010512510 |  |  | 16.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3911 | DORABOYINA SAI KUMAR          | 1208870010653001 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3912 | BHAVESH JITENDRA TIWARI       | 1208870010706331 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3913 | PALANIVEL PRAKASH             | 1208870011100021 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3914 | BHARAT SINGHAL                | 1208870011244763 |  |  | 132.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3915 | BHARAT SINGH                  | 1208870011400419 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3916 | SUMANTA GHOSH                 | 1208870011566237 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3917 | PRAKASH MARANNA SHETTY        | 1208870012118163 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3918 | VINAYAK KUMAR RAMSAGAR SHARMA | 1208870012181779 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3919 | SHIVAKUMAR RUBEN KUMAR        | 1208870012253450 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3920 | YADAV RAJKAMAL RAMDULARE      | 1208870012310054 |  |  | 37.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3921 | VENKATESAN .                  | 1208870012493236 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3922 | AAYUSH JOSHI                  | 1208870012540640 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3923 | RASHMI PANKAJ CHUMBLE         | 1208870012573214 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3924 | RAJESH KUMAR SAHU             | 1208870012657064 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3925 | NAVEEN SINGH                  | 1208870012817191 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3926 | NARASIMHA SWAMY NITESH        | 1208870012817998 |  |  | 13.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3927 | SANTOSH LIMBAJI WAKLE         | 1208870012925902 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3928 | SUKESH .                      | 1208870013052241 |  |  | 17.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3929 | HARSHADKUMAR PATEL            | 1208870013105871 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3930 | SURAJIT DAS                   | 1208870013247431 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3931 | SUSHIL YADAV                  | 1208870013315972 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3932 | ADITI VERMA                   | 1208870013321781 |  |  | 3.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3933 | DEBASISH DEY                  | 1208870013735737 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3934 | ANUJ KUMAR                    | 1208870013852118 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3935 | ABHISHEK KUMAR                | 1208870014047053 |  |  | 25.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3936 | SIMRAN MANDHOLIA              | 1208870014110735 |  |  | 43.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3937 | SHAONLEE PATRANABIS           | 1208870014254757 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3938 | ABHISHEK KETKAR               | 1208870014427296 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3939 | SAURAV KUMAR                  | 1208870014439772 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3940 | BHAGERATHI RAMESH WARUDKAR    | 1208870014617997 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3941 | SANJIB DAS                    | 1208870014710291 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3942 | CHETAN BHOLA                  | 1208870014917586 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3943 | KHAGENDRA NATH PATRA          | 1208870014937771 |  |  | 30.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3944 | KAILASH CHANDRA SHARMA        | 1208870014967551 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3945 | GANESH SHREEKANTH             | 1208870015070156 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3946 | SUJI RAJAPPAN                 | 1208870015224455 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3947 | KUNAL HIRALAL BADGUJAR        | 1208870015296611 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3948 | SANAND PRASAD KAYAKKALAKATH   | 1208870015308972 |  |  | 74.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3949 | SAI PRANAY KALLEDA            | 1208870015395087 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3950 | BANDRAL REDDY SHANTHI         | 1208870015526358 |  |  | 2.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 3951 | RUBIYA PARVEEN                | 1208870015618905 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3952 | AJISH FRANCIS                 | 1208870015685890 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3953 | RUPESH KUMAR DAS              | 1208870015686856 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3954 | RAJASEKARAN .                 | 1208870015720854 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3955 | SHIVAM PANDEY                 | 1208870015723855 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3956 | PRADEEP KUMAR MYLA            | 1208870015888743 |  |  | 0.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 3957 | ANANDA MANDAL                 | 1208870016006695 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3958 | DINESH SURENDRA RAJABHAR      | 1208870016078642 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3959 | FAIM ANSARI                   | 1208870016113021 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3960 | SUNDARRAJ YOGESWARAN          | 1208870016224159 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3961 | SHEETHAL NILOFAR FATHIMA .    | 1208870016246694 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3962 | ANKUSH CHAUHAN                | 1208870016280201 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3963 | MANPREET KAUR                 | 1208870016401540 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3964 | PAWAN BALASAHEB NITLE         | 1208870016488671 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                                |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|------------------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 3965 | JAYARAMA KULAL                                 | 1208870016567911 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3966 | KISHORI SHANKAR GOPALE                         | 1208870016838340 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3967 | KODURU VASANTHA KRISHNAIAHCHETTY REVANTH KUMAR | 1208870016866577 |  |  | 12.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 3968 | SOMAN ANUSHKA                                  | 1208870017012991 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3969 | AKASH SANTOSH KARYAKARTE                       | 1208870017362759 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3970 | SHUBHAJIT DAS                                  | 1208870017386191 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3971 | SAIRA ADIL RASHID PHYROSE                      | 1208870017429796 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3972 | HARIKESH YADAV                                 | 1208870017502941 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3973 | BASKAR THANGADURAI                             | 1208870017544832 |  |  | 105.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3974 | YASHVARDHAN AGARWAL                            | 1208870017565844 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3975 | MOHAK KHADELWAL                                | 1208870017613416 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3976 | DIVESH JOSHI                                   | 1208870017790195 |  |  | 52.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3977 | PRABHAKAR SATA GOUDA                           | 1208870018068257 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3978 | RUPAL MALIK                                    | 1208870018499741 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3979 | RINKU KUMARI                                   | 1208870018566708 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3980 | MONIKA .                                       | 1208870018884371 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3981 | KARTIK SINGH NEGI                              | 1208870018951885 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3982 | BHUSHAN BABU SHETTY SHETTY                     | 1208870019298357 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3983 | BAGDURE CHANDRASHEKHAR SURRYAKANT              | 1208870019321628 |  |  | 66.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3984 | PROMIT DUTTA                                   | 1208870019370321 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3985 | ANIL KUMAR BAGHEL                              | 1208870019378470 |  |  | 15.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 3986 | JATINDER PAL SINGH                             | 1208870019407061 |  |  | 73.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3987 | HARISH MULJIBHAI PATEL                         | 1208870019442284 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3988 | HARSHVARDHAN .                                 | 1208870019710227 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3989 | SHAHUL HAMEED ABDUL RAHMAN                     | 1208870019721353 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3990 | SANDEEP BALKAR SINGH                           | 1208870019802179 |  |  | 7.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3991 | SINDHU SUDHIR GAWDE                            | 1208870019896604 |  |  | 8.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3992 | HARMADEEP SINGH                                | 1208870019967242 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3993 | MURUGESAN GOKUL                                | 1208870020233805 |  |  | 16.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3994 | AKANKSHA SINHA                                 | 1208870020320710 |  |  | 106.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3995 | SUNITA SIDANA                                  | 1208870020321013 |  |  | 200.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3996 | ARVINTH RATHAKRISHNAN                          | 1208870020358884 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3997 | ESHWAR SHASHI KUMAR SASTRY                     | 1208870020510476 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 3998 | ARTI BIJALWAN                                  | 1208870020535288 |  |  | 12.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 3999 | MOHAMMED UMAIS AHMED                           | 1208870020637666 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4000 | ASHOK JOKHANRAM SONKAR                         | 1208870020663221 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4001 | GARVIT MITTAL                                  | 1208870020748151 |  |  | 32.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4002 | KISHORE KUMAR VUTLA                            | 1208870020825747 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4003 | SANGAMESWARAN MANIKANDAN                       | 1208870020933474 |  |  | 20.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4004 | SINTA UMPO                                     | 1208870020942206 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4005 | ANKIT .                                        | 1208870021046888 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4006 | DEEPESH GAUTAM                                 | 1208870021048258 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4007 | LAWRENCE MOHAN RAO                             | 1208870021126171 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4008 | SUNIL BHARAT KADIRE                            | 1208870021327838 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4009 | ANKUR SINGH                                    | 1208870021333041 |  |  | 102.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4010 | RAJENDRA MALACHPURE                            | 1208870021393192 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4011 | SANJOY PAL                                     | 1208870021458122 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4012 | C S PHANIRAJ                                   | 1208870021645140 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4013 | VARGHESE P I                                   | 1208870021891109 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4014 | ABDUL REHMAN                                   | 1208870022016664 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4015 | VIJETA .                                       | 1208870022053341 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4016 | RAJARAJESWARI .                                | 1208870022437952 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4017 | MD KALIMULLA KHAN                              | 1208870022480580 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4018 | KHIMANAND PUROHIT                              | 1208870022487265 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4019 | VISHWANATH PURUSHOTTAM SAVAI                   | 1208870022590049 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4020 | CHAITANYA PUSHKARNA                            | 1208870022667449 |  |  | 0.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4021 | SUDIP DAS                                      | 1208870022723429 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4022 | GOPALAKRISHNAN GNANA VARSHENI                  | 1208870022930664 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4023 | ABU HURAIRA BARBHUIYA                          | 1208870022980927 |  |  | 12.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4024 | ANAND RAMRAO SHELKE                            | 1208870023007813 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4025 | ABHAY DEVIDAS RIVONKAR                         | 1208870023208384 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4026 | DEEPENDER WASON                                | 1208870023304338 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                  |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 4027 | PIYUSH JAIN                      | 1208870023423417 |  |  | 8.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4028 | SAURAV SETHIA                    | 1208870023540351 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4029 | BASUDEV MONDAL                   | 1208870023544814 |  |  | 27.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4030 | DARSHAN KATARIYA                 | 1208870023635549 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4031 | SUNIL MANDA                      | 1208870023675565 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4032 | CHIKKANARAYANAPPA CHANNAKESHAVA  | 1208870023945640 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4033 | SUDIPTA PANY                     | 1208870024143768 |  |  | 16.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4034 | LALJI RUDABHAI AAL               | 1208870024155353 |  |  | 165.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4035 | AKSHAT CHAUHAN                   | 1208870024528635 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4036 | KISHORE PURANPRASAD MINZ         | 1208870024688354 |  |  | 12.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4037 | SUMENJIT CHOWDHURY               | 1208870024706427 |  |  | 2.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4038 | SHRAWAN KUMAR JHA                | 1208870024737289 |  |  | 15.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4039 | MOHAMAD AADIL                    | 1208870024824175 |  |  | 91.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4040 | SAWOOD PASHA TOUHEED             | 1208870024957854 |  |  | 4.50    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4041 | ANUJ KUMAR SINGH                 | 1208870024973167 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4042 | EHTESHAM HUSAIN                  | 1208870025025747 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4043 | KOMAL RAKESH SALVE               | 1208870025140154 |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4044 | KUMAR VISHAL                     | 1208870025178159 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4045 | KAPPILAR PICHAI MAHAROOF MANSOOR | 1208870026416602 |  |  | 14.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4046 | MD KAZIM ASHRAF                  | 1208870026437399 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4047 | KAMLESH KUMAR SHUKLA             | 1208870026697066 |  |  | 35.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4048 | SMIT PATEL                       | 1208870026721476 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4049 | GROWW INVEST TECH PRIVATE        | 1208870027308577 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4050 | ANIRUDH KUMAR MISHRA             | 1208870027530079 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4051 | ANIL KUMAR THANKAPPAN CHANDRAMAT | 1208870027580690 |  |  | 2519.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4052 | CHIRAG MITTAL                    | 1208870027601593 |  |  | 32.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4053 | ANKIT SAVITA                     | 1208870027611960 |  |  | 8.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4054 | IJA HAR AHAMAD                   | 1208870027699282 |  |  | 8.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4055 | SIDHARTH GULERIA                 | 1208870027863667 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4056 | SANGEETA KHANNA                  | 1208870027959575 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4057 | P FAIROUZE                       | 1208870028162231 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4058 | ASHISH ADESH JANVALEKAR          | 1208870028250966 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4059 | ARIJIT BISWAS                    | 1208870028324548 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4060 | GOPESH KHANDLWAL                 | 1208870028398087 |  |  | 36.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4061 | VINITH JUGALKISHOR TIBREWALA     | 1208870028678242 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4062 | GANESH LAL KUMAWAT               | 1208870029186501 |  |  | 27.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4063 | SANDESH ANANT DHEKALE            | 1208870029195172 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4064 | DARAVATH BIKSHAPATHI             | 1208870029374635 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4065 | SARAVANAN .                      | 1208870029625193 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4066 | SHINE SAMUEL                     | 1208870029678161 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4067 | RAJKUMAR JOLTEY                  | 1208870030090143 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4068 | SANCHIT JOHARI                   | 1208870030166461 |  |  | 9.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4069 | BALAMURUGAN .                    | 1208870030282841 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4070 | MONISHA GOUDA                    | 1208870030347406 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4071 | SHALINI UVARAJ                   | 1208870030396114 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4072 | NIDHI AMAR KHAVNEKAR             | 1208870030903414 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4073 | TANMOY MONDAL                    | 1208870030943561 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4074 | DEEPAK SHESHNATH GUPTA           | 1208870030949734 |  |  | 5.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4075 | VANSHIKA VARLANI                 | 1208870031311881 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4076 | BHASKAR BHUSHAN                  | 1208870031538346 |  |  | 1.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4077 | PRAKASH LAL TELI                 | 1208870031612867 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4078 | PRAVIN JALINDAR JOJAR            | 1208870031811451 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4079 | DEVASHI JAIN                     | 1208870031857321 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4080 | MANISH PANDEY                    | 1208870032035707 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4081 | PRATISH PRASHANT BANDAWAR        | 1208870032125841 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4082 | KUNDALPADY BALAKRISHNA RAKESH    | 1208870032350855 |  |  | 27.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4083 | KANCHANA SIDHARTHA KUMAR         | 1208870032357242 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4084 | RAHUL .                          | 1208870032685091 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4085 | MAKAM SREENIVASULU NAGAHARSHITH  | 1208870032740253 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4086 | DUSHYANT UPADHYAY                | 1208870032891198 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4087 | ANUJ KUMAR                       | 1208870032900583 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4088 | VAIBHAV GANDHI                   | 1208870033051545 |  |  | 15.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                       |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|---------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 4089 | MUGDHA RAJESH TODKAR                  | 120887003355531  |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4090 | DEEPAK NAT                            | 1208870033718495 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4091 | DEVVART CHAUHAN                       | 1208870034059271 |  |  | 12.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4092 | DEEPAJI JAGDEO KUMRE                  | 1208870034157539 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4093 | ASHISH MISHRA                         | 1208870034624366 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4094 | KISHAN KUMAR                          | 1208870034720761 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4095 | NEELAM CHOUSIYA                       | 1208870035188651 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4096 | MOHAMMED NADIR MOHAMMED SHAKIR SHAIKH | 1208870035266208 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4097 | SREEPARNA DUTTA                       | 1208870035305067 |  |  | 11.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4098 | ABHIJEET GOPE                         | 1208870035337532 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4099 | PRANAV MANDAR PATIL                   | 1208870035378501 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4100 | SHAMBHULINGAYYA NINGAYYA DODDAPUJAR   | 1208870035381335 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4101 | JITENDRA ORAON                        | 1208870035829089 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4102 | SREEKANTH K MENON                     | 1208870036088538 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4103 | MUTHAMIZH .                           | 1208870036143664 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4104 | TARUN PURI                            | 1208870036883176 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4105 | AYUSH RAJ                             | 1208870037174770 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4106 | MITTAPALLI YASWANTH SAI               | 1208870037252221 |  |  | 5.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4107 | MOIZA ZEESHAN PATHAN                  | 1208870038599693 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4108 | STENSON FERNANDES                     | 1208870038684715 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4109 | SUDARSAN MOHANTA                      | 1208870038709285 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4110 | INDERJIT SINGH                        | 1208870039372455 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4111 | ANURAG SHARMA                         | 1208870039616164 |  |  | 125.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4112 | SUJEET KUMAR SUMAN                    | 1208870039727561 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4113 | MAROOF ALAM                           | 1208870039754321 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4114 | SANDEEP KUMAR                         | 1208870039928550 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4115 | ASHISH KUMAR MALLICK                  | 1208870040081606 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4116 | DIVVYA BHARAT MALAVIYA                | 1208870040492303 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4117 | ANUHYA RAJYALAXMI MALLAMPALLI         | 1208870041439073 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4118 | KAUSHAL KUMAR                         | 1208870041470384 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4119 | PREMPRAKASH                           | 1208870041619812 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4120 | AMRIT KUMAR                           | 1208870041687691 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4121 | PINTU KUMAR                           | 1208870041927784 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4122 | ARUP DAS                              | 1208870041965351 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4123 | SANTOSH SINGH YADAV                   | 1208870042289705 |  |  | 14.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4124 | AJAY KUMAR                            | 1208870042408255 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4125 | GOVINDARAJU YASHWANTH KUMAR           | 1208870042955146 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4126 | ASHISH NAUDIYAL                       | 1208870042964562 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4127 | SAROJ KUMAR PAKAL                     | 1208870042971681 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4128 | REEDAM CHOUDHARY                      | 1208870043044984 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4129 | AKASH KUMAR                           | 1208870043342825 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4130 | MINNI JAJODIA                         | 1208870043411996 |  |  | 50.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4131 | AMOL KADAM                            | 1208870043425648 |  |  | 198.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4132 | SUDHEERKUMAR TALLURI                  | 1208870043715176 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4133 | HRISHIKESH RAJENDRA AWATE             | 1208870043752265 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4134 | DINESH KUMAR                          | 1208870043817949 |  |  | 5.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4135 | PRABHAT RANJAN PATEL                  | 1208870043885695 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4136 | AMIT KUMAR BHATT                      | 1208870044246235 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4137 | PRUTHVI GEDELA                        | 1208870044527033 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4138 | ASHOK KUMAR VYAS                      | 1208870044583031 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4139 | NIDHI GUPTA                           | 1208870044785248 |  |  | 57.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4140 | MINARVA MOHARANA                      | 1208870044976047 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4141 | YASH GOPAL BAHADURKAR                 | 1208870045002408 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4142 | AJIT KUMAR                            | 1208870045123560 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4143 | ROHITKUMAR KANTIBHAI NADIYA           | 1208870045820251 |  |  | 8.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4144 | VISHAL KORI                           | 1208870046062613 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4145 | RAVI SHANKAR SWAMI                    | 1208870046425912 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4146 | ROHIT BECHULAL PRAJAPATI              | 1208870046601312 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4147 | RAHUL PROBIR ADHIKARI                 | 1208870046702131 |  |  | 10.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4148 | VINEET KRISHNA                        | 1208870046798349 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4149 | TAPASH KUMAR SANYAL                   | 1208870047085818 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4150 | MOHAMMAD GULREZ AKRAM                 | 1208870047225312 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                       |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|---------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 4151 | BHOOMIKA KUMRE                        | 1208870047302129 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4152 | KRIPA BANKA                           | 1208870047933936 |  |  | 79.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4153 | SUMITA TAMANG                         | 1208870048220421 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4154 | BHAUSAHEB GANGADHAR SALVE             | 1208870048446199 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4155 | KESHAV MEENA                          | 1208870048582141 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4156 | SWAMY MANJUNATH                       | 1208870048689511 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4157 | NAVIN KUMAR                           | 1208870048738558 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4158 | SUDRSHAN KUMAR KURREY                 | 1208870048793109 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4159 | KOTRESH CHANDRAYYA AJJEVADIMATHA      | 1208870048928733 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4160 | VARUN KUMAR                           | 1208870049194632 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4161 | SATHISH KUMAR                         | 1208870049407279 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4162 | AMIT BHARATESH KHEMALAPURE            | 1208870049513021 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4163 | SRILEKHA PULI                         | 1208870049531332 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4164 | MURALI VICKNESH                       | 1208870049650371 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4165 | NILAM MILIND YADAV                    | 1208870049745201 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4166 | AMIT KUMAR MANOCHA                    | 1208870050634741 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4167 | DHANASEKAR GEETHA                     | 1208870051094951 |  |  | 158.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4168 | RAHUL .                               | 1208870051157673 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4169 | SHASHI BHUSHAN SINGH                  | 1208870051249403 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4170 | ARCHANA DEVI SRIVASTVA                | 1208870051623872 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4171 | KATAMANDODDI SHIVALINGAIAH VINODKUMAR | 1208870051645795 |  |  | 22.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4172 | CAVUTUR BALAJI PRATHEEK               | 1208870051676376 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4173 | DIVYA TRIPATHI                        | 1208870051758862 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4174 | HARSHIT BHASIN                        | 1208870051863611 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4175 | AMANDEEP .                            | 1208870051895861 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4176 | DEBASISH PAUL                         | 1208870052417864 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4177 | MRUNMAYEE SUNIL ATHALYE               | 1208870052576687 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4178 | SHILPA SOOD                           | 1208870052721147 |  |  | 300.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4179 | AMRESH KUMAR                          | 1208870052728104 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4180 | SAILEE CHANDRASHEKHAR PARAB           | 1208870052776621 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4181 | MANOJ KUMAR MITTAL                    | 1208870052829951 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4182 | PRAMOD KUMAR TIWARI                   | 1208870053429679 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4183 | PRIYANKA PRADHAN                      | 1208870053695951 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4184 | SUDESHNA PRIYADARSHANI MOHAPATRA      | 1208870053822886 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4185 | SHIVAJI BABAN KHARAT                  | 1208870054256677 |  |  | 57.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4186 | SHARDUL SINGH                         | 1208870054497971 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4187 | BUBUN BISWAS                          | 1208870054502087 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4188 | RAMAGOVINI JAYANA                     | 1208870054619387 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4189 | SWAPNIL SADANAND SHETTY               | 1208870054637710 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4190 | GUNJAN KUMARI KATOCH                  | 1208870054855626 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4191 | ANAND KUMAR UPADHYAY                  | 1208870054858901 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4192 | SHANTANU PRASAD                       | 1208870055118502 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4193 | DEEPAK KUMAR YADAV                    | 1208870055243861 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4194 | SATYAJIT MONDAL                       | 1208870055390227 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4195 | SHAILESH KUMAR                        | 1208870055414285 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4196 | DHRUV PATEL                           | 1208870056645642 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4197 | RADHAKRISHNAN LOGESH                  | 1208870056667571 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4198 | PRONAY CHATTERJEE                     | 1208870057331784 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4199 | KANWAR PREET SINGH SIDHU              | 1208870058067824 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4200 | VELDURTHI SAI ROHITH                  | 1208870058687711 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4201 | CHEEMA DAS                            | 1208870058844749 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4202 | MAHIR KATARIA                         | 1208870058949524 |  |  | 6.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4203 | VAIRAVASUNDARAM THINESH BABU          | 1208870059099837 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4204 | BINOD BISTA                           | 1208870059347151 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4205 | KRISHNAMANDHIRI YASWANTH              | 1208870059512413 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4206 | MAYANK MISHRA                         | 1208870059786558 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4207 | ISHAN .                               | 1208870059789831 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4208 | VIJAYAKUMAR SHIVASHANKARAN            | 1208870059935732 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4209 | SUMIT .                               | 1208870060333349 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4210 | GAYATRI VIJAY SATPUTE                 | 1208870060453455 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4211 | PARMAR HIMANSHU BABUBHAI              | 1208870060515646 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4212 | GAURAV SHARMA                         | 1208870060803139 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                       |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|---------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 4213 | SRIKANTA PATEL                        | 1208870061134988 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4214 | RADHA MADAN CHANDAK                   | 1208870061466512 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4215 | MD ASHIF ALI                          | 1208870061484576 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4216 | NITIN KUMAR SAIN                      | 1208870061705261 |  |  | 230.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4217 | NAVIN KUMAR                           | 1208870061743428 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4218 | RITVIK NANDI                          | 1208870062361595 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4219 | PRATHIK MAHANTESH MORABAD             | 1208870062609661 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4220 | YACHENAHALLI MADEGOWDA MANUKUMAR      | 1208870062754773 |  |  | 4.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4221 | PRABHAT KUMAR                         | 1208870062913415 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4222 | MISS ASHIMA                           | 1208870062957645 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4223 | BHUMIKA BHAVIN THAKKAR                | 1208870063098468 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4224 | LALRINAWMA .                          | 1208870063390229 |  |  | 12.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4225 | ANJNESH HEERA KANOJIYA                | 1208870063499182 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4226 | ANISHKA SINGH                         | 1208870063542875 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4227 | SOUVIK MAL                            | 1208870063589451 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4228 | ROHIT KUMAR SAW                       | 1208870064004312 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4229 | SAROJ KUMAR                           | 1208870064277998 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4230 | CHENGAPPA TORERA MEDAPPA              | 1208870064897832 |  |  | 80.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4231 | SRIJANI MAITY                         | 1208870064929838 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4232 | ASHISH YADAV                          | 1208870065415963 |  |  | 21.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4233 | AVIK BANERJEE                         | 1208870066321469 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4234 | SAURABH SINGH                         | 1208870066456138 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4235 | MANISH BHAIRURAM KUMAWAT              | 1208870066576531 |  |  | 113.50 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4236 | MALOI BAJANI                          | 1208870066694621 |  |  | 200.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4237 | ADARSH GIRISH MORE                    | 1208870067285401 |  |  | 29.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4238 | LAKSHMANARAJU KARTHIKSUBRAMANYARAJU . | 1208870068104851 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4239 | SHUVANKAR GANGULY                     | 1208870068291398 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4240 | SADIYA ARSHAD ANSARI                  | 1208870068651867 |  |  | 34.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4241 | MOHAMMED NIHAD NILAWAR                | 1208870068956230 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4242 | DEVASHISH SANJAY KUTEMATE             | 1208870070117296 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4243 | JAGDISH KUMAR                         | 1208870070197573 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4244 | NISHU GUPTA                           | 1208870070375462 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4245 | MOHAMMED JABEER PATAN                 | 1208870070780075 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4246 | SESHAGIRI UTTAMKUMAR                  | 1208870071186345 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4247 | ABHISHEK KUMAR                        | 1208870071377013 |  |  | 2.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4248 | RAJENDRA PRASADA JENA                 | 1208870071673269 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4249 | KANCHAN MAN KUNWAR                    | 1208870071809747 |  |  | 7.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4250 | R RAJASHREE                           | 1208870071945814 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4251 | SHRIKANT VIJAY KAKADE                 | 1208870071965535 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4252 | TEJASWINI J                           | 1208870072145721 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4253 | MACHHA SESHA ANIL                     | 1208870072539327 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4254 | MOHAMMAD JAVED AYUB SHAIKH            | 1208870073049621 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4255 | ARYA JAGDISH PATEL                    | 1208870073453186 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4256 | RAHUL RUSTAGI                         | 1208870073493145 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4257 | ABHISEK SOUMYADARSAN SAHOO            | 1208870073801831 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4258 | CHANDRA SHEKAR PRUTHVI RAJ            | 1208870073866636 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4259 | RANGANATH LAXMAN CHANNAPPAGOUDAR      | 1208870073907908 |  |  | 0.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4260 | ASHISH KADIAN                         | 1208870074455161 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4261 | HABIBUL ISLAM                         | 1208870074462764 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4262 | DHEERAJ RAI GOSHIKA                   | 1208870075224734 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4263 | RUSHIK JAYSUKHBHAI SHAH               | 1208870075284490 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4264 | CHANDRA PRAKASH KHANDLWAL             | 1208870075594991 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4265 | SUSHIL KUMAR SINGH                    | 1208870075731476 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4266 | ANUJ KUMAR                            | 1208870076002853 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4267 | SHRIKANT BABANRAW POLOJAWAR           | 1208870076733595 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4268 | IRSHAD AZAM MOHAMMED                  | 1208870076911070 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4269 | SAGAR VINOD THEPALE                   | 1208870078264402 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4270 | LAXMAN RAM                            | 1208870078377634 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4271 | BADAL BALASO MALSHIKARE               | 1208870078745747 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4272 | RENU KUMARI                           | 1208870079630965 |  |  | 9.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4273 | NAYAN NANDKISHOR KABRA                | 1208870079756427 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4274 | SHINCY MARY MATHEW                    | 1208870080116618 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                         |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|-----------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 4275 | RAJESH KUMAR SACHAN                     | 1208870080288486 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4276 | HEMALATHA KONDRU                        | 1208870080508178 |  |  | 12.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4277 | NIKITA .                                | 1208870080742481 |  |  | 11.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4278 | GOURAV SHARMA                           | 1208870081014142 |  |  | 16.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4279 | TRAYAMBKESHWAR VATS                     | 1208870081173117 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4280 | NIKITA AMOL KHARCHE                     | 1208870081187449 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4281 | MONU SHARMA                             | 1208870081412134 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4282 | UDAY KUMAR SAURAV                       | 1208870081574718 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4283 | SUHAIB AHAMED                           | 1208870081666786 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4284 | SUMIT DHAKAR                            | 1208870082452458 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4285 | SUKHAN CHAND                            | 1208870082480534 |  |  | 4.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4286 | ABHISHEK ANAND                          | 1208870082677656 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4287 | BLESSY JOHN                             | 1208870082766651 |  |  | 225.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4288 | NITU .                                  | 1208870082779293 |  |  | 24.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4289 | HIDAYATPUR RIYAZ MOHAMMED MUZAMMIL      | 1208870082961028 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4290 | RAHUL GAUTAM                            | 1208870083121242 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4291 | DEVESH SINGH                            | 1208870083923874 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4292 | PRATEEK TYAGI                           | 1208870084039271 |  |  | 19.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4293 | GAGANDEEP .                             | 1208870084276966 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4294 | PRANAVKUMAR YOGESHBHAI PRAJAPATI        | 1208870084720858 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4295 | PRACHI PRAMOD GONJARE                   | 1208870084787018 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4296 | AMAN GUPTA                              | 1208870085042195 |  |  | 8.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4297 | DIKSHA KUSHWAHA                         | 1208870085060928 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4298 | ARJUN ANJANA                            | 1208870085672595 |  |  | 135.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4299 | MENGAN ROSHAN .                         | 1208870086493976 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4300 | APARNA SAHA                             | 1208870086565643 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4301 | PIYUSH JAIN                             | 1208870087821099 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4302 | SANJAY PRASAD                           | 1208870087893981 |  |  | 16.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4303 | MALA RAHUT                              | 1208870088070527 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4304 | ANUJ AWASTHI                            | 1208870088088171 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4305 | SUMANATH KRISHNA MURTHY VATADAHOSAHALLI | 1208870088151298 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4306 | MADHUSUDHANANANAI ARUN                  | 1208870088501615 |  |  | 2.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4307 | MAHABUB RAHAMAN MOLICK                  | 1208870088736760 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4308 | GAURAV KASHYAP                          | 1208870088935296 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4309 | MOHSIN .                                | 1208870089124586 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4310 | AKASH ADHIKARY                          | 1208870089386892 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4311 | PURUSOTTAM KAR                          | 1208870089451429 |  |  | 28.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4312 | SHUBHAM PATEL                           | 1208870089781241 |  |  | 4.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4313 | S SOORAJ                                | 1208870089859514 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4314 | NOWMAN MOHAMMED MUDHASSER               | 1208870090243975 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4315 | SHIV SHANKAR KANTA                      | 1208870090247055 |  |  | 5.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4316 | PRIYA TARAGI                            | 1208870090277255 |  |  | 20.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4317 | PRIYANSHU TRIPATHI                      | 1208870090346067 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4318 | GOPINATH MUKESH                         | 1208870090589768 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4319 | SUSHANT SANJAY YADAV                    | 1208870091084420 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4320 | KAVINKUMAR NARAYANAN                    | 1208870091157256 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4321 | ROHITH KRISHNAN                         | 1208870091203521 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4322 | RAJESH .                                | 1208870091261257 |  |  | 3.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4323 | MAYURI RAVINDRA KOR                     | 1208870091335618 |  |  | 3.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4324 | MAYURA MAHESH SANGLE                    | 1208870091466126 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4325 | JITENDRA KUMAR PAIKRA                   | 1208870091734958 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4326 | VIKRANT SINGH                           | 1208870091750957 |  |  | 66.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4327 | OMPRAKASH YOGENDRA VISHWAKARMA          | 1208870092447495 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4328 | PRASAYAN GHOSH                          | 1208870093138107 |  |  | 3.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4329 | SANJEEV KUMAR JAIN                      | 1208870093673134 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4330 | UMA KANT CHAUDHARY                      | 1208870093798411 |  |  | 42.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4331 | PRAVEEN KUMAR S                         | 1208870093912360 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4332 | DEVESH KUMAR                            | 1208870094260469 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4333 | MAHENDRA THIGALARAHALLI CHIKKASWAMY     | 1208870094421851 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4334 | NADEEM AHMED                            | 1208870094626374 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4335 | PRABHAKAR PAL                           | 1208870095199841 |  |  | 62.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4336 | AYAN KUMAR DHARA                        | 1208870095230017 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                               |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|-------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 4337 | RABINDRANATH MAJI             | 1208870095747711 |  |  | 195.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4338 | SIVAKUMAR MANTRALA            | 1208870095886066 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4339 | BAHUDDEN MAINUDDEN MULLA      | 1208870096019588 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4340 | HARIAS SINGH CHHABDA          | 1208870096066493 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4341 | POONAM SHIVHARE               | 1208870096068661 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4342 | ROHIT JAISWAL                 | 1208870096242444 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4343 | VIJAY VITHAL MUTTEPAWAR       | 1208870096337796 |  |  | 30.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4344 | MANISH KUMAR                  | 1208870096626998 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4345 | HARSHIT KUMAR                 | 1208870096801210 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4346 | SHAHZAD                       | 1208870096877044 |  |  | 22.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4347 | PRABHAT SRIVASTAVA            | 1208870097092413 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4348 | VIKASH KUMAR                  | 1208870097264698 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4349 | PARDEEP SIHAG                 | 1208870097265119 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4350 | GHANSHYAM SINGH               | 1208870097374764 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4351 | PRASHANT BHADOURIYA           | 1208870097477557 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4352 | RAJENDRAN SHIVANI             | 1208870097847992 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4353 | NURALLI YUNUS GANGREKAR       | 1208870097897803 |  |  | 13.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4354 | SHUBHAM KUMAR                 | 1208870097903535 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4355 | PRISHU TUSHAR HARIA           | 1208870097919178 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4356 | ARKA PRAVA MAZUMDER           | 1208870098117506 |  |  | 15.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4357 | SHASHANK SHARMA               | 1208870098226957 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4358 | NAVAL SINGH UGAM SINGH PANWAR | 1208870098417872 |  |  | 122.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4359 | RAHUL KUMAR YADAV             | 1208870098440999 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4360 | PAPPU PRADEEP                 | 1208870099612337 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4361 | KAVALLUR KUMAR ASHOK          | 1208870099742580 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4362 | KATHIRESAN NATARAJAN          | 1208870100031051 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4363 | ARAVIND KUMAR KOTAGIRI        | 1208870100198857 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4364 | SAI KUMAR KOORA               | 1208870100389145 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4365 | SARTHAK AGARWAL               | 1208870100426237 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4366 | GEORGE EDISON CHEERAN         | 1208870100954550 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4367 | SANGITA NASKAR                | 1208870101542061 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4368 | SHRIKANT MANOHAR DANKE        | 1208870102016061 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4369 | ISHWAR SINGH                  | 1208870102160950 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4370 | SHIVAANAND E                  | 1208870102417761 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4371 | NARSINH NAVNATH NAGARE        | 1208870103541147 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4372 | VENKATA NAGA MANIDEEP APPANA  | 1208870103850319 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4373 | ARISHMITA BERA                | 1208870104379316 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4374 | GHEVARAM CHAUDHARY            | 1208870104498661 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4375 | RAUSHAN KUMAR                 | 1208870104547387 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4376 | HARESH CHANDRA AGARWAL        | 1208870104635511 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4377 | HARDIK PRATAP SINGH           | 1208870104652250 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4378 | GURUPADA SAMANTA              | 1208870104661983 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4379 | RANJEET KUMAR YADAV           | 1208870105034269 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4380 | MUKTIDA PANDEY                | 1208870105044919 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4381 | AMBARAM VARDHARAMJI SUTHAR    | 1208870105136307 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4382 | MEDAGAM BALA KRISHNA REDDY    | 1208870105185735 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4383 | KULDEEPAK MAHANT              | 1208870105356389 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4384 | SUPREET KEDIA                 | 1208870105511157 |  |  | 500.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4385 | KARTHICK RAVICHANDRAN         | 1208870105985196 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4386 | HARSHVARDHAN RAMESH WAGARE    | 1208870106070953 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4387 | PRAVEEN B                     | 1208870106329721 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4388 | SHASWAT CHRISTY               | 1208870106599350 |  |  | 2.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4389 | VIPINCHANDRA TUKARAM WAHANE   | 1208870106763448 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4390 | SUMALATHA .                   | 1208870107999398 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4391 | RAHUL KUMAR SINGH             | 1208870108055828 |  |  | 8.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4392 | HARSHADKUMAR RAMANBHAI PATEL  | 1208870108137875 |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4393 | RAJ ANAND KUMAR               | 1208870109038041 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4394 | NARAYAN DAS .                 | 1208870109487264 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4395 | RABI SANKAR DAS               | 1208870110769129 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4396 | NAGARAJ .                     | 1208870111205601 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4397 | SANTOSH RANI                  | 1208870111221254 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4398 | SHUBHAM GHAGRE                | 1208870111909807 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |



|      |                                     |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|-------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 4399 | HIMANSHU VERMA                      | 1208870112211150 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4400 | AMMAN HUSSAIN                       | 1208870112224970 |  |  | 9.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4401 | SARVESH RATNAKANT UDAYKER           | 1208870113685936 |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4402 | SREENIVASULU GANGARAPU              | 1208870113756044 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4403 | AAKANKSHA MURARKA                   | 1208870114527236 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4404 | PARAS ANAND                         | 1208870114751022 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4405 | BEEREGOWDA PRAJWAL                  | 1208870114890293 |  |  | 24.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4406 | AJAY MANDIWAL                       | 1208870115215400 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4407 | MOHAMMED AJMAL MOHAMMED SALEEM KHAN | 1208870115336911 |  |  | 17.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4408 | VIKAS PRAKASH YADAV                 | 1208870115709786 |  |  | 8.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4409 | TERESA BISWAS                       | 1208870116426232 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4410 | TAPISH DOGRA                        | 1208870117499149 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4411 | HIMANSHU GAURAV                     | 1208870118434341 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4412 | VEDANT PRASANNAKUMAR KARANJKAR      | 1208870118499655 |  |  | 129.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4413 | RAHUL SADANAND KESKAR               | 1208870118934331 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4414 | MOHD FIROZ ALAM                     | 1208870119234455 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4415 | PRAMOD KRUPA SHANKAR                | 1208870119555892 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4416 | HARSIMRANDEEP SINGH BHATTHAL        | 1208870119829229 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4417 | DHARABEN SHAH                       | 1208870119834368 |  |  | 14.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4418 | RAHUL SOLANKI                       | 1208870120001771 |  |  | 10.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4419 | NAVNEET UPPAL                       | 1208870120410452 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4420 | PRIYA .                             | 1208870121510896 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4421 | ANITA DANGI                         | 1208870121829521 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4422 | DAYA RAJA SAJEEVAN                  | 1208870121842528 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4423 | SACHINKUMAR DINANATH GUPTA          | 1208870121896798 |  |  | 49.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4424 | CHANCHAL KUMAR JAIN                 | 1208870121910302 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4425 | AMARGHOSH KIZHAKOODEN VALSAN        | 1208870122017698 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4426 | RISHU KUMAR                         | 1208870122310598 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4427 | JOHN KURIAKOSE                      | 1208870122482565 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4428 | SHUBHAM BISWAS                      | 1208870122721694 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4429 | MANINDER SINGH                      | 1208870122941307 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4430 | MADDURI VENKATA VALLI SRI PRAKYATHI | 1208870123352735 |  |  | 16.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4431 | SUNIL KUMAR MEENA                   | 1208870123482989 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4432 | NABKUMAR KONAR                      | 1208870123552211 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4433 | RAVI .                              | 1208870123556241 |  |  | 13.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4434 | GUNJAL NITIN SETHIA                 | 1208870123701318 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4435 | RAJESH HANMANLU BOLENWAR            | 1208870123771587 |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4436 | YUVRAJ SINGH CHAUHAN                | 1208870123783474 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4437 | RAKESH CHOUDHARY                    | 1208870123958654 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4438 | MEET HEMAVAT                        | 1208870123978658 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4439 | SHREYADEEP PRADHAN                  | 1208870124528836 |  |  | 20.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4440 | NAGESH RATHOD                       | 1208870124680653 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4441 | GANESH KUMAR PRAJAPAT               | 1208870125409733 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4442 | RANDHIR SINGH                       | 1208870125474081 |  |  | 94.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4443 | GANPAT DUKIYA                       | 1208870125773794 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4444 | AMOLONDU SAHADEO KHADE              | 1208870125877981 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4445 | MANOJ KUMAR SHARMA                  | 1208870125985081 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4446 | ANIMA SINGH CHARAN                  | 1208870125986064 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4447 | OMKAR JITENDRA PARDESHI             | 1208870125996131 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4448 | IYYAM VEETIL AKSHAY                 | 1208870126607182 |  |  | 4.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4449 | SAROJ SINGH RATHORE                 | 1208870126670496 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4450 | SADIYA BEGUM SYED IQBAL HUSSAIN     | 1208870126927725 |  |  | 69.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4451 | RITIK KUMAR AGARWAL                 | 1208870127004538 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4452 | SAI JASWANTH JYOTHI GANESH          | 1208870129289630 |  |  | 9.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4453 | DIBYANJAYA NAYAK                    | 1208870129830332 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4454 | ASHA CHOUDHARY                      | 1208870130127692 |  |  | 67.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4455 | LOTANTI MEENA                       | 1208870130263945 |  |  | 45.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4456 | BHASKARA ANANDA BABU                | 1208870130442842 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4457 | VIMAL KUMAR SHARMA                  | 1208870130509934 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4458 | PRAVEEN KUMAR GULABCHANDRA DUBEY    | 1208870130831057 |  |  | 61.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4459 | NAND LAL                            | 1208870131615898 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4460 | SUBHASMITA SAHOO                    | 1208870131644015 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |

|      |                               |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|-------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 4461 | SATVINDER SINGH SIDHU         | 1208870131701208 |  |  | 35.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4462 | KUMARI .                      | 1208870131720869 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4463 | UPENDAR ANDE                  | 1208870131799511 |  |  | 45.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4464 | KARUPPAIAH K MARIAPPAN        | 1208870131937722 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4465 | SURENDER KUMAR CHOUDHARY      | 1208870131960211 |  |  | 51.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4466 | GANGADHAR GOCHER              | 1208870132258450 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4467 | RADHAKRISHNA VINAY            | 1208870132342633 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4468 | SIDDHARTHAN U K               | 1208870132424072 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4469 | CHANDRASHEKAR MUNIYAPPA REDDY | 1208870132451569 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4470 | AYESHA BEGUM                  | 1208870132535051 |  |  | 10.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4471 | VISHANT MITTAL                | 1208870132845453 |  |  | 36.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4472 | MAMTA CHOUDHARY               | 1208870132969598 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4473 | MOHAMMAD IMRAN RASHID         | 1208870133265423 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4474 | PAPARAO CHEEMALA              | 1208870133613532 |  |  | 43.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4475 | SURESH KUMAR                  | 1208870133893334 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4476 | ABHAY KUMAR SINGH             | 1208870133936014 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4477 | TEJASVI NAGABELLI             | 1208870133990771 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4478 | YATTIN KAPOOR                 | 1208870134074824 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4479 | SOHAN YADAV                   | 1208870134076821 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4480 | SAMIR GAFARBHAI PATANI        | 1208870134310711 |  |  | 12.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4481 | MOHAMMED UNAIZ                | 1208870134383975 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4482 | BOREDHA HARSHITHA             | 1208870134546795 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4483 | SEEMA JADHAV                  | 1208870134712554 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4484 | SAMADHAN PUNDALIK NIKUMBH     | 1208870135333933 |  |  | 21.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4485 | GORILA AJAY DORA              | 1208870135522243 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4486 | POOJA KUMARI SAIN             | 1208870135898217 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4487 | HEMANT KUMAR JAIN             | 1208870136141821 |  |  | 16.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4488 | ANURAG GUPTA                  | 1208870136230595 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4489 | MD MUJAHIR ALAM               | 1208870136269249 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4490 | ADITHYAN MANAPPAT             | 1208870136377945 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4491 | PREMENDRA SINGH .             | 1208870136802837 |  |  | 4.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4492 | DINESH KUMAR                  | 1208870136841013 |  |  | 22.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4493 | RAJ KUMAR                     | 1208870136953431 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4494 | KESHAV AGARWAL                | 1208870137081209 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4495 | PRATHIBHA SHARMA              | 1208870137312274 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4496 | DIKSHITH HARI SHETTY          | 1208870137355253 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4497 | SAI VAMSHI VARANASI           | 1208870137375962 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4498 | ROSHAN KUMAR LUNAWAT          | 1208870137522624 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4499 | SIDIHOSAKOTAE YALLAPPA KIRAN  | 1208870137759861 |  |  | 4.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4500 | SAHIL ASHOK BABARIA           | 1208870137779688 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4501 | AKHLAQUE AHMAD RAIN           | 1208870137836925 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4502 | AZIMUSH SHAN                  | 1208870137866861 |  |  | 5.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4503 | ROHIT SEPAT                   | 1208870139100046 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4504 | DURAIAMY KAVINRAJ             | 1208870139194412 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4505 | BHAGYASHREE TUSHAR DHAKE      | 1208870139272689 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4506 | ANURAG SHARMA                 | 1208870139678154 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4507 | JOSHIL DODIYAR                | 1208870139803875 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4508 | AKSHAY NIVRUTTI ZANKAR        | 1208870139984378 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4509 | KOMAL JAIN                    | 1208870140283561 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4510 | PRADEEP SINGH                 | 1208870140290845 |  |  | 30.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4511 | MOHAMMAD ARIF                 | 1208870140397613 |  |  | 73.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4512 | GAJENDAR SINGH RAJPUROHIT     | 1208870140506216 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4513 | CHHITAR MAL JAYASWAL          | 1208870140589040 |  |  | 9.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4514 | SUSHIL PAL                    | 1208870140633737 |  |  | 9.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4515 | RAVISH KUMAR                  | 1208870140777476 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4516 | NEERAJ KUMAR                  | 1208870141024437 |  |  | 11.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4517 | RANJEET NAYAK                 | 1208870141150215 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4518 | MRIGANK GUPTA                 | 1208870141164319 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4519 | RAHUL ROY                     | 1208870141371267 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4520 | PREM PAL                      | 1208870141476135 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4521 | SUVOMOY DASGUPTA              | 1208870141804411 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4522 | JAVED KHA                     | 1208870142139720 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                                    |                  |  |  |         |   |    |   |   |   |               |         |    |
|------|------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|---------|----|
| 4523 | CHETANYA SWAROOP MAHESHWARI        | 1208870142180708 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4524 | TURUGANURU PUTTANNA HEMALATHA      | 1208870142614795 |  |  | 4.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4525 | MANOHARAN KALIDHAS                 | 1208870142791426 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4526 | SHREE DAGA                         | 1208870143005121 |  |  | 37.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4527 | N BALASUBRAMANIAN                  | 1208870143103879 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4528 | NEERAJ KUMAR                       | 1208870143279796 |  |  | 1710.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4529 | GANESH LAL BAIRWA                  | 1208870143742411 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4530 | NIKHIL ANANDRAO BHOSALE            | 1208870143986225 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4531 | PREETAM AVINASH RAVATE             | 1208870144069876 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4532 | PADAM CHAND JAIN                   | 1208870144078646 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4533 | PARAMESHWAR GANGADARI              | 1208870144225935 |  |  | 28.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4534 | SURESH KUMAR                       | 1208870144503158 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4535 | ACHYUTA NAVEEN YEDAVALLY           | 1208870144824903 |  |  | 22.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4536 | RAJENDRA RATHORE                   | 1208870145079723 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4537 | PANKAJ MATHUR                      | 1208870145132584 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4538 | SHYNE NAYANA                       | 1208870145164568 |  |  | 16.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4539 | JHANJA DAS                         | 1208870145391049 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4540 | SUBASH CHAND                       | 1208870145431507 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4541 | SUKHVIR .                          | 1208870146239529 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4542 | VICKY BAHADUR BHAI KHERAJ          | 1208870146326356 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4543 | HIMANSHU RASTOGI                   | 1208870146594961 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4544 | PRANITA BHAUSAHEB THORAT           | 1208870146599045 |  |  | 49.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4545 | BHARAT JANGID                      | 1208870146807122 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4546 | DHIRAJ LAL GHANSHYAM TAUNK         | 1208870147081881 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4547 | GYANESHWARI SAHU                   | 1208870147407012 |  |  | 4.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4548 | JNANESHWAR TUKARAM LANGOTI         | 1208870147890055 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4549 | RAMVEER SINGH NARENDRA SINGH BAGRI | 1208870148017643 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4550 | PANICHIKKAL FAHAD                  | 1208870148087646 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4551 | PRAVEEN AHARI                      | 1208870148135144 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4552 | AFROZ FATIMA                       | 1208870148272234 |  |  | 1.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4553 | ADITI GHOSH                        | 1208870148842221 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4554 | AMIT BHADU                         | 1208870149055518 |  |  | 16.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4555 | MANISH JANGIR                      | 1208870149593453 |  |  | 8.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4556 | VINEET KUMAR GUPTA                 | 1208870149885622 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4557 | YADUR SHANKAR SAMYUKTA             | 1208870150342978 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4558 | DHARM PAL                          | 1208870150538908 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4559 | PRABHU LAL GARASIYA                | 1208870150925018 |  |  | 3.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4560 | RAHUL MENARIA                      | 1208870151078963 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4561 | CHIRADONI JAYAPPA DAYANANDA        | 1208870151298671 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4562 | NILOTPAL DAS                       | 1208870151481296 |  |  | 7.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4563 | ARUN MOHANAN                       | 1208870152535211 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4564 | ONKAR MACHINDRA GANJAVE            | 1208870152568543 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4565 | SAHIL .                            | 1208870153063774 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4566 | BABLI .                            | 1208870153150238 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4567 | ANJANI KUMAR MALI                  | 1208870153215415 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4568 | DIKSHA AKAR                        | 1208870153388876 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4569 | BIJAYA KUMAR MOHANTY               | 1208870153417931 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4570 | SANDEEP SINGH AITHANI              | 1208870153562737 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4571 | NAGARAJ MANGALOOR                  | 1208870153622973 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4572 | ABHISHEK HARISH POOJARY            | 1208870153630108 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4573 | SIVALINGAM NANDHAKUMAR             | 1208870153650627 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4574 | CHARVY SINGH                       | 1208870153724080 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4575 | MOHAN BISHNOI                      | 1208870153739285 |  |  | 3.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4576 | ROHIT PAUL JOHN                    | 1208870154448379 |  |  | 1.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4577 | VIKASH CHAURASIYA                  | 1208870154647698 |  |  | 2.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4578 | KALLIMANI RAJU NITHIN              | 1208870154876051 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4579 | RAKESH JANARDHAN URADE             | 1208870155027341 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4580 | GOURAV .                           | 1208870155028761 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4581 | LIPUN MAHAPATRA                    | 1208870155038710 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4582 | MEERA KAUR                         | 1208870155108429 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4583 | AMOL ASHOK JADHAV                  | 1208870155333700 |  |  | 3.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4584 | MARENAHALLI RANGANATH ROHITH KUMAR | 1208870155731443 |  |  | 9.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |

|      |                                  |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|----------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 4585 | VIJAY KUMAR                      | 1208870156062173 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4586 | PATOJU SAI DILIP                 | 1208870156748640 |  |  | 4.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4587 | KRISHAN KUMAR                    | 1208870156776459 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4588 | RUPAL KANCHAN                    | 1208870156996416 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4589 | GANAPATHIHALLI SRIDHAR ARUN      | 1208870157003794 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4590 | SIJO KURIAN                      | 1208870157229791 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4591 | JASH CHANDRESH KUMAR JARIWALA    | 1208870157317069 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4592 | ARPITA KRUNAL PATEL              | 1208870157446188 |  |  | 8.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4593 | DILIP PANKAJ SHARMA              | 1208870157518600 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4594 | ANANTA PRASAD SETHI              | 1208870157668463 |  |  | 7.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4595 | SURENDRA INANIYAN                | 1208870157736419 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4596 | NEHA .                           | 1208870157842869 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4597 | BHAWNA MISHRA                    | 1208870157898933 |  |  | 18.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4598 | ANIL KUMAR PATEL                 | 1208870158330271 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4599 | HEM RAJ MEENA                    | 1208870158359926 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4600 | MANISH AGGARWAL                  | 1208870158400735 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4601 | BANGLI GAYATHRI                  | 1208870158612527 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4602 | KALLIHOSAHALLI NAGARAJA CHINMAY  | 1208870159010967 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4603 | SONALI VINAYAKRAO WARUDKAR       | 1208870159195897 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4604 | HIMANSHU PATIDAR                 | 1208870159503810 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4605 | VENKATA KRISHNAM RAJU SAMUNURU   | 1208870159530190 |  |  | 26.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4606 | GIJIKATTE RAVIKUMAR KIRAN        | 1208870159617968 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4607 | AMIT KUMAR VERMA                 | 1208870159791701 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4608 | GURPREET KAUR                    | 1208870160189228 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4609 | ASHWINI DEV                      | 1208870160575639 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4610 | SANDEEP BAREBAIL                 | 1208870161016881 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4611 | GEETA PANWAR                     | 1208870161238196 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4612 | AYUSH JHA                        | 1208870161245596 |  |  | 6.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4613 | PRAVINKUMAR MANILAL KESRANI      | 1208870161451831 |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4614 | DEEPA ANUPAMA                    | 1208870161584476 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4615 | TAPESH KAUSHIK                   | 1208870161770978 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4616 | DPIKA PAUL                       | 1208870161859754 |  |  | 5.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4617 | SAURABH SURESH JOSHI             | 1208870162094766 |  |  | 60.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4618 | PERTHA RAM                       | 1208870162167967 |  |  | 22.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4619 | SOMANAHALLI BALAKRISHNA NISHITHA | 1208870162329521 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4620 | ROHIT KUMAR                      | 1208870162662963 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4621 | SURESH KUMAR SRIVASTAVA          | 1208870162818573 |  |  | 5.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4622 | JASHODA .                        | 1208870162980734 |  |  | 250.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4623 | ANJALI ARORA                     | 1208870163023425 |  |  | 115.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4624 | SACHIN SUDHEER                   | 1208870163308154 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4625 | BHARAT MAHANOT                   | 1208870164950121 |  |  | 13.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4626 | AZEEM AKHTER                     | 1208870165006691 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4627 | PAVAN RAGHUWANSHI                | 1208870165063797 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4628 | RADHIKA GODI                     | 1208870165412842 |  |  | 21.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4629 | SUNIL KUMAR                      | 1208870165975342 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4630 | SIDDHARTH PUPPALA                | 1208870166812311 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4631 | SHAHID AFRIDI ANSARI             | 1208870167131213 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4632 | PANKAJ YADAV                     | 1208870167492681 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4633 | MANAB ESH                        | 1208870168185299 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4634 | JIMMY RAKESHKUMAR DUDHWALA       | 1208870168209631 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4635 | RAGHUVeer SINGH CHUNDAWAT        | 1208870168379692 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4636 | UMMED SINGH                      | 1208870168415529 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4637 | HITESH SALVI                     | 1208870169051008 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4638 | PRANSHU JAIN                     | 1208870169216813 |  |  | 3.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4639 | DEVRAJ .                         | 1208870169287649 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4640 | DEEPAK KHURANA                   | 1208870169360729 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4641 | BENGALURU LAKSHMINARAYANA ANAGHA | 1208870169418183 |  |  | 375.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4642 | MANGLA RAM                       | 1208870169470449 |  |  | 13.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4643 | KUMBHA RAM                       | 1208870169755431 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4644 | AMIT KUMAR                       | 1208870170297722 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4645 | FAIZAN MANSOORI                  | 1208870171016844 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4646 | PARIKSHIT SIROLA                 | 1208870171592055 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |

|      |                              |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 4647 | AMBALATHUM KANDIYIL MUHAMMED | 1208870171780535 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4648 | KANA JAT                     | 1208870171789289 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4649 | SOHAIL ALI                   | 1208870172246545 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4650 | PRASHANT MAHESH KUMAR SHARMA | 1208870172419181 |  |  | 283.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4651 | VINAY KUMAR GUPTA            | 1208870172441971 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4652 | ANKIT .                      | 1208870172662552 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4653 | AJAY KAILASH MALLAH          | 1208870172669241 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4654 | PREET KUMAR                  | 1208870172752984 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4655 | ULHAS POPAT SHELKE           | 1208870173022502 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4656 | RAMANJEET KAUR               | 1208870173098851 |  |  | 10.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4657 | RESHMY CHELLAM               | 1208870174329694 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4658 | SATISH KUMAR                 | 1208870175409473 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4659 | KULDEEP BILONIYA             | 1208870179406567 |  |  | 17.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4660 | YEASIN MONDAL                | 1208870180940896 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4661 | RAJKUMAR RAKESH KUSHWAHA     | 1208870181961126 |  |  | 5.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4662 | SANDEEP CHOUDHARY            | 1208870183139026 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4663 | GAURAV TYAGI                 | 1208870183216003 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4664 | DEVAL CHIRAG GANDHI          | 1208870183420011 |  |  | 4.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4665 | RAMESHWAR DATTATRAY DISAGAJ  | 1208870183995336 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4666 | ANANTHA SENTHESH P           | 1208870184289872 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4667 | RADHESHYAM GUPTA             | 1208870185560724 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4668 | VIKASH SAWNER                | 1208870186406808 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4669 | MURARILAL POKARMAL SAINI     | 1208870186860283 |  |  | 65.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4670 | MANISH JHA                   | 1208870188598423 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4671 | REKHA KARTHAV                | 1208870188857011 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4672 | LINOY SAMSON PUTHENVEETIL    | 1208870189198176 |  |  | 3.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4673 | BHARAT SAIN                  | 1208870189954264 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4674 | RONNIE T VALIYAVEETIL        | 1208870194977342 |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4675 | ANKIT KUMAR                  | 1208870195653581 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4676 | SACHIN KUMAR                 | 1208870196066871 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4677 | NARAYANAREDDY SUNIL          | 1208870196748641 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4678 | AASHISH SHRIVASTAVA          | 1208870200082479 |  |  | 17.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4679 | GAYATRI PRASAD THAKURDESAI   | 1208870200595457 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4680 | NILOTPAL NAYAN DAS BARAL     | 1208870204419751 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4681 | RAJESH SINGH BHADORIA        | 1208870205530761 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4682 | REHANA KHATOON               | 1208870207758748 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4683 | PREM .                       | 1208870208399890 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4684 | SACHIN PUNDLIK KALE          | 1208870213175459 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4685 | HARSH VARDHAN FONIA          | 1208870213594720 |  |  | 208.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4686 | PREM MANISH BHARUCHA         | 1208870214191740 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4687 | HARVESH KUMAR                | 1208870218086091 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4688 | PRADEEP SINGH                | 1208870219921018 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4689 | RAGHUKUMAR MANJUNATH         | 1208870224007028 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4690 | SHIVANSHU CHOORSIYA          | 1208870224541845 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4691 | BACHU NARAYANAMOORTHY BALAJI | 1208870224891978 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4692 | DEVYANI DURGA                | 1208870225424224 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4693 | HINA .                       | 1208870225868141 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4694 | KARUPPUSAMY SUGAN KUMAR      | 1208870225980147 |  |  | 70.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4695 | RITU SONI                    | 1208870226425772 |  |  | 13.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4696 | SHIKHA VERMA                 | 1208870226535513 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4697 | ASHARAF .                    | 1208870227676791 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4698 | SAHEB SK                     | 1208870230761423 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4699 | RABIN KUMAR SAU              | 1208870237067222 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4700 | KANAGARAJ DHIVYA             | 1208870240007999 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4701 | MUKESH DEVI                  | 1208870242745525 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4702 | BALARAJU MOHAN KUMAR         | 1208870243515897 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4703 | ANIKET VITTHAL AVHAD         | 1208870243763468 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4704 | RITESH SUNIL THAKUR          | 1208870244272355 |  |  | 3.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4705 | VLFKAWMA .                   | 1208870244992224 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4706 | MDRIYAUDDIN .                | 1208870248073228 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4707 | ROHIT GOYAL                  | 1208870251073729 |  |  | 46.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4708 | AKASH VERMA                  | 1208870251107225 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |

|      |                                     |                  |  |  |        |   |    |   |   |   |               |         |    |
|------|-------------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|---------|----|
| 4709 | MARYAM KHATOON                      | 1208870253853873 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4710 | RAJENDRA KUMAR SHARMA               | 1208870255321083 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4711 | JONNALA KIRAN                       | 1208870257219382 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4712 | SUBRAMANI THARINI                   | 1208870257849330 |  |  | 3.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4713 | GANESH KUMAR                        | 1208870258559899 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4714 | ARPITA ASHOK GOUDAR                 | 1208870258803263 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4715 | MUNIRAJ MANOJKUMAR                  | 1208870264221501 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4716 | SAQUBAR SATHIK MOHAMED RIYAZ        | 1208870268873843 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4717 | NITESH KUMAR                        | 1208870269358887 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4718 | POLEPALLI RANGARAO .                | 1208870281442472 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4719 | VENKATA KASI SHAILAJA GURRAM .      | 1208870281737809 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4720 | DEVKUMAR MUKESHBHAI DHAMELIYA       | 1208870284046980 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4721 | RAJESH JAIN .                       | 1208870286793796 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4722 | SUMIYA SHAJAHAN                     | 1208870288695035 |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4723 | SUJATA UTTAM SHILEDAR .             | 1208870289473004 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4724 | DHARSHINIE ANBAZHAGAN .             | 1208870291034443 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4725 | SATYAM SEN                          | 1208870291299216 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4726 | DEEPA VISHAL MARKUMBI .             | 1208870292617141 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4727 | YASODA CHOYAL .                     | 1208870295249563 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4728 | DIVYA MAHESHKUMAR SATNANI .         | 1208870306967506 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4729 | OM PRAKASH . .                      | 1208870318694252 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4730 | SAVITA VOID . .                     | 1208870319375878 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4731 | SEEMA NIMBARK . .                   | 1208870321331535 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4732 | VIDYAWATI DEVRAJ YADAV . .          | 1208870323432735 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4733 | GITA DEVI . .                       | 1208870325448900 |  |  | 5.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4734 | VINOTHKUMAR NARENDRAN . .           | 1208870339031144 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4735 | POONAM SAXENA . .                   | 1208870345079690 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4736 | SATHI BRAHMA . .                    | 1208870353679396 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4737 | KETAN MOHAN MAHYAVANSHI . .         | 1208870357622925 |  |  | 6.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4738 | PARNA BOSE . .                      | 1208870366902370 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4739 | YUVRAJ HARICHANDAN                  | 1208880000034834 |  |  | 74.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4740 | ANKUR .                             | 1208880000079770 |  |  | 80.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4741 | AKSHAY KAKANI                       | 1208880000337010 |  |  | 24.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4742 | CHANDRAN KRISHNA MOORTHY NAVEEN RAJ | 1208880000546823 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4743 | ANAND KUMAR SRIVASTAVA              | 1208880000574135 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4744 | JYOTI SINGHLA                       | 1208880001009490 |  |  | 9.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4745 | PRINCE KUMAR                        | 1208880001092185 |  |  | 100.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4746 | RANGANNA SUDHIR PATAVARDHAN         | 1208880001095891 |  |  | 100.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4747 | OM PRAKASH                          | 1208880001174365 |  |  | 202.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4748 | BALKRISHNA BALAJI JADHAV            | 1208880001245290 |  |  | 19.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4749 | UMESH SHRINIVAS UDANDAKAR           | 1208880001431374 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4750 | PRAVIN KUMAR SONI                   | 1208880001596239 |  |  | 107.50 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4751 | TARUN KUMAR                         | 1208880001957433 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4752 | VAITHYAM MAHADEVAN GOKUL NATH       | 1208880002508503 |  |  | 125.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4753 | KALAVALA SUSHEELA                   | 1208880002923745 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4754 | SANJOG MOHAN SHETTY                 | 1208880002985952 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4755 | ANIRUDHA SHIVAJIRAO DESHMUKH        | 1208880003293960 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4756 | TANYA AGGARWAL                      | 1208880003333181 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4757 | SHAVETA SINGLA                      | 1208880004020301 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4758 | BACHITTER SINGH                     | 1208880004478257 |  |  | 554.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4759 | RAKESH SHARMA                       | 1208880004526893 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4760 | CHAMAN LAL RANOT                    | 1208880004757096 |  |  | 1.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4761 | ABHISHEK DHAKER                     | 1208880004792135 |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4762 | KASAYA SHANKAR NAIK JAGADEESHA      | 1208880005066469 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4763 | RAMESH CHALLA                       | 1208880005092153 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4764 | AJAY KUMAR SAHARAN                  | 1208880005268531 |  |  | 150.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated | NA |
| 4765 | GOVIND YADAV                        | 1208880005441173 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4766 | POOJA YADAV                         | 1208880006368918 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4767 | PRUDVI RAJU YARRAGUDI               | 1208880006518355 |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4768 | PRATIK BHOWMIK                      | 1208880006982934 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4769 | SURJO SENGUPTA                      | 1208880007304046 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |
| 4770 | TARUN SHUGANI                       | 1208880007673432 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated | NA |

|      |                                 |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|---------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 4771 | KUNAL SARKAR                    | 1208880007739860 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4772 | CHANDA KUMARI                   | 1208880007918865 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4773 | PASUMARTI BHARATH CHANDRA GUPTA | 1208880007954021 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4774 | SUBRAMANYAM MALLADI             | 1208880008520397 |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4775 | KHALIL JAIPURIA                 | 1208880008796828 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4776 | ARSHDEEP SINGH BANGA            | 1208880008802847 |  |  | 18.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4777 | PUNAR GHOSH                     | 1208880009330850 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4778 | ROHIL IKBAL ATTAR               | 1208880009541634 |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4779 | RAKAM SINGH                     | 1208880009668955 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4780 | NAGAVARAPU SUNEETHA             | 1208880009691269 |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4781 | GOPALA REDDY REDDY DARSHAN      | 1208880009850177 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4782 | MAHENDRA KUMAR                  | 1208880009986555 |  |  | 2.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4783 | SHIVAM KUMAR                    | 1208880010286168 |  |  | 4.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4784 | SARITA .                        | 1208880011188797 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4785 | RAJESH JANI                     | 1208880011692622 |  |  | 1.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4786 | MILANKUMAR VINODBHAI PATEL      | 1208880012479725 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4787 | ANIL SHIVRAM TIKAM              | 1208880012541983 |  |  | 25.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4788 | JASPERMANOHARAN MANOJCALVIN     | 1208880013554276 |  |  | 2.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4789 | AMIT MAURYA                     | 1208880015088061 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4790 | PRAVINSINGH HARISINGH RAJPUT    | 1208880015451681 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4791 | VAMSI BOMMANABOYUNA             | 1208880018374693 |  |  | 5.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4792 | PRIYANKA KANTIA                 | 1208880018878367 |  |  | 20.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4793 | DEVIDAS GANGARAM LOHAR          | 1208880021684844 |  |  | 3.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4794 | SRIKANTH TEEGALA                | 1208880022953955 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4795 | DEBASIS MONDAL                  | 1208940000373406 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4796 | PRITEE HALDKAR                  | 1208940000968919 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4797 | MAYURA DILIP MAYEKAR            | 1208940005342423 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4798 | MD . ATTEEQ                     | 1208940006751781 |  |  | 120.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4799 | NASEEMA . KHANUM                | 1208940006975093 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4800 | PARVEZ IQBAL BEARINGWALA        | 1208940008095581 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4801 | RAM NARAYAN MEENA               | 1209020000019835 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4802 | VASHUDEV NAWANDHAR              | 1209020000024328 |  |  | 120.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4803 | NEHA SANKHLA                    | 1209020000032263 |  |  | 315.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4804 | SAKSHI SUBHASH KHADPE           | 1209060000238468 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4805 | BHUPENDRAKUMAR MOTILALS MAKWANA | 1209060001718430 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4806 | SHASHANK DIPAK GANDHI           | 1209060001860693 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4807 | BHAVIN M JAVERI                 | 1209180000081502 |  |  | 360.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4808 | SONAL RAJIV JOSHI               | 1209180000121059 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4809 | AMI HIMANSHU JOSHI              | 1209180000121063 |  |  | 7.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4810 | VILAS VASANT KUMBHAR            | 1209210002577853 |  |  | 900.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4811 | J SENTHAMIZH SELVAN .           | 1209240000039325 |  |  | 15.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4812 | RAJASHREE PISE                  | 1209290002633591 |  |  | 40.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4813 | SURESH KUMAR                    | 1209290003374595 |  |  | 3.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4814 | ASHEESH KUMAR                   | 1209290005154742 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4815 | MEETKUMAR CHHETA                | 1209290006758640 |  |  | 75.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4816 | SANJAY KUMAR                    | 1209290025668808 |  |  | 1.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4817 | CHAUHAN RAKESHKUMAR .           | 1209460004603394 |  |  | 1.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4818 | VANSH BEHL .                    | 1209460004714810 |  |  | 220.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4819 | ABHINAV PRIYADARSHI CHAUHAN     | 1209500009921065 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4820 | . KUSHAGRA                      | 1209550000048193 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4821 | AGIL K P                        | 1209550001379021 |  |  | 2.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4822 | VIJAYA VISHNU T M               | 1209550004126241 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4823 | BHAWNA GUPTA                    | 1209550005251741 |  |  | 25.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4824 | KAMLESH KUMAR YADAV             | 1209550006741047 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4825 | MAMTA MALVIYA                   | 1209550007593942 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4826 | RAJENDRA MUKUNDRAO HONRAO       | 1209550009665435 |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4827 | DIVYA SINGH                     | 1209550011188527 |  |  | 36.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4828 | Sujit kumar dandapat            | 1209550017235803 |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4829 | Patnala sadasiva rao            | 1209550019066723 |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4830 | Madhusudan Gautam               | 1209550036406271 |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4831 | VRINDA MAHANA                   | 1209600000182184 |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4832 | AMOL PRAKASH KALUBARME          | 1209600002351612 |  |  | 38.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                   |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 4833 | AENUGU DINESH                     | 1209600004380254 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4834 | ABHIJOY DAS                       | 1209600006096864 |  |  | 9.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4835 | HEMLATA HIRALAL DUMASIA           | 1301190300001417 |  |  | 115.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 4836 | GARIMA BARSAIYAN                  | 1301190300076120 |  |  | 3900.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4837 | GAJANAN SHANKER HEGDE             | 1301190300079326 |  |  | 1610.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 4838 | YASHASHVI KALPESH MISTRY          | 1301190300094131 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4839 | MOHANA RAO KOGANTI                | 1301240001213320 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4840 | RAMNIK SINGH                      | 1301240001274587 |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4841 | BANDARU ANANTHA LAKSHMI           | 1301240002198045 |  |  | 2400.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4842 | UDAI PRATAP SINGH                 | 1301240002379539 |  |  | 700.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4843 | DAYA SHANKAR PRASAD               | 1301240002681363 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4844 | THEREZA LAVITA DCOSTA             | 1301240003689051 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4845 | SHAVETA THAPAR                    | 1301240004006888 |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4846 | K RAMADOSS                        | 1301240004033713 |  |  | 32.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4847 | BHASKARAN V                       | 1301240004149853 |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4848 | ANANT LAL GUPTA                   | 1301240004289925 |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4849 | FABIAN DELPHIN SIMMONS            | 1301240004717541 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4850 | AKHILESH VISHWAKARMA              | 1301240004893200 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4851 | RIJU REGHUNATH                    | 1301240005757498 |  |  | 110.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4852 | SUBALAKSHMI R IYER                | 1301380000015769 |  |  | 145.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4853 | PARMANAND MATHRADAS JAISINGH      | 1301380000020948 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4854 | ARCHANA JAY SHAH                  | 1301380000216350 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 4855 | SHAH AMITABEN CHETANKUMAR         | 1301440000564879 |  |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4856 | ISHWAR SUKHADEO JAGATAP           | 1301440000631172 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4857 | NEENA CHANDEL .                   | 1301440000663574 |  |  | 110.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4858 | M PUSHPA KUMARI                   | 1301440000915347 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4859 | PRASAD KUMAR T G                  | 1301440000993911 |  |  | 1500.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4860 | SUNANDA MUDAKAPPA BALARADDI       | 1301440000991288 |  |  | 60.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4861 | GEETHA B A                        | 1301440001009425 |  |  | 42.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4862 | SYEDA SHAMEEM FAIROZ              | 1301440001022691 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4863 | AKHILESH M P                      | 1301440001067433 |  |  | 17.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4864 | T J SUMATHI                       | 1301440001127612 |  |  | 115.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4865 | ASHWANI KUMAR .                   | 1301440001173484 |  |  | 200.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4866 | GANESH KUMAR PANTHAM              | 1301440001207639 |  |  | 690.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4867 | GHANASHYAMA ACHARYA .             | 1301440001208286 |  |  | 10.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4868 | JUIN CHAKRABARTY .                | 1301440001291312 |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4869 | KOTTURU PRASHANTH .               | 1301440001329037 |  |  | 59.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4870 | PRAKASAN M .                      | 1301440001385432 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4871 | M J MURALIKANNAN                  | 1301440001437085 |  |  | 30.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4872 | RAJEEV PILLAI .                   | 1301440001515980 |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4873 | PUSHPALATHA T C                   | 1301440001525243 |  |  | 60.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4874 | A DEEPAK HENRY                    | 1301440001545266 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4875 | NANDINI GAIKWAD .                 | 1301440001630628 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4876 | P S MURALIDHARAN                  | 1301440001656239 |  |  | 60.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4877 | V S VIVEK RONGALA                 | 1301440001662844 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4878 | BAL REDDY BAIREDDY                | 1301440001678736 |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4879 | REKHA SUDESH .                    | 1301440001682041 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4880 | RAJESH PRASAD SAH                 | 1301440001705602 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4881 | SUPRIYA S R                       | 1301440001714138 |  |  | 300.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4882 | HUNASUR PUTTASWAMACHAR PUTTASWAMY | 1301440001763794 |  |  | 10.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4883 | RAJ MANOCHA .                     | 1301440001862637 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4884 | SAURABH SINGH .                   | 1301440001878816 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4885 | MADANMOHAN VUDATH .               | 1301440001906971 |  |  | 60.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4886 | N RAMAKRISHNA .                   | 1301440001962661 |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4887 | VASUNDARA P V                     | 1301440002038004 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4888 | MADAN LAL MAROTHIYA               | 1301440002071629 |  |  | 17.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4889 | SHIRISH S GAIKWAD                 | 1301440002094448 |  |  | 40.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4890 | ABHISHEK PALO .                   | 1301440002133917 |  |  | 80.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4891 | ASHOK KUMAR KAPOOR                | 1301440002186581 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4892 | MUNAGANURI LAKSHMI VEERAMAMBA     | 1301440002267580 |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4893 | KRISHNASWAMY NALLA THANDAPANI     | 1301440002326407 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4894 | FRANCISCA SEVERINA COSTA          | 1301440002357482 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |



|      |                                         |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 4895 | ARUN JOY                                | 1301440002381735  |  |  | 9.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 4896 | P LAVANYA .                             | 1301440002530238  |  |  | 33.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4897 | VASU A M                                | 1301440002579884  |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4898 | HOSAAGRAHARA JAYARAMEGOWDA CHETHANKUMAR | 1301440002677795  |  |  | 15.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4899 | SREENATH C D                            | 1301440002712972  |  |  | 210.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4900 | PARAVASTU SAROJA .                      | 1301440002714760  |  |  | 80.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4901 | PADMA PRIYA SATTI                       | 1301440002714815  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4902 | PRATAPADITYA SINGH                      | 1301440002780638  |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4903 | GUNDREDDY DEVIKA                        | 1301440002860709  |  |  | 179.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4904 | BIKKASANI SAIGEETHA                     | 1301440003120850  |  |  | 15.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4905 | ANIL KUMAR JHAMB                        | 1301440003219147  |  |  | 19.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4906 | NAGESWARA RAO GANGUMOLU                 | 1301440003274213  |  |  | 75.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4907 | LUELLA SAVITHA SERRAO                   | 1301440003401017  |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4908 | SHAMJI Rao SRINIVASARAO HOSKOTE         | 1301440003638803  |  |  | 54.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4909 | ASHOK BHOORAGADDA                       | 1301440003836238  |  |  | 3.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4910 | VEERA ALEXANDER GOODAE                  | 1301440003870860  |  |  | 20.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4911 | D RAMAMANI .                            | 1301440003871790  |  |  | 40.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4912 | RAJENDRA KUKSHAL .                      | 1301440003872251  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4913 | RAMABHASKARA SHARMA YELESWARAPU         | 1301440003888253  |  |  | 6.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4914 | CHIDAMBARANATHAN SAMBANDAMOORTHY .      | 1301440004138371  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4915 | ARIHANT .                               | 1301440004229505  |  |  | 5.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4916 | SACHIDANANDAM VIJAYASANKAR .            | 1301440004240812  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4917 | SHASHI KUMAR GUPTA                      | 1301440004266516  |  |  | 3.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4918 | ABHIJEET JAISWAL .                      | 1301440004267237  |  |  | 50.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4919 | GOPAL ASHWIN                            | 1301440004272775  |  |  | 9.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4920 | NARESH SURNIDA .                        | 1301440004467619  |  |  | 6.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4921 | PRIYANSHU H KHOKHANI                    | 1301520000184725  |  |  | 250.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4922 | SHASHANK KRISHNAKUMAR PRADHAN           | 1301670000106504  |  |  | 600.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4923 | HETAL MEHUL PATEL                       | 1301670000154753  |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4924 | KISHANCHAND BELARAM ADAVANI             | 1301670000219434  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4925 | GOPALBHAI GOVINDLAL SHAH                | 1301670000225300  |  |  | 62.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4926 | PARTHIV KANUBHAI PATEL                  | 1301670000242356  |  |  | 7.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4927 | AJAYKUMAR ISHVARBHAI DESAI              | 1301670000268750  |  |  | 60.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4928 | PATEL NEELABEN JATINKUMAR               | 1301670000424765  |  |  | 240.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4929 | JAYANTIBHAI AMARSHIBHAI YADAV           | 1301670000447166  |  |  | 330.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4930 | MUKESHBHAI BALUBHAI PATEL               | 1301670000447565  |  |  | 108.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4931 | GAJENDRABHAI DAHYABHAI PATEL            | 1301670000447605  |  |  | 210.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4932 | JAYANTIBHAI UMEDBHAI PATEL              | 1301670000471345  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4933 | UMESH SHUKLA                            | 1301670000541982  |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4934 | PIYUSHKUMAR N SHAH                      | 1301670000596217  |  |  | 600.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4935 | BABARBHAI B. PATEL                      | 1301670000625469  |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4936 | ROHIT LILABHAI PATEL                    | 1301670000654285  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4937 | ASHABEN SHAH                            | 1301670000666679  |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4938 | HEMANT SHANKARRAO NAVALE                | 1301670000707881  |  |  | 297.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4939 | SHAH KALPESH CHANDRAKANT                | 1301670000727788  |  |  | 960.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4940 | DIPIKA SACHIN PATEL                     | 1301670000916083  |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4941 | MANJU SURANA .                          | 1301740000002432  |  |  | 1800.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4942 | P.N. SRINIVAS .                         | 1301740000043448  |  |  | 252.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4943 | S. SANKAR .                             | 1301740000157430  |  |  | 17.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4944 | JANAK POPLI                             | 1301760000016762  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4945 | NIPUN JAIN (HUF)                        | 1301760000023174  |  |  | 648.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4946 | MEENU GUPTA GUPTA                       | 1301760000094434  |  |  | 900.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4947 | SIRAJ KHAN PATHAN                       | 1301760000143656  |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4948 | GHANSHYAM JALAN                         | 1301760000568005  |  |  | 4.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4949 | BENNY KUMAR MANGLANI                    | 1301760000619021  |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 4950 | CHETNA GUPTA                            | 1301760000907382  |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 4951 | AKSHATA VISHWAS PETHE                   | 1301870000477901  |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4952 | SANJAY JAYANTILAL KESHARIYA             | 1301990000115196  |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4953 | HEMAL ANANTRAI MEHTA (HUF)              | 1302070000008038  |  |  | 1260.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 4954 | YOGESHKUMAR KABRA HUF                   | 1302070000028580  |  |  | 594.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4955 | NALINI V                                | 13020800000075326 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4956 | KOTHARI INTERGROUP LTD.                 | 1302080000083641  |  |  | 17.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                   |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 4957 | SUNITA GUPTA                      | 1302080000156667 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4958 | YASHASHVI KALPESH MISTRY          | 1302080000924131 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4959 | ULHAS POPATLAL DUGAD              | 1302190000021921 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4960 | SHUBHADA ASHOK KAVI               | 1302190000051642 |  |  | 1200.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4961 | SATISH BAPU SHINDE                | 1302190000067076 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4962 | BABAN DAJIJA JADHAV               | 1302190000103001 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4963 | JAYSHREE ASHOK BHATT              | 1302190000105478 |  |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4964 | SUCHITA SHIRISH BIDWAI            | 1302190000110243 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4965 | SMITA MAHAVIR SHETIYA             | 1302190000116283 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4966 | SUPRIYA DHIRAJ MUNOT              | 1302190000139917 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4967 | PRIYA SANKET GUNDECHA             | 1302190000142493 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4968 | JAINENDRA SURESH BAKLIWAL         | 1302310000005800 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4969 | ASHISH RAMMANOHAR LOHIYA          | 1302310000006988 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4970 | RAJESH VASANTRAO BALAPURE         | 1302310000042558 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4971 | VIJAYKUMAR MADANLAL PANPALIYA     | 1302310000052021 |  |  | 107.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4972 | SATISH VALLABHDAS RATHI           | 1302310000054620 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4973 | SANTOSH SHRIKISAN TAMBHI          | 1302310000078954 |  |  | 180.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4974 | CHETAN KANTILAL MEHTA             | 1302340000001039 |  |  | 75.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4975 | S. R. SATHIVAMOORTHY              | 1302340000025913 |  |  | 175.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4976 | NIRMAL MITHULAL GANDHI            | 1302340000040864 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4977 | VIDYA DEVI                        | 1302340000108801 |  |  | 35.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4978 | M. PRABHAKAR PAI HUF              | 1302340000138858 |  |  | 1188.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4979 | CHANDRA BHAN BANSAL               | 1302340000156683 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4980 | MEGHA BHAVESH SHAH                | 1302340000166592 |  |  | 6.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4981 | MARCHEAD STOCKFIN PVT LTD         | 1302340000324171 |  |  | 200.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4982 | SHOBHA RASIKLAL GANDHI            | 1302340000390891 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4983 | G R ANURADHA                      | 1302340000527271 |  |  | 312.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4984 | PRITI NARESH KOTIAN               | 1302590000047961 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4985 | PREM PRAKASH KAMRA                | 1302590000084894 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4986 | PRAVIN SHANTARAM PATIL            | 1302590000175162 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4987 | VINEETA SAREEN                    | 1302590000232150 |  |  | 1200.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4988 | SUBHASH DAMODADHAR TAKE           | 1302590000349511 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4989 | PYARE LAL KHUNNAH                 | 1302590000513246 |  |  | 2.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 4990 | GALLA RAJESWARARAO                | 1302590001085141 |  |  | 120.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4991 | SUSHILA ASHOKKUMAR MEHTA          | 1302590001164027 |  |  | 750.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 4992 | KULWANTKAUR CHHABRA               | 1302590001170326 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 4993 | POORNANANDA C                     | 1302750000696703 |  |  | 21.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4994 | KISHORE AVINASH KHAROTE           | 1302750000733453 |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4995 | G SWAMINATHAN .                   | 1302790000182903 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4996 | ABDUL SATHAR K M                  | 1302790000280605 |  |  | 17.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4997 | ANURAG MITTAL                     | 1302860000028419 |  |  | 1800.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 4998 | SUSHILA DEVI MITTAL               | 1302860000028423 |  |  | 1800.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 4999 | DEVENDRA SINGH NEGI               | 1303190000007317 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5000 | PRABHA MEHROTRA                   | 1303190000069581 |  |  | 24.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5001 | SWARUPA KUMARI                    | 1303870000015505 |  |  | 1200.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5002 | GITA RAMESH                       | 1304140000026264 |  |  | 13.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5003 | GAURISH PRATAP SINGH              | 1304140000044391 |  |  | 225.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5004 | GANESH PAI                        | 1304140000171331 |  |  | 285.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5005 | VIRENDRA KANTIBHAI PATEL          | 1304140000342990 |  |  | 325.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5006 | S A SWAMINATHAN                   | 1304140000411629 |  |  | 323.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5007 | SHARAD N PATEL                    | 1304140000671387 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5008 | PAWAN KUMAR JAIN HUF              | 1304140000696108 |  |  | 75.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5009 | GANESH NAGAPATI BHAT              | 1304140000704620 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5010 | RAKESH GOEL                       | 1304140000873301 |  |  | 100.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5011 | SHILPA BAKSHI                     | 1304140000950120 |  |  | 360.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5012 | SIDDARAJU N G                     | 1304140000968573 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5013 | CHHAYABEN CHETANKUMAR PRAJAPATI   | 1304140001098561 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5014 | SHIVANGINI MAYURDHVAJSINH PARIHAR | 1304140001115514 |  |  | 188.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5015 | DHARMENDRA SRIYA                  | 1304140001210291 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5016 | ARUN KUMAR TIWARI                 | 1304140001231153 |  |  | 35.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5017 | VENKATESWARLU JEEDIMETLA          | 1304140001367886 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5018 | GOPAL KRISHNA M S                 | 1304140001392505 |  |  | 45.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                  |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5019 | SANJIV PRABHAKAR KARANDIKAR      | 1304140001453804  |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5020 | FAHEEM AKHTER                    | 1304140001459430  |  |  | 97.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5021 | SHYAM SUNDER KHATOR              | 1304140001611134  |  |  | 105.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5022 | KRISHNAN N V                     | 1304140001736458  |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5023 | PARESH RAMANLAL PATEL            | 1304140001739600  |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5024 | MANGALAMPALL VENKATA SUBRAMANYAM | 1304140002352518  |  |  | 425.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5025 | PANKAJ MIGLANI                   | 1304140002423496  |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5026 | SUDHIR KUMAR GUPTA               | 1304140002660325  |  |  | 9.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5027 | HITESH KUMAR ACHARYA             | 1304140002814415  |  |  | 2.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5028 | AARTI TRIMBAKRAO PATIL           | 1304140003179179  |  |  | 270.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5029 | SURYA NARAYANA KANCHIREDDY       | 1304140003307793  |  |  | 20.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5030 | JAYASHRI NAVANIT SEJPAL          | 1304140003652136  |  |  | 0.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5031 | INDRA VIJAY PATHAK               | 1304140004125449  |  |  | 40.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5032 | MUKESH DHILLON                   | 1304140004397626  |  |  | 135.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5033 | VITTAL SHANTHARAM SHENOI         | 1304140004452408  |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5034 | PRITI JAIN                       | 1304140004525856  |  |  | 72.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5035 | AARATI SATISH DIKSHIT            | 1304140004665212  |  |  | 52.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5036 | KUMAR VINOD TYAGI                | 1304140005238471  |  |  | 9.50    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5037 | RAJU R                           | 1304140005450615  |  |  | 126.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5038 | ZAFAR ULLAH KHAN                 | 1304140005610736  |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5039 | PRABHUDASBHAJ PATEL              | 1304140005619777  |  |  | 540.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5040 | CHANDRA MOHAN UPADHYAY           | 1304140005850224  |  |  | 7.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5041 | RAJEEV RASTOGI                   | 1304140005853356  |  |  | 750.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5042 | VIJOY KUMAR SINHA                | 1304140005949849  |  |  | 24.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5043 | HEMWANTI DEVI                    | 1304140006008315  |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5044 | BHIM MAURYA                      | 1304140006256868  |  |  | 165.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5045 | RAMA KANT PRASAD                 | 1304140006264497  |  |  | 5.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5046 | VIPIN C                          | 1304140006301916  |  |  | 22.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5047 | PEDAMALLU MAHALAKSHMI            | 1304140006312434  |  |  | 360.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5048 | PRIYANKA PREMKUMAR               | 1304140006404099  |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5049 | JAGADISH SINGH                   | 1304140006525517  |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5050 | DIPKABEN BHUPENDRA KAPADIA       | 1304140006554688  |  |  | 195.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5051 | RAJIV TRIMBAKRAO PATIL           | 1304140006686951  |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5052 | KAVITA .                         | 1304140006787327  |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5053 | SEEMA SITARAM PARALIKAR          | 1304140006854452  |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5054 | MUKESH SHARMA                    | 1304140007540727  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5055 | KEDLAYA V L                      | 1304140007675282  |  |  | 37.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5056 | ASHA BOLIA                       | 1304140007961806  |  |  | 750.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5057 | SUNIL KUMAR MENATH               | 1304140008039898  |  |  | 3.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5058 | VIJAY LAXMI PUROHIT              | 1304140008076457  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5059 | VASANT NARAYAN ZORE              | 1304140008110060  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5060 | ADHIKANSH GOYAL                  | 1304140008160040  |  |  | 390.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5061 | RAJ KUMAR SINGLA                 | 1304140008215912  |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5062 | MADHAVI RAMAGOUNI                | 1304140008293772  |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5063 | TIJU TOM THOMAS                  | 1304140008308338  |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5064 | SURBHI JAIN                      | 1304140008433716  |  |  | 21.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5065 | VISHAL MALIK                     | 1304140008477488  |  |  | 105.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5066 | DEVASSYA OUSEPH                  | 1304140009041142  |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5067 | SRINIVAS CHOWDARYMETTU           | 1304140009725378  |  |  | 0.50    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5068 | KESHAV RAMCHAND KANJANI          | 1305010000004799  |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5069 | KEDARNATH SURESH THAKUR          | 1305010000007274  |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5070 | DHANANJAYA ACHARYA               | 1305060000287996  |  |  | 57.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5071 | POOJA SHUKLA .                   | 13051300000094779 |  |  | 125.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5072 | PARVEEN .                        | 1305130000112136  |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5073 | GAUTAM KUMAR .                   | 1305130000145907  |  |  | 130.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5074 | SANGRAM KESHARI PRADHAN .        | 1305130000199252  |  |  | 15.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5075 | SULOCHANA GUPTA                  | 1306130000035181  |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5076 | LT COL THOMAS VARGHESE .         | 1601010000067706  |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5077 | UMESH PARAMESHWAR BHAT . .       | 1601010000070166  |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5078 | K MANJUNATH .                    | 16010100000077691 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5079 | YUVARAJ S CHINCHOLI              | 1601010000087976  |  |  | 1800.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5080 | VIJAY GURANNA KOLLUR             | 1601010000130351  |  |  | 850.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                |                  |  |  |           |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|-----------|---|----|---|---|---|---------------|-------------|----|
| 5081 | DEEPA DHANPAL PALANKAR         | 1601010000218951 |  |  | 24.00     | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5082 | M. PREETHI .                   | 1601010000236177 |  |  | 700.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5083 | M. KEERTHI .                   | 1601010000236196 |  |  | 700.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5084 | SAVANGIKAR CHITRA VASANT       | 1601010000258159 |  |  | 105.00    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5085 | AMARAWATI UDAI BHANU SINGH     | 1601010000286708 |  |  | 360.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5086 | OMPRAKASH CHHAPOLIA            | 1601010000289692 |  |  | 22.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5087 | SAMRIDH JAISWAL                | 1601010000419463 |  |  | 18.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5088 | TAPAS CHAKRABURTTY             | 1601010000419600 |  |  | 36.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5089 | NUTAN THAKKAR                  | 1601010000439809 |  |  | 60.00     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5090 | T P RATHINAVELU .              | 1601010300001829 |  |  | 450.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5091 | KARTHIK .                      | 1601430104916841 |  |  | 40.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5092 | ANIL CHUNILAL SHETH            | 1601480000242541 |  |  | 180.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5093 | VASUKI DEVI RAVICHANDRAN       | 1601480000520714 |  |  | 150.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5094 | DEVAL MANOJ PANDYA             | 1601480000864037 |  |  | 10.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5095 | ANTHONY ALLISON                | BIO000153        |  |  | 14256.00  | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5096 | SAM PASTERNAK                  | BIO000155        |  |  | 14256.00  | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5097 | ELISABETH ROSENBERG            | BIO055026        |  |  | 175376.00 | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5098 | NICOLAS ROSENBERG              | BIO055028        |  |  | 75224.00  | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5099 | PHILIPPE ROSENBERG             | BIO055029        |  |  | 75984.00  | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5100 | BHARTIBEN DAHYABHAI PATEL      | BIO055030        |  |  | 825.00    | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5101 | SHAH FORAM SHAILESH            | BIO055031        |  |  | 1200.00   | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5102 | PAULIN SHAILESH SHAH           | BIO055032        |  |  | 1200.00   | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5103 | VIHARI CHUNIBHAI PATEL         | BIO055034        |  |  | 405.00    | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5104 | ALKA MAHENDRAKUMAR GANDHI      | BIO055036        |  |  | 64.00     | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5105 | JYOTHI NARESH KUMAR            | BIO055045        |  |  | 102.00    | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5106 | KHORSHEJIMMY BHARUCHA          | BIO055057        |  |  | 2400.00   | N | NA | N | N | Y |               | NOT UPDATED | NA |
| 5107 | CHHAMA PAT GUPTA               | BIO055058        |  |  | 40.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5108 | VAIDYA ARVIND NARAYAN          | BIO055065        |  |  | 48.00     | N | NA | N | N | Y |               | NOT UPDATED | NA |
| 5109 | Chandrababu                    | BIO055067        |  |  | 20.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5110 | ANIL KUMAR MISHRA              | BIO055068        |  |  | 880.00    | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5111 | PUTHENPURACKAL JOSEPH BABU     | BIO055070        |  |  | 260.00    | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5112 | RAMEN ROY                      | BIO055074        |  |  | 700.00    | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5113 | G USHA                         | BIO055076        |  |  | 22.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5114 | SATYA WANTI SATIJA             | BIO055077        |  |  | 57.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5115 | HASMUKHLAL VADILAL SHAH        | BIO055082        |  |  | 60.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5116 | KIRAN ROHITKUMAR LASHKARI      | BIO055083        |  |  | 150.00    | N | NA | Y | Y | Y |               | NOT UPDATED | NA |
| 5117 | AMOL SUDHAKAR TELAVANE         | BIO055091        |  |  | 104.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5118 | RAMAMRITHAM VENKATRAMAN        | BIO055096        |  |  | 30.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5119 | SHERON D ALMEIDA               | BIO055098        |  |  | 653.00    | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5120 | H HARIKUMAR                    | BIO055099        |  |  | 60.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5121 | SARIKA THUKRAL                 | BIO055100        |  |  | 74.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5122 | SULOCHANA .                    | BIO055101        |  |  | 91.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5123 | SUBHASH CHANDER                | BIO055102        |  |  | 15.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5124 | URVASHI BHARDWAJ               | BIO055115        |  |  | 130.00    | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5125 | ASEEM BHATEJA                  | BIO055116        |  |  | 35.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5126 | GURJIT SINGH SANDHU            | BIO055118        |  |  | 50.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5127 | NALINI GULATI                  | BIO055120        |  |  | 10.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5128 | NISHI BHANDARI                 | BIO055130        |  |  | 63.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5129 | SUDHIR SINGH                   | BIO055131        |  |  | 100.00    | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5130 | JAGDISH SACHDEVA               | BIO055133        |  |  | 10.50     | N | NA | N | N | Y |               | NOT UPDATED | NA |
| 5131 | AMIBEN VIMALBHAI DHURVA        | BIO055137        |  |  | 15.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5132 | VIMALBHAI SHASHIKANT DHURVA    | BIO055138        |  |  | 45.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5133 | BHARATBHAI SHASHIKANT DHURVA   | BIO055139        |  |  | 45.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5134 | DIPTIBEN BHARATBHAI DHURVA     | BIO055140        |  |  | 15.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5135 | MITENDRABHAI SHASHIKANT DHURVA | BIO055141        |  |  | 45.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5136 | TRUPTIBEN MITENDRABHAI DHURVA  | BIO055142        |  |  | 15.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5137 | DIVYABEN MANISHKUMAR DHURVA    | BIO055143        |  |  | 15.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5138 | URVASHI HIMANSHU MUDIA         | BIO055144        |  |  | 3.00      | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5139 | GUNVANTIBEN JIVANLAL SHAH      | BIO055145        |  |  | 2.00      | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5140 | KIRTI S TRIVEDI                | BIO055146        |  |  | 21.00     | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5141 | MADHUBALA ABHAY LODHA          | BIO055149        |  |  | 180.00    | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5142 | B J JANARDHAN                  | BIO950025        |  |  | 460.00    | N | NA | N | N | N |               | NOT UPDATED | NA |

|      |                                      |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5143 | SUDARSHAN KUMAR TOLASARIA            | BIO950031        |  |  | 300.00  | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5144 | CHAMAN LAL KAPOOR                    | BIO950055        |  |  | 1200.00 | N | NA | Y | Y | Y |               | NOT UPDATED | NA |
| 5145 | M CHANDRAVATHI                       | BIO950077        |  |  | 1800.00 | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5146 | PEETHANI V SATYANARAYANA             | BIO950084        |  |  | 310.00  | N | NA | N | N | N |               | NOT UPDATED | NA |
| 5147 | PRAMILA SHAH                         | BIO950102        |  |  | 350.00  | N | NA | N | Y | Y |               | NOT UPDATED | NA |
| 5148 | ASHOK KUMAR                          | BIO950106        |  |  | 200.00  | N | NA | Y | N | Y |               | NOT UPDATED | NA |
| 5149 | JYOTHI MARIAPPAN NADAR               | IN30001110306715 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5150 | CHANDRAKALA CHAUHAN                  | IN30001110510414 |  |  | 300.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5151 | RAM PAUL GUPTA                       | IN30001110667624 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5152 | VIRUPAKSHAPPA CHANNABASAPPA KOTAMBRI | IN30001110731327 |  |  | 156.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5153 | PRAMILA V METI                       | IN30001110748499 |  |  | 800.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5154 | SUNIL AGARWAL                        | IN30001110754278 |  |  | 6.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5155 | VIJAY RAMANLAL SHAH                  | IN30002010081469 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5156 | ABDULLA E KUTTIYANWALLA              | IN30002010125968 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5157 | AMARJIT KAUR MAINI                   | IN30002011043265 |  |  | 17.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5158 | H N S MYER                           | IN30002011530797 |  |  | 24.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5159 | AVINASH CHAND JAIN                   | IN30002030114794 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5160 | BHARATH N                            | IN30007910069042 |  |  | 32.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5161 | SHAILESH PRATAP SINGH                | IN30007910184739 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5162 | BUPATHI VENKATA SARAVANAN            | IN30007910205569 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5163 | M MUTHURAVIKUMAR                     | IN30007910221577 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5164 | SANDEEP TALEGONKAR                   | IN30007910241327 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5165 | RAJU NAGARAJAN                       | IN30007910241505 |  |  | 168.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5166 | VENKATESH MALLIYA KOTYAR GANESH      | IN30007910289719 |  |  | 1284.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5167 | ANOOP BADIATIYA                      | IN30007910417914 |  |  | 110.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5168 | PARAMESHWAR DASARI                   | IN30007910479244 |  |  | 45.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5169 | HITESH MAHENDRABHAI BHATT            | IN30007910507104 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5170 | SABULIE NAKHRO                       | IN30007910515709 |  |  | 1050.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5171 | SHANU GANGADHAR                      | IN30007910669683 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5172 | B MURALI                             | IN30007910721894 |  |  | 87.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5173 | INDRA JEET SINGH                     | IN30007911266947 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5174 | Ravi K Kumar                         | IN30009510040743 |  |  | 534.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5175 | Anjana Krishnalal Munsif             | IN30009510041828 |  |  | 2400.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5176 | Ramesh Kumar Jain                    | IN30009510069472 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5177 | Abhijit Kumta                        | IN30009510241790 |  |  | 600.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5178 | Sara Abraham                         | IN30009510370966 |  |  | 3600.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5179 | Beena Nagendrayya                    | IN30009510448429 |  |  | 180.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5180 | S Udaya Kumar                        | IN30009510473727 |  |  | 1050.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5181 | S R Krishna Raju                     | IN30009510736089 |  |  | 540.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5182 | Dhananjay Singh                      | IN30009510798837 |  |  | 35.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5183 | Pursotam Sarda                       | IN30009510811229 |  |  | 270.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5184 | M R Rajendra                         | IN30009510814580 |  |  | 360.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5185 | Joseph Anthony Noronha               | IN30009510836010 |  |  | 390.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5186 | Ramasubramaniam Ashok                | IN30009510870980 |  |  | 180.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5187 | Dattaraj Desai                       | IN30009510872320 |  |  | 480.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5188 | R Kesavan                            | IN30009510899963 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5189 | Ketan Chandrakant Shah               | IN30009510914153 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5190 | Sangeetha Sriram                     | IN30009510953754 |  |  | 1800.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5191 | Ramesh Kumar Jain                    | IN30009510957957 |  |  | 36.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5192 | Birendra Narayan Basak               | IN30009510980317 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5193 | S Sambandam                          | IN30009510994653 |  |  | 12.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5194 | Roshan Samson Serrao                 | IN30009511019195 |  |  | 480.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5195 | Roopa Deepak                         | IN30009511022123 |  |  | 1670.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 5196 | Kavitha Subramaniam                  | IN30009511036083 |  |  | 1290.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5197 | Leela Suresh                         | IN30009511040385 |  |  | 300.00  | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 5198 | K S Vidya                            | IN30009511043030 |  |  | 540.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5199 | Pokharkar Baburao K                  | IN30009511064366 |  |  | 450.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5200 | Radhika Mehta Arora                  | IN30009511399854 |  |  | 1200.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5201 | Jayanthi M K                         | IN30009511437868 |  |  | 90.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5202 | Avtar Singh Rikhy                    | IN30009511794639 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5203 | Amit Shivshankar Damani              | IN30009511989719 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5204 | R Prasanna                           | IN30009512045477 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5205 | SHAKUNTLA AHUJA                | IN30011810084199 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5206 | SANGEETA ARORA                 | IN30011810095256 |  |  | 4.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5207 | CHITRA GUPTA                   | IN30011810136653 |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5208 | BIJENDER GAUR                  | IN30011810162994 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5209 | MADHU MAHESHWARI               | IN30011810190796 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5210 | GURMEET SINGH                  | IN30011810292829 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5211 | RAJKUMAR GUPTA                 | IN30011810395783 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5212 | MALA SINHA                     | IN30011810536708 |  |  | 120.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5213 | RAJESH KUMAR GUPTA             | IN30011810620203 |  |  | 35.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5214 | YASH PAL SINGH                 | IN30011810671945 |  |  | 1950.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5215 | VIRENDRA KUMAR JHA             | IN30011810685992 |  |  | 275.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5216 | RAKHEE THAKUR                  | IN30011810694219 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5217 | NIKESH GUPTA                   | IN30011810700975 |  |  | 875.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5218 | JAY PRAKASH GUPTA              | IN30011810741025 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5219 | JAGMOHAN SINGH BIST            | IN30011810858572 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5220 | HEMANTHA KUMAR KAMATH P V      | IN30011810876216 |  |  | 350.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5221 | MONI MITTAL                    | IN30011810927623 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5222 | SANJAY ARORA                   | IN30011811009397 |  |  | 270.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5223 | YOGENDER KHURANA               | IN30011811039877 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5224 | GAGAN KUMAR PATWA              | IN30011811091605 |  |  | 15.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5225 | ALOK PANDOTRA                  | IN30011811173025 |  |  | 17.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5226 | MADAN LAL BUDHIRAJA            | IN30011811317953 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5227 | GOVINDA SETTY NANDISH          | IN30011811327457 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5228 | ANTHONY SAGAYA RAJ             | IN30011811339803 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5229 | SANDEEP GUPTA                  | IN30011811340615 |  |  | 2300.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5230 | RASHMI PREM                    | IN30011811398897 |  |  | 19.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5231 | KAMILA PANDEY                  | IN30011811646556 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5232 | MANISH KUMAR                   | IN30011811813145 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5233 | SUBODH KUMAR GUPTA             | IN30011820051057 |  |  | 97.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5234 | BANWARI LAL                    | IN30011820104170 |  |  | 142.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5235 | SHALINI AGARWAL                | IN30011820106940 |  |  | 197.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5236 | DAMODAR LAL KHANDLWAL          | IN30011830062155 |  |  | 1307.50 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5237 | HITESH KUMAR KANOONGO          | IN30011830110304 |  |  | 240.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5238 | SEEMA MAHESHWARI               | IN30011830252834 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5239 | NEETA AGARWAL                  | IN30011830293524 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5240 | DHARMENDRA KHANDLWAL           | IN30011830312111 |  |  | 187.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5241 | VIKAS GUPTA                    | IN30011830319665 |  |  | 200.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5242 | REKHA MATHUR                   | IN30011830537705 |  |  | 20.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5243 | BANWARI LAL SARAF              | IN30012610031839 |  |  | 900.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5244 | CHANDRAKANT BHOGILAL THAKKAR   | IN30012610281168 |  |  | 1200.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5245 | POONAM YADAV                   | IN30012610311440 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5246 | SUNITA C KUDALE                | IN30012610352874 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5247 | KRUTI MUNIR SHAH               | IN30012610418843 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5248 | DAVINDER KUMAR CHOPRA          | IN30012610599539 |  |  | 450.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5249 | MARY CHATTERJEE                | IN30012610607462 |  |  | 80.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5250 | JAGDISH CHANDER                | IN30012610634035 |  |  | 1500.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5251 | HASMUKH N DESAI                | IN30012610683111 |  |  | 2394.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5252 | RAVAL SHAILESH                 | IN30012610788405 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5253 | RAVAL INDU                     | IN30012610788729 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5254 | BHARATKUMAR MANISHANKAR SHUKLA | IN30012610968707 |  |  | 1317.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5255 | GOPAL RAMOURTI                 | IN30014210066331 |  |  | 210.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5256 | KIRAN J ABICHANDANI            | IN30014210087666 |  |  | 2500.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5257 | VIVEK NAIR                     | IN30014210199226 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5258 | ANINDYA BASU                   | IN30014210207361 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5259 | MAHESH MANDHA                  | IN30014210227445 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5260 | AMIR J DODHIA                  | IN30014210282257 |  |  | 420.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5261 | NIKHIL JUDE PICARDO            | IN30014210394206 |  |  | 4200.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5262 | BIHARI RAMCHAND AHUJA          | IN30014210491049 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5263 | DEBIPRASAD NANDLALL GOENKA     | IN30014210531700 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5264 | NILESH KOTHARI                 | IN30014210641092 |  |  | 1380.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5265 | A KIRAN KUMAR                  | IN30015910091997 |  |  | 180.00  | N | NA | Y | Y | N | BANK TRANSFER | NOT UPDATED | NA |
| 5266 | GAUTAM P DESAI HUF             | IN30015910231248 |  |  | 120.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                             |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5267 | CHANDAN DAGA                | IN30015910333107  |  |  | 600.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5268 | OM PARKASH BUDHIRAJA        | IN30015910337840  |  |  | 1950.00 | N | NA | Y | Y | N | BANK TRANSFER | NOT UPDATED | NA |
| 5269 | VIJAY ARUNBHAI SINRUJA      | IN30015910555738  |  |  | 10.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5270 | SASANKA SEKHAR MANDAL       | IN30015910805805  |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5271 | KALPESH GOVIND KUMAR        | IN30015910966282  |  |  | 475.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5272 | RANJIT BHARATHAN            | IN300159111101874 |  |  | 38.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5273 | SAVITA BHASKAR PAWAR        | IN30016710119597  |  |  | 2.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5274 | SHANMUGA SUNDARAM.M.        | IN30017510101145  |  |  | 104.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5275 | DEVIKA RANI. R              | IN30017510199466  |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5276 | PARAMESVARAN. K             | IN30017510228105  |  |  | 397.50  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5277 | SANKAR. K                   | IN30017510251214  |  |  | 900.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5278 | DEEPAK. R                   | IN30017510254067  |  |  | 2.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5279 | MOHAN. C                    | IN30017510267134  |  |  | 240.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5280 | KISHORE KUMAR. U            | IN30017510275683  |  |  | 314.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5281 | UMA MAHESWARI. M            | IN30017510348674  |  |  | 180.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5282 | SUJATA SUBRAMANI            | IN30017510360726  |  |  | 125.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5283 | RADHA KRISHNAN. K           | IN30017510363384  |  |  | 120.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5284 | UMA. S                      | IN30017510367040  |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5285 | KARUPPIAH. K                | IN30017510513294  |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5286 | MUTHUKUMAR R                | IN30017510562066  |  |  | 900.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5287 | NETHAJI S                   | IN30017510620850  |  |  | 2.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5288 | MOHAN R                     | IN30017510633829  |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5289 | ANANT M PATEL               | IN30017510745904  |  |  | 400.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5290 | VIJAY RAMCHANDRA MHAISKAR   | IN30018310011051  |  |  | 6.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5291 | STEVAN DANIEL D'MELLO       | IN30018310016197  |  |  | 235.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5292 | BHANUMATI B SHAH            | IN30018310099098  |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5293 | SNEHLATA BANSILAL MODI      | IN30018310101555  |  |  | 1620.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 5294 | SHAILESHKUMAR BANSILAL MODI | IN30018310101571  |  |  | 1500.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5295 | MATHILINKAL THOMAS PHILIP   | IN30018310120956  |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5296 | R S KANNAN                  | IN30018310170210  |  |  | 8.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5297 | DR CHANDRASHEKHAR N SHENOY  | IN30018310304643  |  |  | 918.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5298 | BRIJ MOHAN MAHENDRU         | IN30018310356732  |  |  | 350.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5299 | SHARMILEE SHASHI MAKHIJA    | IN30018310451750  |  |  | 12.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5300 | JITENDER SINGH              | IN30018310506503  |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5301 | GERA KUSUMA KUMARI          | IN30018310582364  |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5302 | IMRANA YASEEN BALWA         | IN30018310613305  |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5303 | HARMINDER SINGH SALUJA      | IN30018310624996  |  |  | 12.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5304 | K RAMACHANDRAN              | IN30018310719594  |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5305 | SUSHILABEN R PATEL          | IN30018311120932  |  |  | 1680.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5306 | ANIRUDH DESHPANDE           | IN30018311146972  |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5307 | POONAM AGARWAL              | IN30018311148786  |  |  | 360.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5308 | PAULIAH THIRAVIAM NADAR     | IN30018311156979  |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5309 | S P VISALAKSHI              | IN30018311207983  |  |  | 34.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5310 | USHA RAJENDRA SANKHE        | IN30018311248339  |  |  | 390.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5311 | SOHAN MADHUKAR MINZ         | IN30018311281942  |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5312 | PRADEEP K GANDHI            | IN30018311360804  |  |  | 600.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5313 | JAGMOHAN DANGEY             | IN30018311536837  |  |  | 195.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5314 | SANJAY SINGH                | IN30018311710072  |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5315 | SADHNA AGARWAL              | IN30018311809756  |  |  | 1500.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5316 | ASHISH MAHESH HINDUJA       | IN30018311996345  |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5317 | ASEEM GUPTA                 | IN30018312125996  |  |  | 1080.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5318 | MARTIN CHRISTODHAS ABRAHAM  | IN30018312286149  |  |  | 525.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5319 | SUBHASISH DUTTA             | IN30018312330949  |  |  | 12.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5320 | AJAY MUNOT                  | IN30018312421393  |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5321 | VIPIN RAHEJA                | IN30018312461585  |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5322 | KAVITA SUSIL BHATIYA        | IN30018312549015  |  |  | 15.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5323 | MASROOR AHMED               | IN30018312690923  |  |  | 3.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5324 | KIRAN SUKHADEO SONAWANE     | IN30018312744480  |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5325 | SHRIDAM CHANDRA GOPE        | IN30018312763080  |  |  | 2100.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5326 | SADHANA PRASAD              | IN30018312782524  |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5327 | B V NAGESWARA RAO           | IN30018312794945  |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5328 | KESHAV SAHADEV TAMANEKAR    | IN30018312795344  |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                  |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5329 | VIKAS BALKRISHNA JANGAM          | IN30018312943564 |  |  | 42.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5330 | DEVENDRA NARANDAS KANSARA        | IN30018312959944 |  |  | 1200.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5331 | PURANIK RAMACHAR VIJENDRAN       | IN30018313079720 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5332 | KALAPPA BANSILAL KAMBLE          | IN30018313168484 |  |  | 53.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5333 | SHARFUDDIN                       | IN30018313197085 |  |  | 285.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5334 | BHARATBHAI SHANKARBHAI CHAUDHARI | IN30018313260198 |  |  | 6.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5335 | B K SHARMA                       | IN30018313325568 |  |  | 77.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5336 | NIHAR RANJAN MISHRA              | IN30018313478478 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5337 | SUDHIR KUMAR GANJOO              | IN30018313486418 |  |  | 27.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5338 | NAWRATAN MAL GHORAWAT            | IN30018313565644 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5339 | SUDHANSHU MEHROTRA               | IN30020610076322 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5340 | KAVITA DEWANI                    | IN30020610125626 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5341 | JAGDISH CHANDER KHURANA          | IN30020610168763 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5342 | ATUL GUPTA                       | IN30020610244606 |  |  | 48.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5343 | DIMPLE MADAN                     | IN30020610290894 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5344 | RAJU VOHRA                       | IN30020610302051 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5345 | ANIL KUMAR                       | IN30020610307113 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5346 | HARI OM GOEL                     | IN30020610628388 |  |  | 1200.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5347 | RADHIKA GARG                     | IN30020610632920 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5348 | RUCHI GARG                       | IN30020610659754 |  |  | 810.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5349 | AJAY PAL SINGH                   | IN30020610730628 |  |  | 1920.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 5350 | HARI MOHAN SHARMA                | IN30020610765687 |  |  | 12.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5351 | RASHMI MAHESHWARI                | IN30020610851151 |  |  | 1950.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5352 | RITU SHARMA                      | IN30020610936413 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5353 | KAVITA SINGHAL                   | IN30020610960761 |  |  | 90.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5354 | RAMESH KUMAR MALHOTRA            | IN30020610963824 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5355 | ANKIT BANSAL                     | IN30020611008058 |  |  | 168.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5356 | TEJ PAL SHARMA                   | IN30020611035814 |  |  | 672.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5357 | AMIT SHRIDHAR MAHAJAN            | IN30021410206796 |  |  | 67.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5358 | K T NARENDRA                     | IN30021410308576 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5359 | A NIRANJAN                       | IN30021410317301 |  |  | 42.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 5360 | UMA NARAYAN KEWALRAMANI          | IN30021410351487 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5361 | RAJESH KHATTER (HUF)             | IN30021410369702 |  |  | 60.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 5362 | R N SAHNI                        | IN30021410458883 |  |  | 6210.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5363 | K NACHIMUTHU                     | IN30021410477127 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5364 | RITA MONTEIRO                    | IN30021410545199 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5365 | RAVINDRA S RAO                   | IN30021410587545 |  |  | 5.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5366 | RAJESWARI TIBREWAL               | IN30021410602918 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5367 | HITENDRA NATH GHOSH              | IN30021410624882 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5368 | GAUTAM BHATT                     | IN30021410646863 |  |  | 120.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5369 | KISHORE SHIVDASANI               | IN30021410655211 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5370 | ARTI VADHIPARTHI                 | IN30021410659261 |  |  | 2280.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5371 | KANTHA JAGADISH                  | IN30021410660074 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5372 | ANIL KUMAR KALRA                 | IN30021410724486 |  |  | 240.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5373 | VIVEK KARVIR                     | IN30021410776647 |  |  | 693.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5374 | VINAY KUMAR GUBBI                | IN30021410782766 |  |  | 1365.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5375 | ANSHUL MAHESHWARI                | IN30021410789298 |  |  | 1800.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 5376 | BASAVARSU PURUSHOTTHAM GAUTHAM   | IN30021410806470 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5377 | TRUPTI ASHOK GUPTA               | IN30021410832430 |  |  | 1326.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5378 | SOMIL NAHATA                     | IN30021410842771 |  |  | 62.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5379 | CHHAYA R KANSARA                 | IN30021410911488 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5380 | AMEYA SHRIKANT BHAVE             | IN30021410920677 |  |  | 87.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5381 | PANDHARINATH YEOLA               | IN30021410942846 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5382 | SYED NAJEEBUDDIN                 | IN30021410947794 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5383 | VANEET MAKKAR                    | IN30021410957483 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5384 | P BYAPPA                         | IN30021411046622 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5385 | PREMLATA SHAH                    | IN30021411068485 |  |  | 1080.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5386 | CHANDRABHAN MAHADU UGLE          | IN30021411078454 |  |  | 125.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5387 | NEERAJA MERUGA                   | IN30021411091484 |  |  | 150.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5388 | BANSARI SHANTIY MEHTA            | IN30021411120898 |  |  | 1190.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5389 | RAJESH KUMAR SINGH               | IN30021411145597 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5390 | SUMEET MAHAJAN                   | IN30021411223330 |  |  | 138.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |



|      |                                      |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5391 | S ARJUNAN                            | IN30021411256263 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5392 | VIMAL UPADHYAY                       | IN30021411315644 |  |  | 160.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5393 | GIRIDHAR KAMATH                      | IN30021411514066 |  |  | 350.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5394 | MINA HALDER                          | IN30021411516654 |  |  | 80.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5395 | PILLALAMARRI MANI SARMA              | IN30021411523897 |  |  | 110.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5396 | PRADEEP KAPOOR                       | IN30021411636153 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5397 | RAMA NAND PRASAD                     | IN30021411639984 |  |  | 715.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5398 | HANUMANT SAKHUJA                     | IN30021411679637 |  |  | 37.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5399 | KUSHAGRA PANDEY                      | IN30021411834041 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5400 | SHARDA DEVI CHOPRA                   | IN30021411888730 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5401 | NEETHA HARESH MADANI                 | IN30021411923164 |  |  | 4200.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5402 | ASIF QEZALBASH                       | IN30021411935485 |  |  | 108.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5403 | MUNUKOTI KALAMATA                    | IN30021411937979 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5404 | SANJAY KUMAR JAIN                    | IN30021412007578 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5405 | SANTHANAM P                          | IN30021412039383 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5406 | J R D HIMGHAR AND RICE MILLS PVT LTD | IN30021412106129 |  |  | 45.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5407 | PRIYANKA JALAN                       | IN30021412169811 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5408 | PALANISAMY P M                       | IN30021412191613 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5409 | KIRTI KHATRI                         | IN30021412198772 |  |  | 1350.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5410 | VIJAY KUMAR VOLETI                   | IN30021412253493 |  |  | 84.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5411 | GAURAV KUMAR ANAND                   | IN30021412261207 |  |  | 31.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5412 | M VIJAYA BHASKAR                     | IN30021412274626 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5413 | LAKSHMI SRIRAM                       | IN30021412303295 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5414 | V R J SHANMUGAPRIYA                  | IN30021412309583 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5415 | DINESH ARJANBHAI TERAIA              | IN30021412337666 |  |  | 122.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5416 | SHRISHAIL B HUBBALLI                 | IN30021412364397 |  |  | 396.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5417 | T NIRMALA DEVI                       | IN30021412378456 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5418 | MALLIKARJUNA SWAMY B                 | IN30021412453443 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5419 | KALYAN BRATA DAS                     | IN30021412453572 |  |  | 625.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5420 | MANOJ NARAYANRAO SAHARKAR            | IN30021412466108 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5421 | RAJNI KANT RASTOGI                   | IN30021412542766 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5422 | PRABIR DUTTA                         | IN30021412543517 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5423 | PRADIP KUMAR MONDAL                  | IN30021412548130 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5424 | BIJENDRA K KHATRI                    | IN30021412553642 |  |  | 2.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5425 | B GOPALAKRISHNA SHETTY               | IN30021412644265 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5426 | ASHOK BABULAL GOHEL                  | IN30021412729639 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5427 | SUYASH PRATAP SINGH                  | IN30021412751096 |  |  | 500.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5428 | DEEPAK WALMIKRAO DHOTE               | IN30021412756284 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5429 | KISHOR CHAND                         | IN30021412801245 |  |  | 33.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5430 | SVR SUBBARAO                         | IN30021412830044 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5431 | NAMIT GAUTAM                         | IN30021412835471 |  |  | 1248.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5432 | ATUL KHANNA                          | IN30021412856666 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5433 | PRASAD HEGDE                         | IN30021412909860 |  |  | 200.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5434 | GURUPRASAD P S                       | IN30021413111164 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5435 | RAJEEV KUMAR BANSAL                  | IN30021413162035 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5436 | AYAZ UDDIN                           | IN30021413173880 |  |  | 1472.50 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5437 | SHASHISH SHRAVAN AHIRRAO             | IN30021413180266 |  |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5438 | T MANOJ KUMAR JAIN                   | IN30021413181937 |  |  | 741.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5439 | KANNAN SRINIVASAN                    | IN30021413328524 |  |  | 330.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5440 | RENU SACHIN SOMANI                   | IN30021413372061 |  |  | 135.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5441 | GEETA LAKHANI                        | IN30021413419196 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5442 | PAMILA KUMAR                         | IN30021413438468 |  |  | 75.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5443 | S USHA                               | IN30021413567915 |  |  | 4.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5444 | SRIRANG WAMAN KIRLOSAR               | IN30021413597463 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5445 | BALASUBRAMANIAN RAGHAVENDRAN         | IN30021413639832 |  |  | 590.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5446 | RAM DEVI                             | IN30021413653140 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5447 | GOUTAM KUMAR VEGAD                   | IN30021413731804 |  |  | 1.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5448 | PRAMILA SETH                         | IN30021413808819 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5449 | ANUPAMA S                            | IN30021413859788 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5450 | LAKSHMI MVNSS                        | IN30021414020721 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5451 | KUSUM JAYESH GADA                    | IN30021414079729 |  |  | 232.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5452 | MILAN KANT CHOWDHURY                 | IN30021414113743 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                 |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5453 | M SADAYANDI                     | IN30021414121453 |  |  | 105.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5454 | ROHIT BALKRISHNA KAMAT          | IN30021414157818 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5455 | BOPANNA RAJASHEKAR GOWRISHANKAR | IN30021414159614 |  |  | 178.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5456 | SHAILESH MURLIDHAR BOJEWAR      | IN30021414184770 |  |  | 70.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5457 | YATISH KUMAR JAIN               | IN30021414373655 |  |  | 1188.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5458 | SEEMA JAIN                      | IN30021414630063 |  |  | 786.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5459 | NEENA VIJAY                     | IN30021414646810 |  |  | 197.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5460 | KRISHAN KUMAR SHARMA            | IN30021414694378 |  |  | 210.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5461 | ANURAG LALL                     | IN30021414817855 |  |  | 58.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5462 | BEENA SHARMA                    | IN30021414920812 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5463 | MAYA SHRIVASTAVA                | IN30021414951483 |  |  | 3366.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5464 | AVDHESH CHATURVEDI              | IN30021415005170 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5465 | R SREENIVASA RAO                | IN30021415115064 |  |  | 105.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5466 | SANJAY PRABHAKAR                | IN30021415171694 |  |  | 128.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5467 | ANSHUL SHARMA                   | IN30021415184757 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5468 | RAM SEWAK SHARMA                | IN30021415345845 |  |  | 228.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5469 | SUBRAMANYA SATISH CHANDRA       | IN30021415447339 |  |  | 11.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5470 | A S DEVI                        | IN30021415505765 |  |  | 70.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5471 | DHARMENDRA KUMAR VARMA          | IN30021415602535 |  |  | 23.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5472 | VIJAYA MOKAMATI                 | IN30021415635614 |  |  | 3458.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5473 | SHASHIKANT MARUTI THORAT        | IN30021415741753 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5474 | TAHSIN FATMA                    | IN30021415900859 |  |  | 83.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5475 | SANJAY RADHAKISAN BHANGDE       | IN30021415942712 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5476 | M VENUGOPALAN                   | IN30021415950954 |  |  | 163.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5477 | MEERA GHARE                     | IN30021416048777 |  |  | 116.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5478 | MEENAKUMARI JAYAPRAKASH         | IN30021416073592 |  |  | 76.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5479 | TARUNI AUDICHYA                 | IN30021416169942 |  |  | 129.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5480 | RAJEEV KUMAR SAXENA             | IN30021416246941 |  |  | 51.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5481 | RAJEEV CHAWLA                   | IN30021416712670 |  |  | 35.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5482 | PAVAN NATVARSINH BIHOLA         | IN30021416776465 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5483 | PRITI SHAH                      | IN30021416793675 |  |  | 15.00   | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5484 | MANJUSHREE ABHJEET LANDE        | IN30021417036962 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5485 | F RAJESHKANNAN                  | IN30021417083684 |  |  | 12.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5486 | ASFAK PIRMOHAMAD SAHA           | IN30021417086060 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5487 | M MUKHTAR CHHAPRA               | IN30021417156045 |  |  | 1566.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5488 | MANJUSHA RAJESH HAJARNAVIS      | IN30021417287368 |  |  | 18.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5489 | SONAM YADAV                     | IN30021417378329 |  |  | 58.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5490 | INDER LACHMANDAS BHOJWANI       | IN30021417456249 |  |  | 14.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5491 | BHUPENDRA MOTILAL MAKWANA       | IN30021417670419 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5492 | S R MARALIHALLI                 | IN30021417884144 |  |  | 210.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5493 | SYED IQBAL ALI                  | IN30021418019479 |  |  | 800.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5494 | SEEMA K R                       | IN30021418094810 |  |  | 54.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5495 | ALOK UPADHYAY                   | IN30021418326593 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5496 | J GOURISHANKAR                  | IN30021418397791 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5497 | PUNAM MALHOTRA                  | IN30021418599862 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5498 | ASHOK JAIN                      | IN30021418730490 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5499 | RITESH DHARMAPAL HANSAWANI      | IN30021418747155 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5500 | SIDHARTH JOSEPH                 | IN30021418905037 |  |  | 64.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5501 | JONADULA NAGARJUNA              | IN30021419204089 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5502 | KOLLIPARA LAKSHMANA RAO         | IN30021419262709 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5503 | SOMAN USHA PRABAKAR             | IN30021419386417 |  |  | 3585.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5504 | JOHN MATHEW ANTHRAPER           | IN30021419436639 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5505 | BHUSHAN SADASHIV MALGAONKAR     | IN30021419736730 |  |  | 26.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5506 | ABEER PRAKASH SINGH             | IN30021419790020 |  |  | 91.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5507 | MRUNAL NIKHIL TALATHI           | IN30021420622597 |  |  | 34.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5508 | MOHAMMAD AZAM RABBANI           | IN30021420748162 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5509 | VIMAL KUMAR MEGHRAJ JAIN        | IN30021421027538 |  |  | 126.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5510 | K S VENUGOPAL                   | IN30021421072531 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5511 | SEEMA SHARMA                    | IN30021421087936 |  |  | 180.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5512 | SATNAM SINGH                    | IN30021421192315 |  |  | 6000.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5513 | SATEESH MADDIREVULA             | IN30021421355501 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5514 | PAYAL MAHAJAN                   | IN30021421565648 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                     |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5515 | PRIYA VIJAY BORDE                   | IN30021421568798 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5516 | S SREENIVASAN                       | IN30021421574171 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5517 | SAPAN KABRA                         | IN30021422177976 |  |  | 198.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5518 | DONTHIREDDY MALLIKARJUNAREDDY       | IN30021422218351 |  |  | 20.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5519 | RAJIB KUMAR MOHANTY                 | IN30021422782779 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5520 | RUTU ANKUR SHAH                     | IN30021423283762 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5521 | SHIVANI ASHWIN BHUTTA               | IN30021423307675 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5522 | SAHAD T P                           | IN30021423406127 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5523 | AKSHAYA PARADKAR                    | IN30021423498782 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5524 | SHREYAS S RAO                       | IN30021424166667 |  |  | 55.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5525 | AHMED ALI ABBAS AMMARJI             | IN30021424202141 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5526 | FATIMA FARHEEN DEEBA                | IN30021424568344 |  |  | 52.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5527 | ATUL LAKHOTIA                       | IN30021424753627 |  |  | 12.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5528 | MANASA KANNEGANTI                   | IN30021424957687 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5529 | HINA PARSHURAM JANI                 | IN30021425072020 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5530 | S RAJA SEKHAR                       | IN30021425128610 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5531 | V SREEDHAR                          | IN30021425295710 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5532 | BALU K                              | IN30021425598446 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5533 | PAPPU SINGH                         | IN30021425660964 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5534 | PARVEJ MASIH                        | IN30021425777122 |  |  | 35.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5535 | SONALI SUDHIR PADHYE                | IN30021425795256 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5536 | KAVITA KAPUR                        | IN30021426112974 |  |  | 35.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5537 | VIJAYALAKSHMI BANGALORE RAMACHANDRA | IN30021426448745 |  |  | 112.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5538 | T SRI GOWRI                         | IN30021426659722 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5539 | T V RAMKUMAR                        | IN30021426691891 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5540 | PURUSHOTHAM MEENAVALLI              | IN30021426728204 |  |  | 201.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5541 | J LAVANYA                           | IN30021426733378 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5542 | SAI KUMARI GOLLA                    | IN30021426738605 |  |  | 375.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5543 | SRITHA SHIREEN GADDAM               | IN30021426758431 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5544 | PRANAV HARSHAD SHAH                 | IN30021426773328 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5545 | NIRALI SANJAY SHAH                  | IN30021426782771 |  |  | 357.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5546 | HARI JANARDHANA RAO LANKA           | IN30021426801729 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5547 | KULDEEP RANKA                       | IN30021426875479 |  |  | 277.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5548 | RATNA KUMAR KUNJETI                 | IN30021426942345 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5549 | AVA MOOKHERJEA                      | IN30021427129972 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5550 | NARSIMHA REDDY MORTHALA             | IN30021427211432 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5551 | JAYESH SINGHAL                      | IN30021427363559 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5552 | UMAMAHESWARARAO JAMMULA             | IN30021427476829 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5553 | CHEMUDUPATI ANUSHA                  | IN30021430143035 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5554 | RAJATH D J                          | IN30021430930542 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5555 | PARAMASIVAM KATHIRVELUCHAMY         | IN30021431040144 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5556 | SREETI VENKATRAMAN                  | IN30021432459599 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5557 | RATHI RAGHUNANDAN                   | IN30021432927777 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5558 | LILLY CHERIAN                       | IN30021432983077 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5559 | THAPSIRA                            | IN30021433095579 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5560 | VENKATAPPA JAYARAM                  | IN30021433101020 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5561 | SRIVATHSA NAIDU S                   | IN30021433116770 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5562 | ARPIT AGARWAL                       | IN30021433134642 |  |  | 382.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5563 | AMARJIT SINGH                       | IN30021433574451 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5564 | SHANTI DEVI                         | IN30021433606421 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5565 | SPARSH BANSAL                       | IN30021433963040 |  |  | 915.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5566 | CHANDRAKANT MOHANBHAI TAVETHIYA     | IN30021436069042 |  |  | 1500.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5567 | S DAWOODDEEN                        | IN30021436511347 |  |  | 21.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5568 | KAVITHA N B                         | IN30021436555714 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5569 | ANKITA CHOPRA                       | IN30021437171362 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5570 | RAJ KUMAR BANSAL                    | IN30021437989358 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5571 | KAMUBEN NARAYANBHAI PATEL           | IN30021438289581 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5572 | PRITIKUMARI VIMALKUMAR NAGAR        | IN30021438412217 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5573 | TARIK DAWOOD BAIG                   | IN30021441450574 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5574 | KULDEEP MISHRA                      | IN30021441780931 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5575 | CHANDRAWATI MISHRA                  | IN30021441800538 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5576 | VENKATA RAMANA JAMPALA              | IN30021444963384 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                    |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5577 | THOMAS CHARLES JACKSON             | IN30021445163145 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5578 | LOKESH KUMAR                       | IN30021445241205 |  |  | 37.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5579 | AMIT PAL                           | IN30021445271949 |  |  | 80.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5580 | JAYESH BHIKHABHAI PRAJAPATI        | IN30021445764699 |  |  | 500.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5581 | AREHALLY VIGNESH KOWSHIK           | IN30021447228249 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5582 | ANNAMARAJU VENKATA RAVIKUMAR       | IN30021447710867 |  |  | 900.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5583 | GAURAV TUTEJA                      | IN30021448108576 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5584 | TARUN PUNSHI GOSAR                 | IN30021449349546 |  |  | 75.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5585 | KALAPURAKKAL GOPALAN BALAN         | IN30021450202912 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5586 | RANGADHAMA KATRAGADDA              | IN30021450257170 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5587 | AKSHITA CHADHA                     | IN30021452718727 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5588 | PRAKASH DUSEJA                     | IN30021455388793 |  |  | 27.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5589 | AJAY RAGHUVANSHI                   | IN30021456316726 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5590 | SUHASI JAIN                        | IN30021456933413 |  |  | 75.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5591 | THATIKONDA VENU VARDHAN            | IN30021461227718 |  |  | 1.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5592 | VAIBHAV PATHAK                     | IN30021464093109 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5593 | B R RAJANEESH                      | IN30021471143123 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5594 | POOJA                              | IN30021477148671 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5595 | K V VAKKACHAN                      | IN30023910001728 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5596 | VALLATH DIVAKARAN                  | IN30023910008105 |  |  | 2500.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5597 | M S ANIL KUMAR                     | IN30023910008404 |  |  | 24.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5598 | JACKULINE N I                      | IN30023910015186 |  |  | 52.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5599 | BENNY MATHEWS                      | IN30023910090871 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5600 | JOHN MATHEW K                      | IN30023910135636 |  |  | 250.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5601 | RAJA MOHANAN SIVADASAN             | IN30023910155004 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5602 | SONEY MATHEW                       | IN30023910156710 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5603 | SASIDHARAN V.K.                    | IN30023910163181 |  |  | 39.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5604 | BALACHANDRAN M.                    | IN30023910182987 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5605 | HAKSAR C.H.                        | IN30023910207013 |  |  | 109.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5606 | NARAYANAN ADIYODI K.               | IN30023910233556 |  |  | 350.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5607 | JAYARAJ A                          | IN30023910253719 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5608 | GEORGE VARUGHESE K                 | IN30023910343425 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5609 | SANKARA WARRIER KRISHNA WARRIER    | IN30023910357547 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5610 | NARAYANAN K S                      | IN30023910363934 |  |  | 105.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5611 | DAVIS K K                          | IN30023910378900 |  |  | 63.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5612 | KOMALAM M                          | IN30023910404436 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5613 | SHAJAHAN WAHEED                    | IN30023910418302 |  |  | 200.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5614 | SUNORA PAUL                        | IN30023910556959 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5615 | REENA JOHNEY                       | IN30023910560726 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5616 | RAMACHANDRA P                      | IN30023910564119 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5617 | ZEENATH                            | IN30023910570359 |  |  | 2.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5618 | HAMZATH T P                        | IN30023910589778 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5619 | AJAYA KUMAR P P                    | IN30023910602255 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5620 | SOMAKUMARA PAI G                   | IN30023910654337 |  |  | 480.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5621 | NARAYANAN K.S.                     | IN30023910658717 |  |  | 24.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5622 | BABU RIAZUDDEEN                    | IN30023910672644 |  |  | 862.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5623 | KRISHNA V N A                      | IN30023910681083 |  |  | 540.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5624 | SREEJITH V K                       | IN30023910695887 |  |  | 31.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5625 | TEJASWINI B D                      | IN30023910704237 |  |  | 1920.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 5626 | MOHAN BAPU PAWAR                   | IN30023910722887 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5627 | MUSKI SRINIVAS REDDY               | IN30023910730676 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5628 | SUJATHA SASIKUMAR                  | IN30023910733669 |  |  | 1367.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5629 | SHANKARA NARAYANA SETTY A S        | IN30023910777235 |  |  | 1750.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5630 | RIYAZ AHMED AWATI                  | IN30023910788936 |  |  | 48.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 5631 | JAYARAMAN CHANDRASEKHAR            | IN30023910790395 |  |  | 1447.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 5632 | SHOLLY DENNIS                      | IN30023910793404 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5633 | ADITI KARNAD                       | IN30023910843084 |  |  | 125.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5634 | SHANTHARAM V G                     | IN30023910868534 |  |  | 628.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5635 | YELENTOOR GIRIDHARA KRISHNA BHATTA | IN30023910882855 |  |  | 2000.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5636 | BEJU GEEVARGHESE                   | IN30023910903725 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5637 | RAMESH SHENOY K                    | IN30023910924569 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5638 | KRISHNANUNNY P K                   | IN30023910928804 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5639 | KOMALA DEVI M                  | IN30023910929954 |  |  | 400.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5640 | ABRAHAM K C                    | IN30023910940624 |  |  | 175.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5641 | JAYAPRAKASH M G                | IN30023910945034 |  |  | 32.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5642 | SHANKAR LAL K                  | IN30023911075327 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5643 | THOMAS KIZHAKKAVEETIL CHACKO   | IN30023911104385 |  |  | 53.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5644 | CICY FRANCIS                   | IN30023911110067 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5645 | LOKESHAREDDY P R               | IN30023911126353 |  |  | 1500.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5646 | MARIAMMA BABY                  | IN30023911131547 |  |  | 630.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5647 | SANGITA SANJAY BEMBDE          | IN30023911150947 |  |  | 32.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5648 | SHIVARAJU .P DR                | IN30023911175830 |  |  | 21.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5649 | HARCHAND VISHNU CHAUDHARI      | IN30023911180852 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5650 | CHANDRASHEKAR G BHAT           | IN30023911186470 |  |  | 200.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5651 | JYOTI MEHTA                    | IN30023911189886 |  |  | 111.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5652 | SOBHANA J                      | IN30023911222963 |  |  | 90.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5653 | GOKUL GOPINATH                 | IN30023911230307 |  |  | 360.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5654 | SUSHEELA VASANT                | IN30023911261958 |  |  | 560.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5655 | VIDHYA DEVIDAS NAYAK           | IN30023911265307 |  |  | 200.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5656 | JOY THOMAS E.P                 | IN30023911277956 |  |  | 22.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5657 | LALITA MODI                    | IN30023911293474 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5658 | AJAY KUMAR SRIVASTAVA          | IN30023911298337 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5659 | RAJASEKHARAN P N               | IN30023911312016 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5660 | SANKARANARAYANAN K N           | IN30023911351113 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5661 | GUDURU MADHAVA REDDY           | IN30023911391555 |  |  | 125.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5662 | SANIKA SANTOSH PATOLE          | IN30023911399480 |  |  | 14.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5663 | PALVANNAN K                    | IN30023911399667 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5664 | SHAMBU LINGAPPA                | IN30023911412204 |  |  | 1095.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5665 | HARSHAD SHANTILAL SHETH        | IN30023911440507 |  |  | 1249.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5666 | RAGHUNANDAN B                  | IN30023911474787 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5667 | KURIAN NOBLE MATHEW            | IN30023911490316 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5668 | HANUMANT B MALI                | IN30023911495457 |  |  | 190.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5669 | MOHAMED MOINUDDIN              | IN30023911541643 |  |  | 31.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5670 | ASHISH RANE                    | IN30023911570073 |  |  | 95.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5671 | JAYARAM N A                    | IN30023911577733 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5672 | SRIDEVI P G                    | IN30023911581432 |  |  | 192.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5673 | AJITKUMAR NARESHCHANDRA SHUKLA | IN30023911584829 |  |  | 145.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5674 | GUNASEKAR.K                    | IN30023911603843 |  |  | 55.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5675 | JAYASHANKAR G D                | IN30023911653063 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5676 | NARASIMHAN G S                 | IN30023911661609 |  |  | 145.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5677 | MANOJ KUMAR C                  | IN30023911662000 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5678 | NAGESH LAXMAN MENDON           | IN30023911681666 |  |  | 53.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5679 | SREENIVASIAH B R               | IN30023911688310 |  |  | 70.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5680 | RAJNANDAN SINGH                | IN30023911751589 |  |  | 62.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5681 | KUMARESH M KIRASAVALAGI        | IN30023911762224 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5682 | RAMESH KUMAR BHUTANI           | IN30023911770417 |  |  | 67.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5683 | JYOTHI K AIRANI                | IN30023911781003 |  |  | 5.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5684 | DASAN V N                      | IN30023911796072 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5685 | PRINCY THANKACHAN              | IN30023911809059 |  |  | 850.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5686 | SRIDEVI GARIGIPATI             | IN30023911833859 |  |  | 9.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5687 | SREERAGHAVAN SUNDARESAN        | IN30023911854560 |  |  | 28.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5688 | HARISH RATNAKAR NASHIRKAR      | IN30023911875817 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5689 | GOVIND R GUJARTHI              | IN30023911898827 |  |  | 12.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5690 | JOE JOSE MEKAT                 | IN30023911902683 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5691 | ANITA MAHENDRA CHHAJED         | IN30023911940406 |  |  | 27.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5692 | SATHEESAN E K                  | IN30023911942097 |  |  | 120.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5693 | HARMINDER SINGH SIDHU          | IN30023911963557 |  |  | 54.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5694 | SASIKALA R                     | IN30023912023863 |  |  | 24.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5695 | ZABIRA MOIDEENKUTTY            | IN30023912026472 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5696 | SUJIT KUMAR RAVINDRAN          | IN30023912039188 |  |  | 33.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5697 | SRINIVASAN M                   | IN30023912050840 |  |  | 41.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5698 | JAY SHARAD MIRASHI             | IN30023912057476 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5699 | PRIYA KIRAN KUMATGI            | IN30023912091394 |  |  | 108.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5700 | SAJ K KRISHNAN                 | IN30023912097648 |  |  | 54.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 5701 | MANGALA MANOHARA PRABHU        | IN30023912107782 |  |  | 125.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5702 | KRISHNA PILLAI VINODKUMAR      | IN30023912139785 |  |  | 594.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5703 | VASANTHAMALLIKA P              | IN30023912203289 |  |  | 1.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5704 | FRANKLIN THEODORE DCOSTA       | IN30023912207660 |  |  | 643.50 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5705 | GAJANAN VAMAN SINAI SHELDENCAR | IN30023912230493 |  |  | 39.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5706 | KRISHNAN VENKATRAMAN           | IN30023912237367 |  |  | 115.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5707 | JAYAKUMAR M                    | IN30023912238395 |  |  | 55.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5708 | SREEJA P S                     | IN30023912254109 |  |  | 17.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5709 | ARUN S                         | IN30023912280773 |  |  | 270.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5710 | GATTU LAXMI BAI                | IN30023912302417 |  |  | 80.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5711 | RENI P MATHEW                  | IN30023912305386 |  |  | 82.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5712 | UMA DEVI BANKATKUMAR AGARAWAL  | IN30023912310574 |  |  | 33.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5713 | SHAJI THOMAS                   | IN30023912335754 |  |  | 375.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5714 | HARI MOHAN                     | IN30023912389873 |  |  | 4.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5715 | SULEKHA SUDHIR                 | IN30023912397982 |  |  | 19.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5716 | MUHAMMED SHEREEF               | IN30023912421869 |  |  | 2.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5717 | KURAGANTI SUBBARAO             | IN30023912423219 |  |  | 162.50 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5718 | PETER M C                      | IN30023912507502 |  |  | 200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5719 | SUJITH MATHEW                  | IN30023912525220 |  |  | 6.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5720 | LATHA THAMPI                   | IN30023912531203 |  |  | 135.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5721 | VIMALDAS M                     | IN30023912549422 |  |  | 41.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5722 | JOMY JOSEPH                    | IN30023912584627 |  |  | 100.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5723 | JUJI MANOJ                     | IN30023912587834 |  |  | 50.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5724 | ABHIJEET ACHARYA               | IN30023912635024 |  |  | 96.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5725 | JOSEPH T T                     | IN30023912672337 |  |  | 75.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5726 | ANVAR R N                      | IN30023912673486 |  |  | 2.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5727 | SANTHOSH KUMAR P S             | IN30023912680407 |  |  | 75.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5728 | REKHA L P                      | IN30023912688876 |  |  | 150.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5729 | ANITHA G L                     | IN30023912711538 |  |  | 42.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5730 | SICILY JOSEPH                  | IN30023912717624 |  |  | 300.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5731 | VIBIN KOSHY THOMAS             | IN30023912753505 |  |  | 6.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5732 | R S SUMUKH                     | IN30023912763356 |  |  | 150.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5733 | SUBRAMANIAN V V                | IN30023912779426 |  |  | 50.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5734 | LATHA LOUIS                    | IN30023912780227 |  |  | 56.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5735 | N VENKATESWARLU                | IN30023912817827 |  |  | 40.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5736 | LIBIN JOSEPH K                 | IN30023912820207 |  |  | 10.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5737 | LOGANATHAN K                   | IN30023912836243 |  |  | 7.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5738 | GORDHAN SACHDEVA               | IN30023912836709 |  |  | 19.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5739 | MANAVALAN V                    | IN30023912841667 |  |  | 25.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5740 | HEMANT SHANKARRAO KENJALE      | IN30023912845086 |  |  | 50.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5741 | SAJI E P                       | IN30023912873422 |  |  | 0.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5742 | KASHYAPANUNNI V                | IN30023912882892 |  |  | 47.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5743 | SOJI MATHEW                    | IN30023912955553 |  |  | 18.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5744 | VILAS DATTARAM SAWANT          | IN30023912977433 |  |  | 30.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5745 | ASHOK VANGALA                  | IN30023913003810 |  |  | 0.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5746 | JOGI PAUL                      | IN30023913062514 |  |  | 295.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5747 | ROY C J                        | IN30023913078420 |  |  | 30.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5748 | POOJA SAINATH ANDANIMATH       | IN30023913082699 |  |  | 18.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5749 | SUNJITH BABU K                 | IN30023913113876 |  |  | 7.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5750 | JOSE M                         | IN30023913135728 |  |  | 30.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5751 | KANNAN K                       | IN30023913151709 |  |  | 713.50 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5752 | THAMBAN M I                    | IN30023913162073 |  |  | 100.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5753 | JAGRUTI SANDEEP GANDHI         | IN30023913219456 |  |  | 602.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5754 | V PRASANNA                     | IN30023913238278 |  |  | 375.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5755 | G SAMBASIVA RAO                | IN30023913257364 |  |  | 25.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5756 | SABU K KURIAKOSE               | IN30023913258630 |  |  | 52.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5757 | ANANTHASHAYANA B G             | IN30023913273035 |  |  | 15.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5758 | MOHAMMED MAAZ RUKNUDDIN        | IN30023913277087 |  |  | 77.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5759 | SWEETY JOSE                    | IN30023913279626 |  |  | 427.50 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5760 | DENISH M                       | IN30023913280866 |  |  | 0.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5761 | SURESH C T                     | IN30023913282806 |  |  | 15.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5762 | SIVAMANI K                     | IN30023913308255 |  |  | 2.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                |                  |  |  |        |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 5763 | THOTA VENKAT                   | IN30023913309990 |  |  | 15.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5764 | SAPNA KANKRECHA                | IN30023913313662 |  |  | 29.50  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5765 | RAJESH B                       | IN30023913317887 |  |  | 0.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5766 | RENJINI M S                    | IN30023913319957 |  |  | 13.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5767 | DOMINIC PADINJAREVEETIL JOSEPH | IN30023913372246 |  |  | 190.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5768 | POOJA SUD                      | IN30023913418406 |  |  | 100.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5769 | ABDUL GAFOOR                   | IN30023913451155 |  |  | 75.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5770 | SHOUFIL A S                    | IN30023913492246 |  |  | 168.50 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5771 | SUBHEESH P V                   | IN30023913508712 |  |  | 24.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5772 | SUJAN RANJAN RAO D             | IN30023913567779 |  |  | 8.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5773 | ARUN KUMAR S                   | IN30023913596437 |  |  | 36.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5774 | FREDERICK FRANCIS              | IN30023913601599 |  |  | 138.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5775 | SUMESH P R                     | IN30023913666388 |  |  | 87.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5776 | MUKESH ADIRAJ MEHTA            | IN30023913700689 |  |  | 90.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5777 | SREERENJINI O                  | IN30023913705222 |  |  | 10.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5778 | KANNAN D PILLAI                | IN30023913735541 |  |  | 15.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5779 | SASIDHARAN V N                 | IN30023913757397 |  |  | 10.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5780 | RAVIPRASAD REDDY P V           | IN30023913800776 |  |  | 5.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5781 | BINDU MADHU MENON              | IN30023913816624 |  |  | 75.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5782 | SOUMYA MATHEW                  | IN30023913823138 |  |  | 52.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5783 | CHANDRASEKHAR A J              | IN30023913843952 |  |  | 110.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5784 | CHERIAN VAZHASSERIL CHERIAN    | IN30023913859393 |  |  | 29.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5785 | SRINIVAS KASAM                 | IN30023913941349 |  |  | 67.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5786 | SIJI THOMAS                    | IN30023913946867 |  |  | 7.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5787 | ALVIN ELIAS                    | IN30023913995857 |  |  | 73.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5788 | MANJU SASIDHARAN               | IN30023914025700 |  |  | 54.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5789 | MANOHAR KUMAR SINGH            | IN30023914032637 |  |  | 270.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5790 | NARENDRA BHATIA                | IN30023914052318 |  |  | 25.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5791 | ASHARF T A                     | IN30023914068308 |  |  | 50.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5792 | PRAKASH SUKDEO PATIL           | IN30023914105488 |  |  | 30.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5793 | GINU VARGHESE                  | IN30023914129400 |  |  | 334.50 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5794 | SUHAIL KAREEM                  | IN30023914137784 |  |  | 15.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5795 | THANGAM P                      | IN30023914163063 |  |  | 1.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5796 | ESWARAMMA JULAGANTI            | IN30023914214384 |  |  | 61.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5797 | SABARIDEVI B                   | IN30023914225784 |  |  | 10.50  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5798 | SHAMEEM MUHAMMED S             | IN30023914263317 |  |  | 25.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5799 | NITHIN K A                     | IN30023914268436 |  |  | 2.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5800 | RAMASWAMI N S                  | IN30023914273587 |  |  | 0.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5801 | ANGELINE VINIITA S             | IN30023914315178 |  |  | 62.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5802 | NAVEEN DOBRIYAL                | IN30023914335753 |  |  | 25.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5803 | SIDDAPPA S SHAHAPUR            | IN30023914350380 |  |  | 1.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5804 | T N LAKSHMI                    | IN30023914352914 |  |  | 26.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5805 | MEHARALI M                     | IN30023914357540 |  |  | 10.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5806 | KIRAN K V                      | IN30023914421810 |  |  | 4.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5807 | VINEETH BHARADWAJ H D          | IN30023914427175 |  |  | 533.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5808 | RAVISANKER A                   | IN30023914493768 |  |  | 25.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5809 | ASHOK K TOSHNIWAL              | IN30023914502411 |  |  | 350.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5810 | NEETU YADAV                    | IN30023914536989 |  |  | 10.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5811 | VINIA GEORGE                   | IN30023914568716 |  |  | 18.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5812 | SEENA SHIHAB                   | IN30023914643015 |  |  | 600.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5813 | GIRIJA                         | IN30023914663129 |  |  | 0.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5814 | ANITA GHAI                     | IN30023914665895 |  |  | 20.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5815 | PRASANTH KUMAR E.P.            | IN30023914748641 |  |  | 100.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5816 | JESSY RAJA                     | IN30023914800092 |  |  | 57.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5817 | RAJENDRAN K K                  | IN30023914834130 |  |  | 2.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5818 | YASHPAL HEGDE M Y              | IN30023914873222 |  |  | 7.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5819 | ABHISHEK JAWAHARLAL DARYANANI  | IN30023914904757 |  |  | 19.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5820 | JERUSH JOHN JOSEPH             | IN30023915042142 |  |  | 7.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5821 | MANOJ RAMNANI                  | IN30023915089938 |  |  | 360.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5822 | RAJESH R                       | IN30023915091790 |  |  | 25.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5823 | JAMIRUN NISHA IMTIYAZ KHAN     | IN30023915105784 |  |  | 16.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5824 | NAGARAJA BABU K S              | IN30023915127154 |  |  | 12.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                         |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5825 | NATESHA S M                             | IN30023915163079 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5826 | MARY KURUVILA                           | IN30023915207314 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5827 | SUNIL V NAIR                            | IN30023915224588 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5828 | MADHU S                                 | IN30023915279186 |  |  | 65.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5829 | CHICKOO M PHILIP                        | IN30023915280617 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5830 | SHEETAL BALWANT SHIRKE                  | IN30023915336583 |  |  | 28.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5831 | TASNIM N                                | IN30023915344868 |  |  | 132.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5832 | SARATH S                                | IN30023915354551 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5833 | VARGHESE MATHEW                         | IN30023915364106 |  |  | 72.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5834 | SUBIN CHANDRAN                          | IN30023915409295 |  |  | 2.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5835 | SAMEER MAHADEV MAHALE                   | IN30023915566906 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5836 | USHA MAHEY                              | IN30023915656081 |  |  | 157.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5837 | SREEJESH KANAKOVIL                      | IN30023916101324 |  |  | 39.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5838 | VARUN SRINIVAS DAMBAL                   | IN30023916175889 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5839 | SACHIN TYAGI                            | IN30023916295763 |  |  | 111.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 5840 | SUVARNA SHRINIVAS SANGNOR               | IN30023916562645 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5841 | GIGI ANTONY                             | IN30023916593891 |  |  | 26.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5842 | HARIS K A                               | IN30023916726920 |  |  | 28.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5843 | SHIELA CHACKO                           | IN30023916774306 |  |  | 2100.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5844 | PADMAKSHAN PAYYUR                       | IN30023916785886 |  |  | 165.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5845 | NIRMAL KUMAR MANGESHRAO                 | IN30023916788879 |  |  | 236.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5846 | CYRIL MATHEW                            | IN30023916825555 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5847 | SUDAKSHINA MAJUMDER                     | IN30023916850565 |  |  | 209.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5848 | MANOJ KUMAR R S                         | IN30023916883958 |  |  | 174.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5849 | VARADARAJAN PARI                        | IN30023916893654 |  |  | 191.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5850 | HANGAL COFFEE EXPORTING PRIVATE LIMITED | IN30023916962936 |  |  | 179.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5851 | KRISHNA KUMAR N V                       | IN30023930040113 |  |  | 1287.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5852 | GIRIDHAR G                              | IN30023930058200 |  |  | 648.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 5853 | GAJANAN MADAN NAIK                      | IN30023980091509 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5854 | SUBHASH SURESH PATIL                    | IN30023980141934 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5855 | K ILANA MUTHANNA                        | IN30023980218310 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5856 | SUNDARAMMA K L                          | IN30023980226681 |  |  | 40.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5857 | SAHIR IQBAL SHAIKH                      | IN30023980297687 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5858 | ANOOP CHERIAN                           | IN30023980437511 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5859 | AMIT KUMAR BHAGCHANDANI                 | IN30023980833027 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5860 | ANANDH KRISHNAN                         | IN30023980836677 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5861 | SITA SINGH                              | IN30023980921117 |  |  | 61.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5862 | RAHUL SANJAY PATIL                      | IN30023981017412 |  |  | 3.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5863 | SANDIP ASHOK VANMORE                    | IN30023981780605 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5864 | RAJA SARATH KUMAR                       | IN30023981997766 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5865 | BHARATI PAUL                            | IN30026310007688 |  |  | 90.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5866 | ANIRUDDHA LAHIRI                        | IN30026310008461 |  |  | 275.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5867 | SUDARSHON CHAKRAVARTY                   | IN30026310113936 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5868 | BROJO GUPTA                             | IN30026310122204 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5869 | KIRITI BHUSAN CHOUDHURY                 | IN30026310151874 |  |  | 87.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5870 | KAJARI HALDER                           | IN30026310164090 |  |  | 650.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5871 | SAMIRAN MUKHERJEE                       | IN30026310190219 |  |  | 425.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5872 | MILAN LAHA                              | IN30026310193776 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5873 | DIPAK RASIKLAL SHAH                     | IN30026310202647 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5874 | MEENA DIPAK SHAH                        | IN30026310202663 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5875 | JITENDRA NATH CHATTERJEE                | IN30026310210698 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5876 | G N V PADMASRI                          | IN30027110118939 |  |  | 1800.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 5877 | JAGANNATH SITARAM MUNDADA               | IN30028010041045 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5878 | DADASAHEB TATYABA MARGALE               | IN30028010089555 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5879 | HEMLATA SHAH                            | IN30028010135054 |  |  | 480.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5880 | PITALE CHAMPALAJI                       | IN30028010327029 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5881 | KALKAR PARAG CHANDRAKANT                | IN30028010369683 |  |  | 450.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5882 | HEMANT SAMPATLAL GADIYA                 | IN30028010511413 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5883 | SHILPA ASHISH UDAS                      | IN30028010607473 |  |  | 432.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5884 | KIMAYA KALPAK GANDHI                    | IN30028010609595 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5885 | MADANLAL SHRIKISAN RATHI                | IN30028010702380 |  |  | 75.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5886 | VEENA ARVINDKUMAR SHAH                  | IN30028010723360 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |



|      |                               |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5887 | POPAT YADAV SATHE             | IN30028010764089 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5888 | S JAYASHREE                   | IN30030210019830 |  |  | 210.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5889 | NUTAN AGARWAL                 | IN30030210044158 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5890 | HULAS KUMAR                   | IN30030210047467 |  |  | 1620.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5891 | SAILASH KUMAR                 | IN30030210047483 |  |  | 1620.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5892 | SEEMA GOYAL                   | IN30032710041502 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5893 | KIRON ROYE                    | IN30032710117941 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5894 | KUMAR BHANDARI                | IN30032710119214 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5895 | SASWATI SAU                   | IN30032710271845 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5896 | IMRAN HOSSAIN                 | IN30032710493954 |  |  | 12.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5897 | PEDVA CHANDRESH BABULAL       | IN30034311107500 |  |  | 17.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5898 | PATEL TEJALBEN PRITESH        | IN30034311189453 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5899 | RASHMIBEN AMITKUMAR PATEL     | IN30034311308652 |  |  | 252.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5900 | SUNIL JETHANAND PANJWANI      | IN30034311318700 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5901 | A K RAO                       | IN30036010152614 |  |  | 180.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5902 | MAMATHA KUMARI                | IN30036010248070 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5903 | OAK AISHWARYA SHRIKANT        | IN30036010300488 |  |  | 34.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5904 | KAMLA MEHTA                   | IN30036010424972 |  |  | 500.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5905 | SHANTIKUMAR NENSHI TOPRANI    | IN30036010617945 |  |  | 1080.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5906 | SUSANTA BAGCHI                | IN30036010821670 |  |  | 1512.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5907 | DINAZ DARAYUS FRASER          | IN30036010964971 |  |  | 325.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5908 | KRISHNA SWAMY SUNDERASAN      | IN30036020063433 |  |  | 12.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5909 | SHAH RUPA MADHU               | IN30036020098724 |  |  | 1200.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5910 | JHUMA SEN                     | IN30036020212187 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5911 | SHEFALI OZA                   | IN30036020393505 |  |  | 1620.00 | N | NA | Y | Y | N | BANK TRANSFER | NOT UPDATED | NA |
| 5912 | SARITA NAHATA                 | IN30036020414186 |  |  | 1440.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 5913 | SHOHILMOHMED AJITBHAI AJMERI  | IN30036020797988 |  |  | 480.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5914 | RESHAMABEN AJITBHAI AJMERI    | IN30036020820314 |  |  | 780.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5915 | SHEILA SEETHARAM              | IN30036021354508 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5916 | RAMESHKUMAR JUVANSINH VAGHELA | IN30036021366288 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5917 | VIVEK KHANNA                  | IN30036021504330 |  |  | 2400.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5918 | SUNSTAR OVERSEAS LTD          | IN30036021630624 |  |  | 1770.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5919 | BAVURI BAI                    | IN30036021948447 |  |  | 1860.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5920 | MURLIDHAR GOVINDRAM SACHDEV   | IN30036022004177 |  |  | 300.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5921 | SHRIRAM GAJANAN DOLE          | IN30036022134787 |  |  | 360.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5922 | AFZAL N VIRANI                | IN30036022434685 |  |  | 668.00  | N | NA | Y | Y | N | BANK TRANSFER | NOT UPDATED | NA |
| 5923 | REENA HEMANG PHOPHALIA        | IN30036022510328 |  |  | 1860.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5924 | NIRMALA RAMKISHIN MANSUKHANI  | IN30036022631449 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5925 | RUPEN MAHENDRA SHAH           | IN30036022638809 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5926 | CHRISTOPHER VIJAY             | IN30037810006940 |  |  | 3400.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5927 | R.P.BANSAL                    | IN30037810122315 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5928 | SAROJ BANSAL                  | IN30037810133338 |  |  | 1500.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5929 | K.PRAKESH KUMAR               | IN30037810150652 |  |  | 2100.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5930 | MADHAVAN V                    | IN30037810177769 |  |  | 450.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5931 | DHARMENDAR KUMAR              | IN30037810190422 |  |  | 475.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5932 | SREENIVASULU .C               | IN30037810198886 |  |  | 525.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5933 | PUSHPA.Y.P                    | IN30037810200855 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5934 | S VIJAYAKUMARI                | IN30037810304346 |  |  | 180.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5935 | GEETHA RANI T                 | IN30037810304387 |  |  | 168.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5936 | ANKIT SHETTY                  | IN30037810419864 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5937 | YASH KANT NAGAR               | IN30038610133602 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5938 | KAMLESH V SHAH                | IN30038610145246 |  |  | 2700.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5939 | USHA PARAG MULAY              | IN30038610153246 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5940 | BHAIRAVI S RUPAREL            | IN30039410015452 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5941 | A RAMESH BABU                 | IN30039410023348 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5942 | VIKAS SIROHIYA                | IN30039410027568 |  |  | 180.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5943 | SARALA DEVI BHUPALAM          | IN30039410068701 |  |  | 130.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5944 | V CHANDANASEKAR               | IN30039410166497 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5945 | SHYAM SUNDER BADAYA           | IN30039410229061 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5946 | RAMAYAN SINGH CHAUHAN         | IN30039410507897 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5947 | M ASHOK KUMAR                 | IN30039410528070 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5948 | HARINATH IMMADI               | IN30039410620900 |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                         |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 5949 | MANCHALA VAIKUNTAM                      | IN30039410693424 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5950 | VISWESWARA PRASAD VEDULA                | IN30039410698767 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5951 | SRINIVAS BURLE                          | IN30039410702435 |  |  | 180.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5952 | PUCHAKAYALA RAGHUNATHA REDDY            | IN30039410712213 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5953 | LINGALA GOUTHAM GOUD                    | IN30039410825576 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5954 | MYLAPURAM RAMESH RATNA                  | IN30039410849374 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5955 | RAJKUMAR ADDAGUDI                       | IN30039410864332 |  |  | 650.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5956 | M KOUSALYA                              | IN30039410868368 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5957 | P PRABHU KUMAR                          | IN30039410901774 |  |  | 237.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5958 | SURAPANENI DURGA BHAVANI                | IN30039410985228 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5959 | RANGA RAJU MANTHENA                     | IN30039411019582 |  |  | 1400.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5960 | DINESH KUMAR SINGH                      | IN30039411031458 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5961 | RAJ NATH SINGH                          | IN30039411079403 |  |  | 28.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5962 | YELAVARTHI NARENDRA BABU                | IN30039411120694 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5963 | BALAJIAH GURRAM                         | IN30039411161159 |  |  | 420.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5964 | KAMINIBEN AJITKUMAR PANCHAL             | IN30039411196016 |  |  | 300.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 5965 | SUDHAKAR SURA                           | IN30039411200506 |  |  | 1932.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 5966 | ELLURU UPENDRA                          | IN30039411292805 |  |  | 54.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5967 | N V RAMA RAO                            | IN30039411296702 |  |  | 1.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5968 | TADIPARTHI KRISHNA KUMAR                | IN30039411380813 |  |  | 180.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5969 | SIMMI                                   | IN30039411401795 |  |  | 48.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5970 | CHINTALAPATI VENKATA SATYANARAYANA RAJU | IN30039411402739 |  |  | 1920.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 5971 | KOMMINENI KUTUMBA RAO                   | IN30039411517646 |  |  | 70.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5972 | SUBRATO CHAKRAVORTY                     | IN30039411549897 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5973 | PABOLU GANDHI                           | IN30039411551429 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5974 | WUNNAVA VENKATA SURYA KUMARI            | IN30039411560309 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5975 | K SAILAJA                               | IN30039411563027 |  |  | 110.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5976 | SONI SACHINDRA KUMAR AMULAKHARAY        | IN30039411565065 |  |  | 90.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5977 | Y RAMA RAO                              | IN30039411569487 |  |  | 900.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5978 | S NAGA RANI                             | IN30039411569750 |  |  | 764.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5979 | SUVASBEN HITESHBHAI PATEL               | IN30039411579904 |  |  | 500.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5980 | P MOHAN                                 | IN30039411595497 |  |  | 12.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5981 | K UMA DEVI                              | IN30039411598514 |  |  | 720.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 5982 | G PARIMALA                              | IN30039411626665 |  |  | 360.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5983 | R RAMA KRISHNA                          | IN30039411703462 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5984 | MANIKYAMBA VEMURI                       | IN30039411744139 |  |  | 1225.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5985 | PALUKURU VENKATA BHARATHA SARMA         | IN30039411748413 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 5986 | K GIRIJA KUMARI                         | IN30039411826550 |  |  | 3220.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 5987 | TADAKALURI NAGA RAJU                    | IN30039411864493 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5988 | MEGHA PATWARI                           | IN30039411897977 |  |  | 13.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5989 | V RAJESWARI                             | IN30039411931995 |  |  | 1110.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 5990 | PRAKASH RAMARAJ                         | IN30039411949333 |  |  | 5.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5991 | NALINI NANJAN SAHU                      | IN30039411959940 |  |  | 105.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5992 | A R SOLAYAPPAN                          | IN30039411983205 |  |  | 1.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5993 | P SREERAMA KRISHNA RAJU                 | IN30039411995749 |  |  | 120.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5994 | VIJAY KUMAR GOYAL                       | IN30039412096358 |  |  | 270.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 5995 | GAJAVELLI POORNACHANDRA RAO             | IN30039412106843 |  |  | 600.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5996 | S RAMARAJ                               | IN30039412129389 |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 5997 | ARI HARI PRASAD BABU                    | IN30039412133169 |  |  | 4800.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5998 | AMARAVATI MALLIKARJUNA                  | IN30039412151640 |  |  | 210.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 5999 | M JAYALAKSHMI                           | IN30039412222534 |  |  | 600.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6000 | SAMUDRALA VIJAY KUMAR                   | IN30039412228563 |  |  | 700.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6001 | M VENKATA KRISHNA REDDY                 | IN30039412233405 |  |  | 222.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6002 | DEEPAK INDRANI                          | IN30039412236694 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6003 | VEGUNTA RADHA KRISHNA RAO               | IN30039412290739 |  |  | 66.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6004 | RISHI KUMAR PANDEY                      | IN30039412292448 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6005 | NARAYANABHATLA GOPI MANOHAR             | IN30039412318606 |  |  | 200.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6006 | R RAVI SHANKAR                          | IN30039412321128 |  |  | 105.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6007 | G VISHAL BABU                           | IN30039412324782 |  |  | 672.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6008 | JALLURI GODASUGUNA PRASANTHI            | IN30039412325814 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6009 | KOTTAPALLI NEERAJA                      | IN30039412377809 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6010 | INUGANTY KUSUMA PRABHA                  | IN30039412394697 |  |  | 850.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                   |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6011 | J SRINIVASA RAO                   | IN30039412398188 |  |  | 40.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6012 | VENKAT SOMAYAZULU NISHTALA        | IN30039412401763 |  |  | 25.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6013 | SUSHILABEN BALKRISHNA PATEL       | IN30039412426569 |  |  | 900.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6014 | SHAMMI KUNDRA                     | IN30039412443649 |  |  | 102.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6015 | M SATHYA NARAYANA                 | IN30039412470284 |  |  | 1800.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6016 | PALWAI VINAYA BABU                | IN30039412488975 |  |  | 180.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6017 | M S SATHEESH                      | IN30039412559572 |  |  | 780.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6018 | KONDAVITI VENKATESWARA RAO        | IN30039412594964 |  |  | 20.00   | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6019 | DIG VIJAY SINGH                   | IN30039412623887 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6020 | ASMA NISHATH                      | IN30039412644220 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6021 | SWORUP MOHANTY                    | IN30039412666647 |  |  | 192.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6022 | SADHANA KUMARI                    | IN30039412680222 |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6023 | HANEEF MOHAMMED                   | IN30039412687615 |  |  | 1800.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6024 | G L SHARMA                        | IN30039412720670 |  |  | 6.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6025 | MUDUNOORI SUNDARI                 | IN30039412793897 |  |  | 28.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6026 | NIRANJANA SURESH GANDHI           | IN30039412799082 |  |  | 11.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6027 | NAVDEEP SAXENA                    | IN30039412805139 |  |  | 17.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6028 | K DHANUSH MATHAN                  | IN30039412870489 |  |  | 25.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6029 | CHAPPIDI SATYANARAYANA            | IN30039412917748 |  |  | 63.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6030 | SAKTHI G                          | IN30039412959833 |  |  | 87.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6031 | DINESH PRASAD                     | IN30039412972239 |  |  | 810.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6032 | S S RAVI SHANKAR                  | IN30039412975157 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6033 | A ARUGAKEERTHY                    | IN30039412979319 |  |  | 3.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6034 | PONNADA BHOGALINGA CHARY          | IN30039413033235 |  |  | 20.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6035 | PRASADA RAO ALETI                 | IN30039413052856 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6036 | SABIR ALI SAIYED                  | IN30039413071055 |  |  | 13.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6037 | M V S LAKSHMI                     | IN30039413128816 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6038 | SIBA PRASAD GOCHHIKAR             | IN30039413172177 |  |  | 126.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6039 | R JAGADISH                        | IN30039413178705 |  |  | 35.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6040 | SAU JOSHI ANJALI S                | IN30039413187664 |  |  | 1500.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6041 | INTHA PADMALATHA                  | IN30039413192446 |  |  | 720.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6042 | BODDU SRINIVASA RAO               | IN30039413195243 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6043 | KOMPELLA RADHA KRISHNA MURTY      | IN30039413206614 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6044 | K SUSILA                          | IN30039413220505 |  |  | 20.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6045 | KOSURI VARAPRASADA RAO            | IN30039413248076 |  |  | 648.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6046 | VALIVETI LAKSHMI NARASIMHA MURTHY | IN30039413252249 |  |  | 72.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6047 | SUNIL DUTT SHARMA                 | IN30039413263268 |  |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6048 | N V R JYOTI KUMAR                 | IN30039413273550 |  |  | 285.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6049 | SRINIVASA RAO GORANTLA            | IN30039413277909 |  |  | 210.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6050 | AKHAURI MANISH SINHA              | IN30039413352108 |  |  | 2100.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6051 | PATEL MALATIBEN AMRATBHAI         | IN30039413357039 |  |  | 540.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6052 | O S CHANDRA REDDY                 | IN30039413366619 |  |  | 5100.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6053 | PADARTHI SRINIVASA RAO            | IN30039413381048 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6054 | P K SUBRAMANIAN                   | IN30039413401023 |  |  | 360.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6055 | P LALITHA                         | IN30039413404249 |  |  | 84.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6056 | GANDHAM RAGHAVENDRA VARA PRASAD   | IN30039413448549 |  |  | 720.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6057 | SHWETA THAKUR                     | IN30039413461097 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6058 | SUNITA CHOUHAN                    | IN30039413468728 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6059 | PHILKHANA VENKATA RAMA RAO        | IN30039413519062 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6060 | S ANJALA KUMARI                   | IN30039413536580 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6061 | RENUKA PANDARINATHAN              | IN30039413545189 |  |  | 300.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6062 | ANJIREDDY CHINNAPAREDDY           | IN30039413575133 |  |  | 5360.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6063 | SK M MUNVER                       | IN30039413576579 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6064 | SADHNA KUMARI                     | IN30039413606545 |  |  | 1750.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6065 | NIRAJ SOMNATH KALANTRI            | IN30039413633597 |  |  | 1800.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6066 | RAJU KUMAR ABANG                  | IN30039413683282 |  |  | 340.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6067 | VANKADARA VENKATESWARLU           | IN30039413703169 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6068 | T POORNACHANDRA RAO               | IN30039413708905 |  |  | 35.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6069 | SURYA NARAYANA ALLADI             | IN30039413710729 |  |  | 560.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6070 | GUMPALI DEVI                      | IN30039413711329 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6071 | J CHANDRA SEKHAR                  | IN30039413721394 |  |  | 1920.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6072 | KALLAM SRI JAYA PRAKASA REDDY     | IN30039413736170 |  |  | 72.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                    |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 6073 | N MADHAVI                          | IN30039413744903 |  |  | 17.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6074 | G SWAMI                            | IN30039413747266 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6075 | PARVEEN NARANG                     | IN30039413750586 |  |  | 300.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6076 | DHULESWAR SAHU                     | IN30039413788032 |  |  | 1860.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6077 | YARLAGADDA SRINIVASA RAO           | IN30039413790526 |  |  | 1075.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6078 | JALUBULA KIRAN KUMAR               | IN30039413790534 |  |  | 1570.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6079 | MANOJ JAIN                         | IN30039413791455 |  |  | 1020.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6080 | PRADEEP AJMANI                     | IN30039413792988 |  |  | 1200.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6081 | SRI RAJESHWARA HATCHERIES PVT LTD  | IN30039413809618 |  |  | 17160.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6082 | SUREKHABEN SHAH                    | IN30039413811070 |  |  | 105.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6083 | J DAVID RAJKUMAR                   | IN30039413844327 |  |  | 10.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6084 | K SRINIVASAN                       | IN30039413896750 |  |  | 60.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6085 | JOSEPH XAVIER JEYANTH              | IN30039413903672 |  |  | 150.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6086 | P BALA SUBRAMANEIYAM               | IN30039413904962 |  |  | 10.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6087 | K PURUSHOTHAM REDDY                | IN30039413961569 |  |  | 105.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6088 | RABI NARAYAN PANDA                 | IN30039413991810 |  |  | 10.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6089 | M V KRISHNA SAI                    | IN30039414028242 |  |  | 1200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6090 | S SANKARA NARAYANAN                | IN30039414034429 |  |  | 50.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6091 | RAVI KUMAR V M                     | IN30039414042927 |  |  | 314.00   | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6092 | POREDDY RAVINDAR REDDY             | IN30039414043462 |  |  | 75.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6093 | N SREENIVASULU                     | IN30039414048587 |  |  | 50.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6094 | B HARILAL                          | IN30039414054489 |  |  | 317.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6095 | M MARIA ANTONY                     | IN30039414068365 |  |  | 75.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6096 | PONNADA BALA MEENAKSHI VARALAKSHMI | IN30039414108234 |  |  | 60.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6097 | B SARAVANAN                        | IN30039414120183 |  |  | 30.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6098 | JAISHREE H                         | IN30039414178230 |  |  | 55.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6099 | A K BALA KRISHNAN                  | IN30039414208940 |  |  | 438.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6100 | MULAGANI SRINIVASA REDDY           | IN30039414225426 |  |  | 249.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6101 | YAMMANUR VENKATESWARA RAO          | IN30039414272588 |  |  | 40.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6102 | PREMA GUPTA                        | IN30039414413633 |  |  | 20.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6103 | CHINTA SYAMALA                     | IN30039414425020 |  |  | 10.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6104 | TAMMA NAGI REDDY                   | IN30039414470269 |  |  | 20.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6105 | KINNARI SANJAY PATEL               | IN30039414478780 |  |  | 600.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6106 | P V PRASAD BABU                    | IN30039414525837 |  |  | 1800.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6107 | ASHA CHOWDARY                      | IN30039414571355 |  |  | 30.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6108 | MAHAVEER JAIN                      | IN30039414571389 |  |  | 50.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6109 | SHEKAR GARDAS                      | IN30039414709097 |  |  | 47.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6110 | ORUGANTI VISWAM                    | IN30039414718827 |  |  | 70.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6111 | ATLURI PRASANTHI                   | IN30039414728879 |  |  | 900.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6112 | KISHORE LOKUMAL RELWANI            | IN30039414750667 |  |  | 5.00     | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6113 | ANJANABEN HIRENBHAI MEHTA          | IN30039414812359 |  |  | 50.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6114 | G SATHYANARAYANAN                  | IN30039414825493 |  |  | 195.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6115 | C RAGHAVENDRA GUPTA                | IN30039414843640 |  |  | 390.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6116 | GULSHAN KUMAR JUNEJA               | IN30039414878058 |  |  | 50.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6117 | B NARAYANA                         | IN30039414891348 |  |  | 25.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6118 | JAI PRAKASH                        | IN30039414901963 |  |  | 60.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6119 | K S RAJENDIRAN                     | IN30039414914855 |  |  | 50.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6120 | SHRI KRISHAN THAKUR                | IN30039414957999 |  |  | 12.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6121 | C SASIREKHA                        | IN30039415069380 |  |  | 0.50     | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6122 | V INGERSAL                         | IN30039415069646 |  |  | 1.00     | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6123 | VASANTHI THIYAGARAJAN              | IN30039415105506 |  |  | 50.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6124 | GAYATRI PANSARI                    | IN30039415319460 |  |  | 600.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6125 | BULUSU VENKATA LAKSHMI             | IN30039415330699 |  |  | 220.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6126 | UMA SHARMA                         | IN30039415505107 |  |  | 140.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6127 | M I SATHAR                         | IN30039415547719 |  |  | 10.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6128 | CHENNICHETTY S                     | IN30039415590596 |  |  | 135.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6129 | R SOMASUNDARAM                     | IN30039415629347 |  |  | 51.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6130 | THAKKAR FENIL ROHITKUMAR           | IN30039415647917 |  |  | 21.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6131 | PANKAJ KUMAR GARG                  | IN30039415652559 |  |  | 271.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6132 | S SUBBULAKSHMI                     | IN30039415724880 |  |  | 18.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6133 | DEEPAK KESHAVLAL SETH              | IN30039415726256 |  |  | 38.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6134 | KASHIRATNAM MADINANENI             | IN30039415745829 |  |  | 1620.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |

|      |                                 |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6135 | YALLA RAJESH                    | IN30039415747365 |  |  | 28.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6136 | ARAVINDA KANCHI                 | IN30039415767333 |  |  | 115.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6137 | A K ARUNAGIRI                   | IN30039415790836 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6138 | DWARAMPUDI VENKATA RAMANA REDDY | IN30039415801422 |  |  | 52.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6139 | C P JOSE                        | IN30039415831915 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6140 | S ANTHONY ANBARASU              | IN30039415882476 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6141 | SARBESWAR NAYAK                 | IN30039415955436 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6142 | ALEXANDER OOMMEN                | IN30039415992050 |  |  | 370.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6143 | G S V SESA RAO                  | IN30039416012069 |  |  | 13.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6144 | SANISSETTY SUNILKUMAR           | IN30039416027062 |  |  | 240.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6145 | GANTI LALITHA                   | IN30039416069073 |  |  | 50.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6146 | TIRLOCHAN SINGH                 | IN30039416074106 |  |  | 130.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6147 | RUPESH KUMAR MEHTA              | IN30039416124016 |  |  | 120.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6148 | KANTHA SODADASI                 | IN30039416131843 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6149 | SANGITA SAHU                    | IN30039416140215 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6150 | CHANDRAMOULI KOLUGURU           | IN30039416175160 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6151 | GELLI DHANALAXMI                | IN30039416191768 |  |  | 108.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6152 | LALITHA VISWANATHAN             | IN30039416228826 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6153 | RAHUL ARYA                      | IN30039416253019 |  |  | 480.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6154 | SUDESH JAIN                     | IN30039416262048 |  |  | 500.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6155 | MACHIRAJU NARASIMHA SRINIVAS    | IN30039416351669 |  |  | 72.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6156 | M SREEVANI                      | IN30039416370116 |  |  | 3.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6157 | GALLA RAJESWARA RAO             | IN30039416397617 |  |  | 400.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6158 | P PARIMALASELVAN                | IN30039416409284 |  |  | 24.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6159 | POORNIMA MAJUMDER               | IN30039416441308 |  |  | 540.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6160 | ABDUL HAMEED A P                | IN30039416445577 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6161 | KARIMAJJI RAMA KRISHNA          | IN30039416466660 |  |  | 54.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6162 | P SRIRENGAN                     | IN30039416497069 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6163 | BANDI SURESH                    | IN30039416526906 |  |  | 55.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6164 | ACHINTYA KUMAR SARKAR           | IN30039416527097 |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6165 | A V RAMANA RAJU                 | IN30039416593133 |  |  | 70.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6166 | SACHIN NAGNATH PALDEWAR         | IN30039416593424 |  |  | 18.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6167 | BHARANI RAO P                   | IN30039416616565 |  |  | 1000.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6168 | WVLN RAO                        | IN30039416623999 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6169 | P GUNASEKARAN                   | IN30039416629243 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6170 | M N V S PRASAD                  | IN30039416645953 |  |  | 3.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6171 | SR ANTHONI DAS                  | IN30039416677614 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6172 | SAWAN KUMAR GUPTA               | IN30039416678053 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6173 | SUBBA LAKSHMI SANKA             | IN30039416684695 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6174 | GARINE SUDHARANI                | IN30039416688760 |  |  | 70.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6175 | NITHYANANDA S                   | IN30039416708066 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6176 | M S MOHAN                       | IN30039416723245 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6177 | SUMAN MISHRA                    | IN30039416738685 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6178 | PINJAL R SUTHAR                 | IN30039416794160 |  |  | 195.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6179 | H LAKSHMINARAYANA RAO           | IN30039416796524 |  |  | 41.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6180 | BHAWNA CHUTANI                  | IN30039416866049 |  |  | 750.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6181 | ANITA BUDHIA                    | IN30039416888509 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6182 | SWATI S MANJREKAR               | IN30039416890563 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6183 | K BHASKARA RAJU                 | IN30039416896058 |  |  | 346.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6184 | ANAND PRAKASH                   | IN30039416905310 |  |  | 372.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6185 | VENKATA SUBBAREDDY CHEMICALA    | IN30039416908357 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6186 | ARUN H P                        | IN30039416910359 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6187 | SUMAN YADAV                     | IN30039416924025 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6188 | VINAYA R RAO                    | IN30039416926199 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6189 | SHARMILA SAHU                   | IN30039416986712 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6190 | DIVYA RAHUL                     | IN30039416992439 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6191 | V PERUMAL                       | IN30039417008429 |  |  | 71.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6192 | G SUDHAKAR                      | IN30039417023277 |  |  | 180.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6193 | UDAY SHARMA                     | IN30039417049887 |  |  | 6.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6194 | R SRINIVASAN                    | IN30039417090559 |  |  | 39.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6195 | ZAFAR ALAM                      | IN30039417173243 |  |  | 250.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6196 | PURAN LAL SHARMA                | IN30039417184686 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                     |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6197 | KRISHNA PRASAD SHAW                 | IN30039417199874 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6198 | S KIRAN KUMAR                       | IN30039417221588 |  |  | 12.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6199 | NALAM NAGAMANI                      | IN30039417250052 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6200 | KURUBARA CHIKAPPA                   | IN30039417269869 |  |  | 41.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6201 | PRANAB MUKHERJEE                    | IN30039417280598 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6202 | INDRA GUPTA                         | IN30039417339654 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6203 | MOHD JAMAL KHAN                     | IN30039417485518 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6204 | VANKA NANCHARAI AH                  | IN30039417525929 |  |  | 90.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6205 | H N AVINASH                         | IN30039417550413 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6206 | C ANGUSAMY                          | IN30039417557165 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6207 | MANOJ JAISWAL                       | IN30039417559849 |  |  | 32.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6208 | JINESH MUKUNDCHANDJI GUGALIYA       | IN30039417598997 |  |  | 360.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6209 | RAJASHREE KRISHNASWAMY              | IN30039417600476 |  |  | 42.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6210 | BHAGIRATH MAL                       | IN30039417606083 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6211 | VOLOJU PRASAD MRUTHYUNJAYA          | IN30039417637575 |  |  | 15.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6212 | CHITRA P                            | IN30039417653739 |  |  | 20.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6213 | VADIRAJA RAGHVENDRA RAO             | IN30039417663962 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6214 | RAVISHANKAR A V                     | IN30039417669380 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6215 | S V KRISHNAMURTHY                   | IN30039417692653 |  |  | 47.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6216 | MATHAI V JOHN                       | IN30039417746230 |  |  | 1998.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6217 | SANTOSH KUMAR S                     | IN30039417770669 |  |  | 13.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6218 | SHAFI HIREHAL                       | IN30039417796827 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6219 | KALLAKURU SUJATHA                   | IN30039417857294 |  |  | 5.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6220 | BALBIR SINGH                        | IN30039417893215 |  |  | 14.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6221 | VIPIN KUMAR SANGAL                  | IN30039417912613 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6222 | K P GIRISH                          | IN30039417963138 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6223 | ANAND SWARUP BHARGAVA               | IN30039418050307 |  |  | 105.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6224 | C N THIRUMALA REDDY                 | IN30039418108797 |  |  | 17.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6225 | MAHADESHWARA PRASAD C               | IN30039418138444 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6226 | SAGARIKA NANDA                      | IN30039418170870 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6227 | N VASANTHAMMA                       | IN30039418225470 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6228 | G N MURALITHARAN                    | IN30039418285751 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6229 | SAURABH PANDEY                      | IN30039418293633 |  |  | 44.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6230 | SUDHA SHARMA                        | IN30039418322863 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6231 | SWATI TIWARI                        | IN30039418366844 |  |  | 6.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6232 | A H ARAVIND                         | IN30039418395425 |  |  | 102.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6233 | T R NAGAPRAKASH                     | IN30039418511588 |  |  | 16.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6234 | MUSIPATLA MADHUKAR                  | IN30039418588144 |  |  | 12.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6235 | VERONICA D B                        | IN30039418679612 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6236 | BUCHI REDDY SRIPATHI                | IN30039418688429 |  |  | 375.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6237 | H K SATHYAGANAPATHI                 | IN30039418693467 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6238 | M SASIKALA                          | IN30039418730754 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6239 | MUNIRATNAM NAIDU LEKKALA            | IN30039418757094 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6240 | DIPTI SHARMA                        | IN30039418872134 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6241 | PEESARI CHAKRAPANI                  | IN30039418907309 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6242 | MANKAWAR BAI MOOTHA                 | IN30039418925248 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6243 | NIMISHA NANAGIRI                    | IN30039418971852 |  |  | 65.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6244 | SAMPOORNA                           | IN30039419017632 |  |  | 150.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6245 | MUNDENCHEERI PUVAYIL SANTHOSH KUMAR | IN30039419017712 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6246 | SHALINI K                           | IN30039419030759 |  |  | 20.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6247 | KOLA LAXMAIAH                       | IN30039419068376 |  |  | 16.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6248 | R KUMARA SWAMY                      | IN30039419115002 |  |  | 91.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6249 | PATNAIKUNI RAVI KUMAR               | IN30039419128847 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6250 | BHAIRAVI SARMA TATA                 | IN30039419140152 |  |  | 6.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6251 | KALERU ANAJAIAH                     | IN30039419179594 |  |  | 318.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6252 | BODDU VARMA NAGABUSHANAM            | IN30039419392683 |  |  | 22.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6253 | LITNIN K R                          | IN30039419407886 |  |  | 70.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6254 | SUDHA GUPTA                         | IN30039419435822 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6255 | A V M SUBBA RAJU                    | IN30039419501034 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6256 | ASHOK CHANDRA JOSHI                 | IN30039419567809 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6257 | KAITHA PRABHAKAR REDDY              | IN30039419594699 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6258 | TAPASYA PARTHASARATHY               | IN30039419615040 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                 |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6259 | SRIHARI M D                     | IN30039419615824 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6260 | ANJANAPPA MUDDIREDDYPALLI       | IN30039419674553 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6261 | KIRAN RATHNAVELU DORAISWAMY     | IN30039419825333 |  |  | 200.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6262 | PRASHANTH S                     | IN30039419924811 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6263 | N SHANMUGASUNDARAM              | IN30039420035709 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6264 | CHITRA JHA                      | IN30039420044335 |  |  | 597.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6265 | SHRAVANI TELLAKULA              | IN30039480006943 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6266 | SAKTHIVEL N                     | IN30039480068473 |  |  | 45.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6267 | GAURAV MAHESHWARI               | IN30040910006118 |  |  | 3000.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6268 | NILESH CHAMPAKLAL MEHTA         | IN30042510017526 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6269 | RAJENDRASINH NATVERSINH SOLANKI | IN30042510118518 |  |  | 54.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6270 | SUNDARACHARI M                  | IN30044110233915 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6271 | RAJHA SIVARAMAN M S             | IN30044110316698 |  |  | 127.50  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6272 | GAMPA RAJESHWAR RAO             | IN30044110485062 |  |  | 4800.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6273 | PAUL M K                        | IN30044110544398 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6274 | MANGAT RAM CHAMALI              | IN30044110660643 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6275 | SUBRAHMANYA AGASTHYA            | IN30044110851883 |  |  | 1680.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6276 | ARUNA B SHASTRY                 | IN30044110856105 |  |  | 4.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6277 | RAVINDHRAN R                    | IN30044110874509 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6278 | SUSHILA DUGAR                   | IN30044110910943 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6279 | KALYANA SUNDARAM P              | IN30044110963482 |  |  | 12.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6280 | VEDANARAYANAN S                 | IN30044110978239 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6281 | RAJALAKSHMI SRINIVASAN          | IN30044110982786 |  |  | 1610.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6282 | JYOTHI S V                      | IN30044111023138 |  |  | 20.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6283 | ALAPATI SUJATHA                 | IN30044111044280 |  |  | 1800.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6284 | REENA BAGAI                     | IN30045010240627 |  |  | 425.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6285 | KALYAN PATRA                    | IN30045010401958 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6286 | VIC VISWANATH                   | IN30045010434538 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6287 | BUDDHA DEO TIWARI               | IN30045010574805 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6288 | RIDDHIMA KAPOOR                 | IN30045010702068 |  |  | 8880.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6289 | C L MALHOTRA                    | IN30045010724750 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6290 | GANNAMANI VENKATESWARA RAO      | IN30045010876426 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6291 | BHARAT KUMAR JAIN               | IN30045010924275 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6292 | VIMLESH KUMAR                   | IN30045011040702 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6293 | POORNA BAIJAI                   | IN30045011095974 |  |  | 70.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6294 | KALPANA YOGESHBHAI SWAMINARAYAN | IN30045011185002 |  |  | 480.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6295 | PRAKASH SHARMA                  | IN30045011247448 |  |  | 22.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6296 | NARSING RAO DHARAMKAR           | IN30045011404880 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6297 | E P RADHAKRISHNAN               | IN30045011503253 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6298 | ASAD HUSAIN SYED                | IN30045011698100 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6299 | PRABHAVATI NAVINCHANDRA MEHTA   | IN30045011781685 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6300 | DHANJIBHAI NAGARBHAI LAKHANI    | IN30045011866649 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6301 | DAVINDER KUMAR                  | IN30045011899286 |  |  | 240.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6302 | JAI HARI HAR LAL                | IN30045011904086 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6303 | RAMESHWAR CONSULTANTS LIMITED   | IN30045011911414 |  |  | 3900.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6304 | RAGHU MANAGEMENT LIMITED        | IN30045011911533 |  |  | 3900.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6305 | RAGHUPATI CONSULTANTS LIMITED   | IN30045011911542 |  |  | 3900.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6306 | ARPIT SETHI                     | IN30045011960612 |  |  | 1610.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6307 | PRIYANKA SETHI                  | IN30045011960620 |  |  | 1610.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6308 | INDU SETHI                      | IN30045011960638 |  |  | 1610.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6309 | USHA SONCHHATRA                 | IN30045012051330 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6310 | SWAPAN KUMAR CHAKRABARTY        | IN30045012710672 |  |  | 2.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6311 | PRAFULLA RAJESH SHAH            | IN30045012725322 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6312 | RAGHAV GUPTA                    | IN30045012749423 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6313 | PRANAV GUPTA                    | IN30045012749626 |  |  | 24.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6314 | ASHISH ANILKUMAR DESAI          | IN30045012816962 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6315 | ILA SHAILESH DESAI              | IN30045012877438 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6316 | SHAILESH DINKERRAV DESAI        | IN30045012877479 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6317 | PRABHAT CHATURVEDI              | IN30045013260283 |  |  | 500.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6318 | UMESH SRIVASTAVA                | IN30045013470903 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6319 | DURGA J GAJARIA                 | IN30045013486466 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6320 | ANIL GOYAL                      | IN30045013494817 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                           |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6321 | KAMAL LALCHANDANI                         | IN30045013497364 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6322 | SANEESH SATHYAN                           | IN30045013573859 |  |  | 37.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6323 | YOGESH ASHOK PADTURE                      | IN30045013620947 |  |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6324 | RAJENDRA YADAV                            | IN30045013659059 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6325 | GARIMA ARORA                              | IN30045013773889 |  |  | 195.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6326 | GEORGE THOMAS                             | IN30045013845655 |  |  | 4.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6327 | GUPTA TRUSHA BHARAT                       | IN30045014025978 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6328 | AJAY TANAJIRAO HAJARE                     | IN30045014050507 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6329 | KRISHNA SISTLA BALA MURALI                | IN30045014098768 |  |  | 35.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6330 | SNEHAL KEDAR DESHPANDE                    | IN30045014116363 |  |  | 40.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6331 | RAJESH KUMAR PARHI                        | IN30045014192248 |  |  | 20.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6332 | AKSHIT BHANSALI                           | IN30045014195652 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6333 | SHANKAR STOCKS LTD                        | IN30045014288283 |  |  | 6.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6334 | ANNAPURNA J HEGDE                         | IN30045014319568 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6335 | VISHVAS PANDURANG MOTE                    | IN30045014347038 |  |  | 36.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6336 | MANAS MILIND                              | IN30045014423712 |  |  | 130.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6337 | CHANDRASHEKHAR MADHAVAN MENON             | IN30045015176146 |  |  | 550.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6338 | JAYENDRAKUMAR CHAUHAN                     | IN30045015207355 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6339 | RAJASHEKAR TALAPACHERY                    | IN30045015371460 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6340 | INDIRA SURESH LOYA                        | IN30045080041519 |  |  | 180.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6341 | PRIYA ANIL MOKASHI                        | IN30045080193733 |  |  | 1340.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 6342 | RAMCHANDRA GHYANDEO TANTAK                | IN30045080241613 |  |  | 195.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6343 | SUBHASH ALAMCHAND MUTHA                   | IN30045080267164 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6344 | PRABHAVATI SUBHASH MUTHA                  | IN30045080267173 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6345 | AJIT ALAMCHAND MUTHA                      | IN30045080267199 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6346 | NARAYAN KANTILAL JAJU                     | IN30045080300463 |  |  | 1200.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6347 | CHINTAMANI NADGAUDA                       | IN30045080433304 |  |  | 45.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6348 | RAVIN德拉 DIGAMBAR ANDHALKAR                | IN30045080541010 |  |  | 840.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6349 | MANJU                                     | IN30046810040140 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6350 | PARDEEP KUMAR KOHLI                       | IN30046810040761 |  |  | 270.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6351 | MAN MOHAN SHARMA                          | IN30046810046304 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6352 | NAVEEN KUMAR                              | IN30046810095301 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6353 | RAMDAS RANCHODAS SAMPAT                   | IN30047610076398 |  |  | 450.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6354 | CHANDE ABHAY PRABHAKAR                    | IN30047610089379 |  |  | 21.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6355 | SINGH GURCHARAN                           | IN30047610389572 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6356 | DHIRENDRA KUMAR                           | IN30047640005046 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6357 | SANDEEP RAMADAS                           | IN30047640371774 |  |  | 864.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6358 | SHILPA ALPEN CHOKSHI                      | IN30047640465726 |  |  | 1400.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6359 | SUPRAVA PATRA                             | IN30047640526789 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6360 | SNEHAL VIRENDRA TIWARI                    | IN30047640592989 |  |  | 540.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6361 | A V VAITHEESWARAN                         | IN30047640658056 |  |  | 244.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6362 | MAHENDRA M SHAW                           | IN30047640780464 |  |  | 1200.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6363 | SHAH CHIMANLAL PURSOTAMDAS                | IN30047640796742 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6364 | KASHMIRA SUSHILKUMAR SHAH                 | IN30047640818443 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6365 | SANDEEP NARENDRAN                         | IN30047640846562 |  |  | 681.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6366 | PRAMOD SUNDAR KARKERA                     | IN30047640919357 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6367 | RAKESH KUMAR                              | IN30047640949107 |  |  | 510.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6368 | ANJANA NIKHIL SHAH                        | IN30047640963872 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6369 | BIRENDRA KUMAR                            | IN30047641035762 |  |  | 120.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6370 | TAPATI MITRA                              | IN30047641150380 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6371 | MEKA VEERA VENKATA SATYANARAYANA CHOWDARY | IN30047641186403 |  |  | 720.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6372 | NARAYANI VIJAY BARVE                      | IN30047641196827 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6373 | BHAVANA CANAKAPALLI                       | IN30047641301990 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6374 | SOURAV ROY                                | IN30047641333763 |  |  | 86.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6375 | BHAVIK MAHESHBHAI SHAH                    | IN30047641404475 |  |  | 75.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6376 | LILA DHAR TANDON                          | IN30047641430912 |  |  | 105.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6377 | DHARMANI LALIT JETHANAND                  | IN30047641542002 |  |  | 2400.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6378 | DEVIDAS CHINTAMAN CHAUDHARI               | IN30047641577708 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6379 | SHASHI S PRASAD                           | IN30047641596717 |  |  | 313.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6380 | MANOHAR ASNANI                            | IN30047641655296 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6381 | ATUL SHRIKRISHANA DAMLE                   | IN30047641752483 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6382 | SUMATI JAIN                               | IN30047641859927 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |



|      |                                       |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|---------------------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 6383 | KAMUNI SRINIVAS                       | IN30047641903934 |  |  | 192.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6384 | R K MANDHANA                          | IN30047642034736 |  |  | 540.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6385 | PENUGONDA VENKATA SATISH              | IN30047642075832 |  |  | 111.00   | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6386 | HARISH CHANDRA DAWAR                  | IN30047642091462 |  |  | 2040.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6387 | VINOD KUMAR JAIN                      | IN30047642157588 |  |  | 2040.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6388 | ALEYA DAS                             | IN30047642189170 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6389 | VIDYAMANI LINGEGOWDA                  | IN30047642196992 |  |  | 14850.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6390 | MANEESHA MHAISKAR                     | IN30047642199263 |  |  | 600.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6391 | UPENDRAMAHTON LAKHANLAL MAHTON        | IN30047642273322 |  |  | 25.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6392 | VINOD KUMAR JAIN                      | IN30047642379968 |  |  | 2040.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6393 | HANUMAN NAMDEO AITAWDEKAR             | IN30047642471972 |  |  | 60.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6394 | WASEEM ALI PARKAR                     | IN30047642486413 |  |  | 612.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6395 | SUNAYNA S P                           | IN30047642493777 |  |  | 300.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6396 | RAGHUVIR NANDKRISHNA PANDYA           | IN30047642502302 |  |  | 300.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6397 | JAYABEN NANDKRISHNA PANDYA            | IN30047642502327 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6398 | UMAKHANTH V G                         | IN30047642520074 |  |  | 1536.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6399 | JISHA SIBI MATHEWS                    | IN30047642591280 |  |  | 120.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6400 | MADAN LAL WADHERA                     | IN30047642615093 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6401 | JYOTIBEN HASMUKHLAL MEHTA             | IN30047642739884 |  |  | 145.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6402 | SUKHADA SANKAR CHAKRABARTY            | IN30047642786953 |  |  | 1500.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6403 | SIDDHARTH MISRA                       | IN30047642801595 |  |  | 600.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6404 | KAPIL KUMAR GUPTA                     | IN30047642900397 |  |  | 300.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6405 | SHIRISH GOPALKRISHNA DAYAL            | IN30047642977917 |  |  | 71.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6406 | SUNIL KUMAR KOLLURU                   | IN30047643255452 |  |  | 0.50     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6407 | AJAY THAKUR                           | IN30047643295772 |  |  | 9.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6408 | MAHESH LACHMANDAS MOHINANI            | IN30047643303709 |  |  | 137.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6409 | SANJIB PHUKAN                         | IN30047643459402 |  |  | 567.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6410 | MAKARAND HEMKANT BALKUNDI             | IN30047643508100 |  |  | 60.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6411 | K SASIDHARAN ADIYODI                  | IN30048410227839 |  |  | 50.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6412 | SNEH TANDON                           | IN30048410292386 |  |  | 90.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6413 | DEBASIS NANDA                         | IN30048410526943 |  |  | 90.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6414 | SAMMITA MOHANTY                       | IN30048410702728 |  |  | 120.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6415 | RAM NARAYAN YADAV                     | IN30048410808099 |  |  | 300.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6416 | SUNIL WASON                           | IN30048410908388 |  |  | 1650.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6417 | YOGESH KUMAR GOEL                     | IN30048411052113 |  |  | 250.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6418 | ARCADIA SHARE AND STOCK BROKERS P LTD | IN30048411095727 |  |  | 3657.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6419 | VASHDEV KAKWANI                       | IN30048411548755 |  |  | 1408.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6420 | RAJPOPAT DHIRENDRA                    | IN30048411583524 |  |  | 1486.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6421 | Shailendra Kumar HUF                  | IN30048411722544 |  |  | 13973.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6422 | MANORANJAN MOHAPATRA                  | IN30048411759860 |  |  | 150.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6423 | RUCHI SYED                            | IN30048412022254 |  |  | 536.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6424 | venu GOPAL NAIR                       | IN30048412150794 |  |  | 300.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6425 | SHAILENDRA NATH AGARWAL               | IN30048412609920 |  |  | 300.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6426 | PATEL MAHENDRABHAI RAGHABHAI          | IN30048412615339 |  |  | 53.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6427 | I R GOSAVI                            | IN30048412826039 |  |  | 20.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6428 | OM PRAKASH                            | IN30048413258797 |  |  | 3.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6429 | KRISHNA JOIS S                        | IN30048413370370 |  |  | 15.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6430 | SANGITABEN GANPAT AHIR                | IN30048413769023 |  |  | 50.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6431 | NARAYAN PRASAD V                      | IN30048414219723 |  |  | 57.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6432 | SHAILESH KUMAR SINGH                  | IN30048414317229 |  |  | 140.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6433 | SRIDHARSUNDARRAMAN                    | IN30048414461397 |  |  | 6.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6434 | AMIRUZZAMAN                           | IN30048414870607 |  |  | 210.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6435 | VIVEK RAKSHIT                         | IN30048415229523 |  |  | 30.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6436 | NAVA KUMAR NAGIREDDY                  | IN30048415321147 |  |  | 30.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6437 | KUNAL KHATWAL                         | IN30048415420153 |  |  | 18.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6438 | SHIKHA VISHAL JANI                    | IN30048416592840 |  |  | 14.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6439 | HINA NILESH THAKKAR                   | IN30048417824711 |  |  | 30.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6440 | LAKSHMI R                             | IN30048418301177 |  |  | 6.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6441 | SUMIT KUMAR NIRALA                    | IN30048419353767 |  |  | 3.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6442 | SHANKARI HARISH RADHAKRISHNAN         | IN30048419616577 |  |  | 240.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6443 | DEEPAK KUMUDAR VELINGKAR              | IN30048419752517 |  |  | 9.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6444 | SUBRATA GHATAK                        | IN30048419967637 |  |  | 250.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |

|      |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6445 | RAJ KUMAR GANESAN              | IN30048420422960 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6446 | LALIT KUMAR CHHABRA            | IN30048420656241 |  |  | 11.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6447 | E LITHUNGO LOTH                | IN30048421532393 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6448 | PRITI NITIN KERKAR             | IN30048424213484 |  |  | 23.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6449 | VIKAS DHARIWAL KIRAN           | IN30048425339806 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6450 | PATEL JAYANTILAL RATILAL       | IN30048427297993 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6451 | SWAPAN SAHA                    | IN30048427548610 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6452 | JANANI JAGANNATHAN             | IN30048428120591 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6453 | AKHILESH SINGH                 | IN30048428403582 |  |  | 75.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6454 | MAHESWARI KONDUSAMY            | IN30048428550526 |  |  | 123.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6455 | YOGESH KUMAR ANAND             | IN30048428844894 |  |  | 80.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6456 | DEEPTH VAIKKATTIL PAVITHRAN    | IN30048429666684 |  |  | 85.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6457 | GIRISH CHAPLE                  | IN30048430264666 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6458 | MOTILAL NATHANI                | IN30051310186206 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6459 | AYAZ ZAKARIA HAWA              | IN30051310214310 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6460 | NARESH PAHWA                   | IN30051310282283 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6461 | HARSHAD PATEL                  | IN30051310286199 |  |  | 66.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6462 | HASUBEN R SHAH                 | IN30051310300357 |  |  | 450.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6463 | K S LAKSHMINARAYAN             | IN30051310450644 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6464 | MRS VIDHYA S SHENOY            | IN30051310454262 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6465 | DR VIJAY DATTATRAYA BORGAONKAR | IN30051310467433 |  |  | 360.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6466 | AJAY MALGAONKAR                | IN30051310481683 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6467 | TAHERALI EBRAHIM MERCHANT      | IN30051310512964 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6468 | MURALEEDHARAN V                | IN30051310569248 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6469 | ANITA A RAHEJA                 | IN30051310575945 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6470 | ROSAMMA MATHEW                 | IN30051310587930 |  |  | 1750.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6471 | GUNVANTRAI PREMCHAND SHAH      | IN30051310647463 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6472 | A ANUMANTH KUMAR               | IN30051310648649 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6473 | VENKATESH P A                  | IN30051310662016 |  |  | 5040.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6474 | GIRISH GINDODIYA               | IN30051310665205 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6475 | RATANBEN SHAMJI DEDHIA         | IN30051310676327 |  |  | 900.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6476 | KAMLAKAR TUKARAM KORGONKAR     | IN30051310708742 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6477 | SHEELA SANGLE                  | IN30051310742656 |  |  | 1800.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6478 | BINOD DAGA                     | IN30051310744264 |  |  | 21.00   | Y | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6479 | PUNIT RAMESH BUDHIA            | IN30051310767399 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6480 | T V RAVICHANDRAN               | IN30051310768630 |  |  | 111.00  | N | NA | Y | Y | N | BANK TRANSFER | NOT UPDATED | NA |
| 6481 | RAVI KUMAR TOLETY              | IN30051310842262 |  |  | 81.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6482 | K VEERABHADRA RAO              | IN30051310895169 |  |  | 350.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6483 | SHASHILATHA V R                | IN30051310900566 |  |  | 42.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6484 | SOUNDARA RAJA                  | IN30051310916154 |  |  | 16.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6485 | PRABINATH                      | IN30051310975353 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6486 | KAPIL SHARMA                   | IN30051310993279 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6487 | BHUPENDRA BHOGILAL SHAH        | IN30051310995992 |  |  | 120.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6488 | ANAND E IRAGAVARAPU            | IN30051311007986 |  |  | 222.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6489 | GANESH DEJU SHETTIGAR          | IN30051311060422 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6490 | HARISH LOKAYA SALIAN           | IN30051311061422 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6491 | ALKA SANJAY JAJOO              | IN30051311102650 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6492 | SAKIRHUSEN MOMIN               | IN30051311106446 |  |  | 396.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6493 | AMBIKA MUKTANAD ZINGADE        | IN30051311114323 |  |  | 36.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6494 | SACHIN INAMDAR                 | IN30051311251209 |  |  | 66.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 6495 | JAGADISH KUMAR G               | IN30051311311429 |  |  | 76.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6496 | SHAILSAGAR BHISE               | IN30051311336678 |  |  | 450.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6497 | V RAJESWARI                    | IN30051311364209 |  |  | 70.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6498 | ASHOK KUMAR                    | IN30051311383199 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6499 | RAVINDRA KUMAR SINGH           | IN30051311384510 |  |  | 4.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6500 | MAYANK MADHUKANT PATEL         | IN30051311455052 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6501 | KAVITA R CHITLANGIA            | IN30051311504908 |  |  | 420.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6502 | PATEL IMRAN ALI MOHAMMED       | IN30051311525785 |  |  | 90.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6503 | PRITESHKUMAR DIPAKKUMAR SHETH  | IN30051311545470 |  |  | 1440.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6504 | VISHWAS HARIBHAU CHAVAN        | IN30051311615490 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6505 | PALLAVI ANAND KANITKAR         | IN30051311630710 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6506 | APPASAHEB PANDURANG BHOPALE    | IN30051311662925 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                       |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6507 | SANTOSH KUMAR                         | IN30051311746109 |  |  | 3.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6508 | SREENATH RAO A                        | IN30051311762682 |  |  | 175.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6509 | V VENUGOPAL REDDY                     | IN30051311773757 |  |  | 85.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6510 | PRADEEP BHATIA                        | IN30051311853450 |  |  | 27.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6511 | NAVONIL KAR                           | IN30051311907122 |  |  | 202.50  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6512 | ANU JAIN                              | IN30051312043778 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6513 | MR RAMRAO GANPATRAO LASHKARE          | IN30051312071222 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6514 | SUNIT KULINKANT SHAH                  | IN30051312106804 |  |  | 55.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6515 | SHARDA SINGH                          | IN30051312119616 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6516 | PRASANT KUMAR PADHY                   | IN30051312125542 |  |  | 1.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6517 | TUNEER GHOSH                          | IN30051312145028 |  |  | 450.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6518 | DIPTENDU SAHOO                        | IN30051312162713 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6519 | ANKIT JAIN                            | IN30051312219609 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6520 | K C SATHISH                           | IN30051312251505 |  |  | 146.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6521 | THERESA MONTEIRO                      | IN30051312257289 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6522 | SUNIL NEMCHAND SAVLA                  | IN30051312269007 |  |  | 1500.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6523 | PREM NARAYAN SONI                     | IN30051312281413 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6524 | BHARAT BHUSHAN SHARMA                 | IN30051312308895 |  |  | 255.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6525 | SATPAL SINGH AJMANI                   | IN30051312326796 |  |  | 19.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6526 | JAVEED ALI B                          | IN30051312409503 |  |  | 315.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6527 | BHARAT YADAV                          | IN30051312416437 |  |  | 350.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6528 | SHIV PRASAD AGARWAL                   | IN30051312427598 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6529 | KISHORE D                             | IN30051312456334 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6530 | HAQUE IMRAN UL                        | IN30051312517549 |  |  | 59.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6531 | SAUMITRA YADAV                        | IN30051312542909 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6532 | VINAYAK R PANDIT                      | IN30051312548905 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6533 | CHANPREET SINGH KAANG                 | IN30051312554084 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6534 | SURESH KUMAR                          | IN30051312620597 |  |  | 351.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6535 | VINOD SAINI                           | IN30051312714682 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6536 | G V SRINIVASA RAO                     | IN30051312727558 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6537 | GAURANG GOVINDLAL SHAH                | IN30051312773906 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6538 | DR NANDA KUMAR S C                    | IN30051312804939 |  |  | 630.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6539 | H B BALACHANDRAKUMAR                  | IN30051312874242 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6540 | PHANSALKAR VIKRANT AJIT               | IN30051312917047 |  |  | 2.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6541 | VIMALA SURESH CHOUBEY                 | IN30051312918746 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6542 | LALITHA ANANDAN                       | IN30051312947778 |  |  | 25.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6543 | SAYED FAIZUL HAQUE                    | IN30051312984357 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6544 | VENKATASWARUPANANDA REDDY PAMIREDDY   | IN30051312992939 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6545 | KAJAL P FALDU                         | IN30051313001990 |  |  | 340.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6546 | SHETTY UMESH SADANAND                 | IN30051313052122 |  |  | 1360.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6547 | NISHANT MISRA                         | IN30051313195798 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6548 | BOLISHETTY UMA MAHESHWAR              | IN30051313261372 |  |  | 7.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6549 | SUNITABEN NAVNITBHAI KHALASI          | IN30051313265192 |  |  | 174.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6550 | RAKESH KHANNA                         | IN30051313276053 |  |  | 195.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6551 | GAJJAR MITULBHAI C                    | IN30051313280239 |  |  | 2.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6552 | ARUN KUMAR PAL                        | IN30051313308015 |  |  | 105.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6553 | SATEESH NAGAVENKATA SATYASAI GUDIPATI | IN30051313308870 |  |  | 66.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6554 | RAJ KUMAR BALANI                      | IN30051313315908 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6555 | MANISH WADHERA                        | IN30051313323642 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6556 | KAMLESH MAHESHWARI                    | IN30051313374147 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6557 | MOHAN GOPAL SURVE                     | IN30051313409317 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6558 | ANTONY JESTO                          | IN30051313505632 |  |  | 170.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6559 | MANISH KUMAR CHATURVEDI               | IN30051313521660 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6560 | ANANDA REDDY S                        | IN30051313535097 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6561 | AMIT SAINI                            | IN30051313617152 |  |  | 687.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6562 | PATEL MUKESHKUMAR A                   | IN30051313631066 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6563 | DILIP KUMAR JAIN                      | IN30051313631724 |  |  | 235.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6564 | ASHWIN GADARA                         | IN30051313646762 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6565 | MR NIRAJ JAGWANI G                    | IN30051313674234 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6566 | S R THANGAVELU                        | IN30051313753633 |  |  | 48.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6567 | SUBHRAJIT BASU                        | IN30051313803480 |  |  | 190.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6568 | SRILATHA AMARAVADI                    | IN30051313806779 |  |  | 142.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                       |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6569 | SANGEETA DEVI                         | IN30051313814408 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6570 | ILABEN DHIRUBHAI SACHANI              | IN30051313839100 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6571 | SANGHRAJKA KAMAL S                    | IN30051313864640 |  |  | 48.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6572 | APURBA KISHORE MAZUMDAR               | IN30051313934383 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6573 | SANTOSH J JADHAV                      | IN30051313947179 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6574 | VASANTI GADGIL                        | IN30051313961972 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6575 | G D JAWAHARANI                        | IN30051313983929 |  |  | 105.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6576 | VYJAYANTHI M                          | IN30051314019732 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6577 | ANAMIKABEN S SANGHAVI                 | IN30051314028009 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6578 | ARUN GIRDHARILALI BHANGDIA            | IN30051314030122 |  |  | 360.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6579 | SHANTANU TRIVEDI                      | IN30051314036552 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6580 | SUNIL KUMAR                           | IN30051314140740 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6581 | PINKY KALA                            | IN30051314159703 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6582 | RUPESH SHINDE                         | IN30051314168503 |  |  | 9.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6583 | PUNEET MITTAL                         | IN30051314223354 |  |  | 2.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6584 | DILIP KUMAR CHATTOPADHYAY             | IN30051314253715 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6585 | GUNJAL ABHIJIT DNYANESHWAR            | IN30051314254412 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6586 | SANDEEP PADMAKAR CHAVARE              | IN30051314272642 |  |  | 0.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6587 | DEEPIKA K PATEL                       | IN30051314335780 |  |  | 70.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6588 | REETESH CHAURASIA                     | IN30051314343237 |  |  | 17.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6589 | NANDLAL MAHATO                        | IN30051314360506 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6590 | RAVI KUMAR JAIN                       | IN30051314362402 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6591 | RAJ KUMAR                             | IN30051314377116 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6592 | SAROJ KANTA MISHRA                    | IN30051314424852 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6593 | MANISH GOYAL                          | IN30051314451478 |  |  | 2.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6594 | VISHAL SUBHAS SETHI                   | IN30051314461495 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6595 | ANAND SHRIDHAR SANE                   | IN30051314482798 |  |  | 175.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6596 | SANJIV DATTA                          | IN30051314502350 |  |  | 65.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6597 | NANDLAL T LAKHANI                     | IN30051314502923 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6598 | JOSEPH VEERAMAN VARKEY                | IN30051314553038 |  |  | 234.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6599 | R K VISHWAKARMA                       | IN30051314583397 |  |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6600 | MR JERRY ELIAS SERRAO                 | IN30051314592362 |  |  | 500.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6601 | KATHIRAVAN J                          | IN30051314617098 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6602 | PREETI KHANDELWAL                     | IN30051314642184 |  |  | 138.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6603 | JUJU K                                | IN30051314670179 |  |  | 236.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6604 | POONACHA K BHEEMAIAH                  | IN30051314726066 |  |  | 34.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6605 | HARESHBHAI KANTILAL PATEL             | IN30051314733965 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6606 | JEET ROHITKUMAR TOPRANI               | IN30051314750226 |  |  | 170.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6607 | SUDAM BAJIRAO LAHARE                  | IN30051314797942 |  |  | 48.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6608 | BHOSALE DIGAMBAR BABANRAO             | IN30051314842003 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6609 | RUDRESH KUMAR A                       | IN30051314862143 |  |  | 24.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6610 | VANNAM LAXMAN JANARDAN                | IN30051314894766 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6611 | RENUKA PRASAD R M                     | IN30051314963158 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6612 | ACHALA HEMANT PARADKAR                | IN30051314973593 |  |  | 425.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6613 | KASHMIRA MUKESH BHANDARI              | IN30051314983189 |  |  | 137.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6614 | PRAKASH R VALECHHA                    | IN30051314986162 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6615 | AJISH SOMAN KERALA                    | IN30051314999770 |  |  | 4.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6616 | AJINKYA ATMARAM JADKAR                | IN30051315009114 |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6617 | RAJESH C BORDE                        | IN30051315033114 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6618 | PRIYA                                 | IN30051315100895 |  |  | 86.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6619 | KETAN BIPINCHANDRA GANDHI             | IN30051315104187 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6620 | RAMESHCHANDRA BHUDAMMAL VASVANI       | IN30051315104804 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6621 | BHAKTI KETAN GANDHI                   | IN30051315107112 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6622 | GAJANAN KESHAORAO BURANDE             | IN30051315110905 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6623 | OM PRAKASH AGARWAL                    | IN30051315129580 |  |  | 15.00   | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 6624 | JYOTIRMOY ROY                         | IN30051315133694 |  |  | 2000.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6625 | VENKATAPAPA MADHAVA RAVISANKAR TOLETY | IN30051315142462 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6626 | BAPI MISTRI                           | IN30051315150252 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6627 | GUDI GEETHA                           | IN30051315155460 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6628 | ASHA GOPALAKRISHNAN                   | IN30051315198064 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6629 | SUSENJIT GHOSH                        | IN30051315206707 |  |  | 2.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6630 | MUKESH DIIPKUMAR SAINANI              | IN30051315249432 |  |  | 90.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                 |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6631 | VIJAY PANDEY                    | IN30051315260486 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6632 | JAI PRAKASH BAJPAI              | IN30051315280369 |  |  | 36.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6633 | SUMANTA GANGULY                 | IN30051315287717 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6634 | URMILA DEVI AGARWAL             | IN30051315297350 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6635 | KHUSAL POPATLAL SHAH            | IN30051315298588 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6636 | SANJAY KUMAR BAID               | IN30051315323610 |  |  | 33.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6637 | JAGADEESH R T                   | IN30051315361510 |  |  | 76.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6638 | VIRESHKUMAR SUNDERLAL JARIWALA  | IN30051315371914 |  |  | 6.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6639 | R SURENTHAR KUMAR               | IN30051315395690 |  |  | 380.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6640 | RAJESHRI RAVINDRA LOKE          | IN30051315397488 |  |  | 21.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6641 | GHEESA LAL MALAKAR              | IN30051315472582 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6642 | JAMES NESLYN DCOSTA             | IN30051315492496 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6643 | LATURKAR SUPRIYA MILIND         | IN30051315615645 |  |  | 837.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6644 | VIKRAMSINHA JADHAV              | IN30051315636465 |  |  | 23.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6645 | AMIT CHAUDHRY                   | IN30051315652105 |  |  | 1500.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6646 | SHAILESH RAMAKANT PILANKAR      | IN30051315688143 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6647 | SAYED AYUB ALI                  | IN30051315731643 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6648 | JITENDRAKUMAR T BHARPODA        | IN30051315756079 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6649 | KUNDAN PRASAD                   | IN30051315760163 |  |  | 2.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6650 | ANUSHA SUBHASH DHAGE            | IN30051315793828 |  |  | 62.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6651 | P S KURLEKAR                    | IN30051315805267 |  |  | 22.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6652 | DEEPAK MATHUR                   | IN30051315872099 |  |  | 1176.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6653 | RISHABH RASTOGI                 | IN30051315927539 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6654 | RASHMI KHARBANDA                | IN30051315934683 |  |  | 28.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6655 | S PARTHASARATHY                 | IN30051315943320 |  |  | 625.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6656 | MOHAN VENKATA SOMA RAJU CHEKURI | IN30051315956808 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6657 | AMRUTHAVALLI M R                | IN30051315974496 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6658 | NAGARAJAN NAGAMANI              | IN30051315976965 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6659 | ATUL DANDEKAR                   | IN30051316048429 |  |  | 13.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6660 | BANDI DILIP SIDDAPPA            | IN30051316059492 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6661 | MANOJ SUDHA KRISHNA MAITY       | IN30051316080774 |  |  | 17.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6662 | SAROJ HARVINDER JAGGI           | IN30051316082618 |  |  | 180.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6663 | S DHANALAKSHMI                  | IN30051316148045 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6664 | RAKSHA KAMLESH GANGAR           | IN30051316155980 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6665 | V USHA                          | IN30051316178123 |  |  | 1010.50 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6666 | SANTOSH DAMODAR LOLAM           | IN30051316192249 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6667 | SHAILESH B NEHE                 | IN30051316218578 |  |  | 38.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6668 | AJAY RAIPURE                    | IN30051316231848 |  |  | 90.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6669 | KRISHNA KUMAR JHA               | IN30051316235834 |  |  | 28.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6670 | VAISHALI PRAMOD GEDAM           | IN30051316291344 |  |  | 67.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6671 | SHALABH KEDIA                   | IN30051316292632 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6672 | HEMA RAY                        | IN30051316326162 |  |  | 540.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6673 | SUSHIL KUMAR                    | IN30051316343516 |  |  | 18.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6674 | JAFFER RASHEED AHMED            | IN30051316413949 |  |  | 336.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6675 | DEEPAI MAHESHWARI               | IN30051316424208 |  |  | 165.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6676 | MAHUA CHATTERJEE                | IN30051316446852 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6677 | G MADHU                         | IN30051316512427 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6678 | S DEVILAKSHMI                   | IN30051316514262 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6679 | ASHOK KISANDAS GUNANI           | IN30051316522860 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6680 | TRIDEEP RAJ                     | IN30051316573907 |  |  | 2.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6681 | KUSHAL SHIVAJI PATIL            | IN30051316578099 |  |  | 80.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6682 | LADANI GIRISH DEVDASBHAJ        | IN30051316596460 |  |  | 5.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6683 | SUBHRAJIT BHADRA                | IN30051316607102 |  |  | 53.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6684 | SIVARAMAN PALANIAPPAN           | IN30051316623687 |  |  | 75.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6685 | SANDEEP MAINI                   | IN30051316693926 |  |  | 105.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6686 | DEVI MOTIRAM ADVANI             | IN30051316710106 |  |  | 13.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6687 | JYOTI DILIP BAGADE              | IN30051316726173 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6688 | DAHIPHALE H V                   | IN30051316789736 |  |  | 12.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6689 | BHASKARAN NAIR R                | IN30051316821453 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6690 | SANJAY SUDAMRAO JADHAO          | IN30051316854972 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6691 | PRASHANTH HULEKAL               | IN30051316870859 |  |  | 390.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6692 | NEETU GUPTA                     | IN30051316987650 |  |  | 132.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                               |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6693 | MANJUNATHA CHINNASWAMYNAIKA   | IN30051317026922 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6694 | MAYURKUMAR SUTARIA            | IN30051317041585 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6695 | DHARMESHKUMAR MAKWANA         | IN30051317043156 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6696 | DHEERAJ PANT                  | IN30051317049145 |  |  | 200.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6697 | NEELAGIRI ASHWINI VEER        | IN30051317050006 |  |  | 48.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6698 | SUDHANSU KUMAR PADHY          | IN30051317152452 |  |  | 8.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6699 | AMIT PAL                      | IN30051317162717 |  |  | 21.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6700 | SHARAD KUMAR PULASARIA        | IN30051317174844 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6701 | SACHIN TYAGI                  | IN30051317193507 |  |  | 11.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6702 | AJAI BAHADUR SAXENA           | IN30051317201263 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6703 | SANTOSH ATMARAM SHIRSAT       | IN30051317206292 |  |  | 90.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6704 | GEETA JITENDRA PARMAR         | IN30051317244762 |  |  | 12.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6705 | NANDA KISHORE SAMANTA         | IN30051317258936 |  |  | 44.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6706 | SACHIN PRAKASH UJANTKAR       | IN30051317265265 |  |  | 21.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6707 | N NISHA NARAYANAN             | IN30051317273984 |  |  | 315.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6708 | RAHUL JAIN                    | IN30051317286453 |  |  | 4.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6709 | SOUMITRA ROYCHOUDHURY         | IN30051317312968 |  |  | 7.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6710 | PUSHPA MISHRA                 | IN30051317334982 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6711 | SOMA SAHA                     | IN30051317394952 |  |  | 28.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6712 | R RENUGA                      | IN30051317437972 |  |  | 18.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6713 | SARASWATI BHOI                | IN30051317442238 |  |  | 12.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6714 | GAYA PRASAD YADAV             | IN30051317499329 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6715 | KALA BATHYAL                  | IN30051317506422 |  |  | 235.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6716 | HEENA TUSHAR THAKKAR          | IN30051317639640 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6717 | VASANTBHAI C PARMAR           | IN30051317674276 |  |  | 47.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6718 | MADHULIKA KESKAR              | IN30051317689913 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6719 | PUSHPENDER NATH               | IN30051317708392 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6720 | KALAWATI KHULBE               | IN30051317710386 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6721 | JAWAHARLAL MOTILAL PHADE      | IN30051317717456 |  |  | 2100.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6722 | SREENATH CH                   | IN30051317724359 |  |  | 108.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6723 | MANOJ KUMAR                   | IN30051317746832 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6724 | JITENDRA MOHANLAL VORA HUF    | IN30051317748315 |  |  | 180.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6725 | ANOOP KUMAR TRIPATHI          | IN30051317762719 |  |  | 48.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6726 | MANJU MATHEW                  | IN30051317845318 |  |  | 215.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6727 | KULWANT SINGH                 | IN30051317858152 |  |  | 42.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6728 | S R SREENIVASAIAH SETTY       | IN30051317874667 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6729 | PRADEEP KUMAR CHANDRAKER      | IN30051317883844 |  |  | 4.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6730 | SANJAY GUPTA                  | IN30051317891045 |  |  | 55.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6731 | WILLIAM ANOOP NICODEMUS       | IN30051317957932 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6732 | TUNGALA NIRANJANA RAO         | IN30051318045562 |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6733 | SHUBHASHISH CHATTERJI         | IN30051318063952 |  |  | 26.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6734 | GAURANG NAVINCHANDRA JARIWALA | IN30051318087085 |  |  | 1900.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6735 | KISHOR RAICHAND LALKA         | IN30051318087116 |  |  | 240.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6736 | AAYUSH GUPTA                  | IN30051318239628 |  |  | 222.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6737 | TONY VARGHESE MALAKKARAN      | IN30051318306907 |  |  | 375.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6738 | NANDAN KUMAR                  | IN30051318315176 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6739 | VINAYAK MORESHWAR JOSHI       | IN30051318327990 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6740 | ARPIT MEHRA                   | IN30051318364447 |  |  | 180.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6741 | THENMOZHI JANARTHANAN         | IN30051318375482 |  |  | 36.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6742 | ANMOL KUMAR                   | IN30051318434942 |  |  | 425.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6743 | ABOU GEORGE                   | IN30051318477094 |  |  | 450.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6744 | NAROTTAM CHANDRA RAMAN        | IN30051318490995 |  |  | 102.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6745 | CHANDAN KUMAR MAURYA          | IN30051318563872 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6746 | PATEL DEVANGKUMAR G           | IN30051318600644 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6747 | PANKAJ AGRAWAL                | IN30051318610049 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6748 | VARSHA AGRAWAL                | IN30051318694102 |  |  | 574.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6749 | CHANDER DUTT JOSHI            | IN30051318701094 |  |  | 28.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6750 | A DINESH                      | IN30051318781119 |  |  | 242.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6751 | PRAVIN KAWADKAR               | IN30051318806622 |  |  | 276.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6752 | MAYUR NAVINCHANDRA PATEL      | IN30051318943752 |  |  | 24.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6753 | MANISH JAGJIWANPRASAD DUBEY   | IN30051318963369 |  |  | 192.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6754 | RAKSHAPAL SINGH TOMAR         | IN30051318966045 |  |  | 510.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                            |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6755 | ANKUSH BHATIA              | IN30051319013785 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6756 | RAJENDRA TUKARAM NAGANE    | IN30051319062566 |  |  | 35.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6757 | SIRSHENDU MUKHERJEE        | IN30051319167089 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6758 | NALAGE LAXMIKANT ARUN      | IN30051319197116 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6759 | DINESH KUMAR               | IN30051319201025 |  |  | 324.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6760 | VIJAYAN E                  | IN30051319238313 |  |  | 63.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6761 | AADITYA KISHOR MALAIYA     | IN30051319322674 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6762 | RAVJIBHAI L SAVALIA        | IN30051319420666 |  |  | 35.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6763 | DHAVAL MEHTA               | IN30051319428940 |  |  | 81.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6764 | POOJA PRASHOON             | IN30051319465475 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6765 | SUNIL KUMAR SAHU           | IN30051319474200 |  |  | 187.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6766 | VIKAS MALIK                | IN30051319497658 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6767 | YOGA MANOHAR K             | IN30051319557959 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6768 | K RAVI                     | IN30051319602782 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6769 | SUBHABRATA MUKHERJEE       | IN30051319607761 |  |  | 18.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6770 | MINU KRISHNAN G            | IN30051319609691 |  |  | 525.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6771 | C D SUCHITRA               | IN30051319692170 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6772 | BHIMPATI SRINIVASULU REDDY | IN30051319696479 |  |  | 6.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6773 | MURGENDRA KORE             | IN30051319767050 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6774 | ARCHANA PRADIPKUMAR LANDGE | IN30051319780145 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6775 | ARCHANA ABHIJIT DESHPANDE  | IN30051319794949 |  |  | 78.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6776 | SHIPRA KULSHRESHTHA        | IN30051319826094 |  |  | 125.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6777 | SAMPANGI M                 | IN30051319828901 |  |  | 12.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6778 | ASHOKKUMAR C               | IN30051319865990 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6779 | DHARMESH BA                | IN30051319880960 |  |  | 108.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6780 | PRATIMA SAXENA             | IN30051319951892 |  |  | 105.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6781 | SURINDER SINGH             | IN30051320000571 |  |  | 263.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6782 | D NIRMALRAJ                | IN30051320060225 |  |  | 1.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6783 | SUBHASHISH BANERJEE        | IN30051320145903 |  |  | 35.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6784 | RAHUL DIXIT                | IN30051320157861 |  |  | 360.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6785 | VISWANATHAN                | IN30051320301764 |  |  | 3.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6786 | JANAK BHARATKUMAR NAIK     | IN30051320367879 |  |  | 250.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6787 | SANJAY R                   | IN30051320466158 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6788 | SUBRAMANIAN M              | IN30051320522325 |  |  | 52.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6789 | GYAN GUPTA                 | IN30051320525104 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6790 | NAVJOT SINGH               | IN30051320535799 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6791 | L CHANDRA SHEKAR           | IN30051320561140 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6792 | JAYESH A PANCHAMIA         | IN30051320617751 |  |  | 2530.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6793 | OM PRAKASH                 | IN30051320748226 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6794 | BALAKRISHNAN KUNJUKUTTAN   | IN30051320807691 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6795 | KOYEL GOSWAMI              | IN30051320872704 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6796 | SAMEENA KHAN               | IN30051321086415 |  |  | 33.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6797 | RAJA JOHN CHAIRMAN         | IN30051321091728 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6798 | BHUVI PALACE SAVJIBHAI     | IN30051321286395 |  |  | 6.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6799 | INDRANEEL KULKARNI         | IN30051321297742 |  |  | 17.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6800 | VIPIN KUMAR SRIVASTAVA     | IN30051321383652 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6801 | VIJAY KAKWANI              | IN30051321424822 |  |  | 40.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6802 | MANOJ MURUGESAN            | IN30051321454434 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6803 | MATHIVANAN G               | IN30051321538420 |  |  | 35.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6804 | AMANJOT SINGH              | IN30051321569400 |  |  | 144.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6805 | SUMAN SINGH                | IN30051321678453 |  |  | 336.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6806 | GURCHARAN SINGH            | IN30051322026622 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6807 | VINAYAK V KORTI            | IN30051322177030 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6808 | KHALID KASIM AKOLAWALA     | IN30051322188854 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6809 | DHARMENDRA KUMAR VARMA     | IN30051322226693 |  |  | 28.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6810 | KRISHNAKANT JASHNANI       | IN30051322334226 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6811 | HARDIK SHRIVASTAVA         | IN30051322336369 |  |  | 69.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6812 | JOLLY AHUJA                | IN30051322391655 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6813 | SHYAMA S SHAH              | IN30051322415632 |  |  | 500.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6814 | PATEL GITABAHEN P          | IN30051322519654 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6815 | VARSHA R RAGHOTHAMAN       | IN30051322594201 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6816 | NISHA ANURAG JAIN          | IN30051322664732 |  |  | 115.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                        |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6817 | DILIP BABARAO DESHMUKH                 | IN30051322734739 |  |  | 8.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6818 | NAMITA SRIVASTAVA                      | IN30051322864467 |  |  | 68.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6819 | JEETENDRAKUMAR R RAJBHAR               | IN30051322951048 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6820 | KISHOR KHARDE                          | IN30051323056787 |  |  | 306.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6821 | RAHUL JAIN HUF                         | IN30051323171636 |  |  | 180.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6822 | RAJESHWARI DEVI S V                    | IN30051323258424 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6823 | MADHAN BAKTHAVACHALAM                  | IN30051323275473 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6824 | ASHISH SOHANI                          | IN30051323338291 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6825 | VINOD KUMAR V N                        | IN30051323360662 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6826 | PRADIP MANSUKHLAL CHAUHAN              | IN30051323404320 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6827 | JAGRUTIBEN ARUNKUMAR PATEL             | IN30051323452632 |  |  | 60.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6828 | VARUN VARINDERPAL SACHDEV              | IN30051323465241 |  |  | 5.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6829 | RAMESH AGAR HUF                        | IN30051323525377 |  |  | 900.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6830 | RAMACHANDRAN J                         | IN30051323549291 |  |  | 5500.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6831 | SASIKUMAR PERIYASAMY                   | IN30051323552142 |  |  | 11.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6832 | TERESA FRANCIS MATHIAS                 | IN30051380111059 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6833 | GOPALAKRISHNAN NAGARAJAN               | IN30051380332396 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6834 | SAPRANSH JAIPURIA                      | IN30051380402510 |  |  | 140.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6835 | PANKAJ SHANTIBHAI PATEL                | IN30051380404304 |  |  | 273.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6836 | PRATHYAKSH PITTA                       | IN30051380579330 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6837 | JEGANPRABU P                           | IN30051381158676 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6838 | VYOM GUPTA                             | IN30051381176424 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6839 | DURGESH                                | IN30051381228880 |  |  | 8.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6840 | RHEA ROCKY FERNANDES                   | IN30051381344883 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6841 | RAMILA SHARMA                          | IN30051381512226 |  |  | 22.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6842 | ALOK SHARMA                            | IN30051381512234 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6843 | DHANANJAY JHAWAR                       | IN30051381665055 |  |  | 58.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6844 | GAURAV KUMAR                           | IN30051381671901 |  |  | 325.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6845 | KRUNAL THAKKAR                         | IN30051382109173 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6846 | SAYANTAN CHANDRA                       | IN30051382189619 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6847 | VIJAY KUMAR D                          | IN30051382473178 |  |  | 6.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6848 | JAYAPRAKASH M V                        | IN30051382587880 |  |  | 410.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6849 | SUPRABHA ACHARYA                       | IN30051382683316 |  |  | 62.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6850 | VASEEM KAMIL SIDDIQUI                  | IN30051382684420 |  |  | 28.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6851 | KRISHNA MADHAV                         | IN30051382791031 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6852 | VERGHESE JOHN                          | IN30051382828881 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6853 | SUNIL KUMAR                            | IN30051383107747 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6854 | JAYANTHI S                             | IN30051383114980 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6855 | JONE AMENDER                           | IN30051383133829 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6856 | RAHUL CHOWDHARY                        | IN30051383469949 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6857 | PUSHPABAI HANUMANMAL JAIN              | IN30051383941617 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6858 | MARAN MANI                             | IN30051384023531 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6859 | CHANDRAKANTBHAI A AGAJA                | IN30051384172945 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6860 | REKHA PAL                              | IN30051384476084 |  |  | 6.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6861 | SMITA PANKAJ NINAWA                    | IN30051384498985 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6862 | VEERAREDDY PALANKI                     | IN30051384579450 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6863 | SURESH P ABRAHAM                       | IN30051384885901 |  |  | 17.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6864 | KANUBHAI JIVABHAI MAKWANA              | IN30051384920849 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6865 | RAHUL SHIVAJI SHELKE                   | IN30051384958005 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6866 | PADMANAB SRIDHAR RAMASWAMY             | IN30051385028375 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6867 | RAJAT VILAS PARAB                      | IN30051385039176 |  |  | 42.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6868 | PRASHANT SARASWAT                      | IN30051385042989 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6869 | BHAGYANATHA RAVINDRANATH SHETTY        | IN30051385226446 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6870 | RAJESH C CHUGANI                       | IN30051385306165 |  |  | 4.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6871 | JAMES JAYARAJ                          | IN30051385495295 |  |  | 32.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6872 | RAJIV KUMAR                            | IN30051385506011 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6873 | MANJU KUMARI                           | IN30051385611201 |  |  | 1.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6874 | RAMANATHA SETTY R                      | IN30051385673873 |  |  | 5.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6875 | BASAVAPATTNA ANANTHA MURTHY LAKSHMISHA | IN30051385943081 |  |  | 17.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6876 | RAMILABEN LAXMANBHAI PATEL             | IN30051386058924 |  |  | 65.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6877 | VINCENT RICHARD GONSALVES              | IN30051386403519 |  |  | 16.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6878 | BADRIKERE KALAPPA YOGESH PRADEEP KUMAR | IN30051386858291 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |



|      |                                  |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 6879 | CHANDER SHEKHAR                  | IN30051387081959 |  |  | 106.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6880 | SANDEEP SAXENA                   | IN30051387121004 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6881 | PRITI MAHESH LODAYA              | IN30051389341895 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6882 | PALAK VIJAY NAVLANI              | IN30051389916237 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6883 | JUSTIN JOHNS MATHEWS             | IN30051390956496 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6884 | THAKUR SINGH KALINGA RAJ         | IN30051390960337 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6885 | PRAMOD KUMAR RASTOGI             | IN30051391627262 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6886 | SRIDEVI MADBHAVI                 | IN30051391940500 |  |  | 7.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6887 | SETTY VENKAT SAI                 | IN30051392081201 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6888 | SEEMA AFAQ                       | IN30055610019525 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6889 | SHATRUHAN LAL                    | IN30055610019996 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6890 | RAKESH KUMAR GUPTA               | IN30055610042873 |  |  | 428.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6891 | ASHUTOSH NARAIN DIXIT            | IN30055610114613 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6892 | SANJAY KU. SINGH                 | IN30055610140906 |  |  | 36.00   | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6893 | DINESH KUMAR                     | IN30055610336903 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6894 | M.MUTHUKKARUPPAN                 | IN30057210032170 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6895 | SAJU THOMAS NJALIYATH            | IN30057210060439 |  |  | 96.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6896 | S MANI KUMAR                     | IN30057210116834 |  |  | 5.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6897 | MARAPPAN SUBRAMANIAN             | IN30057210129308 |  |  | 90.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6898 | Satish Gupta                     | IN30058910060998 |  |  | 2100.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6899 | KESHAW CHANDRA GUPTA             | IN30058910144294 |  |  | 67.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6900 | RAJESH RANJAN                    | IN30058910145199 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6901 | KRISHNA KUMAR PADIA              | IN30059710125398 |  |  | 2400.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6902 | SAKHARAM CHANDAR KHEMAN          | IN30059710135257 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6903 | KUMUD OM PRAKASH UPADHYAY        | IN30059710161340 |  |  | 600.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6904 | Selvakumar K                     | IN30059710176484 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6905 | PARVATHI NATHAN A                | IN30059710246462 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6906 | P. GEORGE VARGHESE               | IN30060110059965 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6907 | AVELINO IVO REBELO               | IN30060110155158 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6908 | HITESH L JAIN                    | IN30060110180415 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6909 | ASHISH KUMAR SARKAR              | IN30060110181577 |  |  | 5040.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6910 | NANDINI ANUP SURVE               | IN30060110212452 |  |  | 2100.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6911 | D R MURALI                       | IN30061010022351 |  |  | 900.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6912 | B P KANAKA VALLI                 | IN30061010051899 |  |  | 1920.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 6913 | MOHAMED ZIAULLA KHAN             | IN30061010108528 |  |  | 97.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6914 | MARTIN PAIS                      | IN30061010109842 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6915 | NIRMAL KUMAR                     | IN30061010153210 |  |  | 558.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6916 | R GAYATHRI                       | IN30061010153759 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6917 | NANDA KUMAR P S                  | IN30061010259082 |  |  | 3600.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6918 | SANDIP KUMAR KHAN                | IN30061010303354 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6919 | IVATURI GANESWARA RAO            | IN30061010413213 |  |  | 37.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6920 | VARADA RAJU ANCHULA              | IN30061010420260 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6921 | P PRABHAKARAN                    | IN30061010460525 |  |  | 1800.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6922 | RAMA GHOSH                       | IN30061010466126 |  |  | 700.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6923 | S SURYA PRAKASH                  | IN30061010478724 |  |  | 540.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6924 | P H CHANDRAKALA                  | IN30061010492548 |  |  | 360.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6925 | NAVEEN KUMAR N                   | IN30061010547764 |  |  | 350.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6926 | A V DEVAKI                       | IN30061010556074 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6927 | CHANDRESH JILOWA                 | IN30061010591783 |  |  | 324.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6928 | ROMILLA CHAWLA                   | IN30061010633123 |  |  | 1200.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6929 | JAYASHREE L A                    | IN30061010636814 |  |  | 1570.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6930 | TRINITY HEART FOUNDATION PVT LTD | IN30061010696565 |  |  | 1605.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6931 | C K DEEPAN                       | IN30061010697935 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6932 | J S INDIRA                       | IN30061010698830 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6933 | UMA BANSAL                       | IN30061010897639 |  |  | 180.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6934 | NALLA BHARAT CHAKRAVARTHY        | IN30061011075388 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6935 | SHYLAJA K                        | IN30061011111554 |  |  | 6.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6936 | SAMARENDRA NARAYAN ROY           | IN30063610039647 |  |  | 300.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6937 | DAKSHABEN RAMESHCHANDRA PANCHAL  | IN30063610176713 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6938 | MITESHKUMAR GUNVANTLAL SHAH      | IN30063610232847 |  |  | 18.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6939 | UNNAT SHISHIRBHAI SHAH           | IN30063620021277 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6940 | YOGENDRA MADHUBHAI SHAH          | IN30063630057662 |  |  | 500.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                           |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|-------------------------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 6941 | CHAMPA MADHUSUDAN GANDHI                  | IN30063640014138 |  |  | 240.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6942 | PRAKASH KASHIBHAI PATEL                   | IN30063640043716 |  |  | 125.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6943 | RAJESHKUMAR NATVARLAL PARMAR              | IN30063640137295 |  |  | 10.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6944 | RAVJIBHAI SHIVABHAI PATEL                 | IN30063640153479 |  |  | 75.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6945 | DIWAKAR AGARWAL                           | IN30064410058913 |  |  | 1860.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6946 | CLIP SECURITIES & FINANCE PRIVATE LIMITED | IN30064410073236 |  |  | 19.00    | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6947 | VEERAVALLI NAGESWARA RAO                  | IN30064410164699 |  |  | 1110.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 6948 | P V S RAVIRAJ                             | IN30064410267609 |  |  | 156.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6949 | SHARAD D THAKUR                           | IN30064410369476 |  |  | 210.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6950 | GUPTA RAJENDRAKUMAR R.                    | IN30065210164905 |  |  | 360.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6951 | SUBHASHCHANDRA RAMANLAL KADKIA            | IN30065210181424 |  |  | 10.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6952 | BHAVESH BHANUBHAI JOSHI                   | IN30065210344665 |  |  | 15.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6953 | Y SULOCHANA                               | IN30066910031121 |  |  | 100.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6954 | MALLESWARA RAO KOTA                       | IN30066910085009 |  |  | 150.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6955 | DEVAKI RAMADEVI                           | IN30066910085754 |  |  | 1450.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6956 | P RAVI KUMAR                              | IN30066910092660 |  |  | 45.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6957 | K V SRINIVASULU CHETTY                    | IN30066910104086 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6958 | CHADAWAR DEEPAK                           | IN30066910113184 |  |  | 680.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6959 | YELCHURU NARASIMHA RAO                    | IN30066910128768 |  |  | 2400.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6960 | JALLA VIJAYA LAKSHMI                      | IN30066910134645 |  |  | 10.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6961 | NAGAMANI GAMINI                           | IN30066910189430 |  |  | 12.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6962 | CHAVALAPILLI PRATAPA RUDRA RAO            | IN30066910201970 |  |  | 70.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6963 | KANDURI BHARATHI                          | IN30066920018897 |  |  | 750.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6964 | ABAN J JIJUNA                             | IN30068510020005 |  |  | 300.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6965 | DEEPAK NANDA                              | IN30068510207312 |  |  | 114.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6966 | NILESH P DESAI                            | IN30068510297997 |  |  | 600.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6967 | RAMKANT GANGARAM WALKE                    | IN30068510351403 |  |  | 1800.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6968 | H K GAYATHRI                              | IN30068510357136 |  |  | 240.00   | N | NA | Y | Y | N | BANK TRANSFER | NOT UPDATED | NA |
| 6969 | ARUN MITTAL                               | IN30068510389916 |  |  | 59332.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6970 | KULDEEP SUROLIA                           | IN30068510391853 |  |  | 990.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6971 | KRISHNAN PRAKASH                          | IN30068510397694 |  |  | 240.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 6972 | DINESH R BAJAJ                            | IN30068510410272 |  |  | 900.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6973 | SAMIR D ANAPAT                            | IN30068510443009 |  |  | 240.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6974 | CHAITANYA                                 | IN30068510635925 |  |  | 45.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6975 | A R ANANTHANARAYANAN                      | IN30068510689364 |  |  | 6272.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6976 | UMA SHANKAR GOPALKA                       | IN30069310107284 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6977 | DAMAN BEDI                                | IN30070810002920 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6978 | POONAM JINDAL                             | IN30070810142030 |  |  | 150.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6979 | JATINDER KUMAR                            | IN30070810396433 |  |  | 1312.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6980 | SANTOSH KUMAR RAGHAV                      | IN30070810444609 |  |  | 25.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6981 | MAMTA GOEL                                | IN30070810472743 |  |  | 30.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6982 | YASHVIR SINGH TYAGI                       | IN30070810498313 |  |  | 100.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6983 | SAROJ GUPTA                               | IN30070810567218 |  |  | 81.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6984 | PARVEEN CHADHA                            | IN30070810574185 |  |  | 1800.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6985 | JASWINDER SINGH CHUHAN                    | IN30070810596979 |  |  | 175.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 6986 | AKSHADHA RAJPUT                           | IN30070810600497 |  |  | 45.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6987 | PRASHANT MOUD                             | IN30070810615905 |  |  | 1.50     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6988 | ANUPAM MODI                               | IN30070810631852 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6989 | JAGDISH NARAIN MEENA                      | IN30070810727203 |  |  | 20.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6990 | SHIKHA MAHAJAN                            | IN30070810759276 |  |  | 195.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6991 | Radhey Shayam Dhasmana                    | IN30070810781032 |  |  | 25.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6992 | Dhananjaya Jain                           | IN30070810798491 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6993 | SRILATHA V                                | IN30070810806559 |  |  | 15.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6994 | USHA PRASANNA                             | IN30070810815990 |  |  | 0.50     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6995 | T RAGHUVEER SINGH                         | IN30070810818867 |  |  | 30.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6996 | GHANENDRA CHANDOLIA                       | IN30070810850632 |  |  | 13.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 6997 | anup kumar gupta                          | IN30070810878741 |  |  | 25.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 6998 | ASHUTOSH SHARMA                           | IN30070810913267 |  |  | 32.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 6999 | MAGAN LAL DHANGAR                         | IN30070810919934 |  |  | 75.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7000 | KHILESH KUMAR SAHU                        | IN30070810928814 |  |  | 150.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7001 | MANISH KUMAR JANGID                       | IN30070810938705 |  |  | 5.00     | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7002 | KISHORE XALXO                             | IN30070810973520 |  |  | 20.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                   |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|-----------------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 7003 | PAWAN KUMAR PANDEY                | IN30070810990303 |  |  | 5.00     | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7004 | Sureshkumar A V                   | IN30070811008635 |  |  | 5.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7005 | BHARAT BHUSHAN KARN               | IN30070811030512 |  |  | 60.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7006 | PANKAJ KUMAR                      | IN30072410051436 |  |  | 90.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7007 | THOMAS VARGHESE                   | IN30072410146724 |  |  | 250.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7008 | INDERJIT MANCHANDA                | IN30072410172096 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7009 | SIMIC ELECTRONICS PRIVATE LIMITED | IN30073210109902 |  |  | 225.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7010 | USHA LAXMAN BUDHAKAR              | IN30074910122187 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7011 | MALA A LOHIYA                     | IN30074910146542 |  |  | 30.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7012 | MEETA R POLADIA                   | IN30074910329057 |  |  | 150.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7013 | GANESH VENKATRAMAN                | IN30074910330485 |  |  | 15.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7014 | TARA KANT JHA                     | IN30074910355154 |  |  | 12.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7015 | CHANDRASHEKHAR N PATIL            | IN30074911006248 |  |  | 25.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7016 | ARUP KUMAR CHOWDHURY              | IN30074911173887 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7017 | ANITA P KOTHARI                   | IN30075710747352 |  |  | 540.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7018 | CHARLES D'SOUZA                   | IN30075710829266 |  |  | 52.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7019 | YUSUF KADIR MALGUNDKAR            | IN30075711147162 |  |  | 800.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7020 | KHURSHED BURJORJI CHAINA          | IN30075711161538 |  |  | 14640.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7021 | BHARATH BHASKAR KEDLAYA           | IN30075711182182 |  |  | 1950.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7022 | ADITI A DESAI                     | IN30075711228740 |  |  | 223.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7023 | SEHAN M IRANI                     | IN30075711397520 |  |  | 1200.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7024 | KESHARWANI CHANDRASHEKHAR         | IN30075711563796 |  |  | 18.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7025 | SYAMALA JAGANNATHAN               | IN30075711728727 |  |  | 25.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7026 | GAJANAN GOVIND KADULKAR           | IN30075711735234 |  |  | 6.00     | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7027 | BIMAL KUMAR GHOSH                 | IN30077310115997 |  |  | 150.00   | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7028 | ANAND KASHYAP                     | IN30077310121803 |  |  | 1332.00  | Y | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 7029 | SUMIT GUPTA                       | IN30077310138940 |  |  | 1500.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7030 | SUJATA ROY                        | IN30077310191625 |  |  | 50.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7031 | RENU RAWAT                        | IN30077310237740 |  |  | 55.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7032 | MAMATA BHATTACHARYA               | IN30077310310416 |  |  | 4.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7033 | MANISH JHUNJHUNWALA               | IN30077310372589 |  |  | 2500.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7034 | NEETA BHATIA                      | IN30078110021137 |  |  | 360.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7035 | JAGDISH LAL KUMAR                 | IN30078110024902 |  |  | 27.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7036 | ASHOK VAISH                       | IN30078110039966 |  |  | 300.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7037 | SARLA SHARMA                      | IN30078110053739 |  |  | 480.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7038 | VANITA VIJAY PUND                 | IN30078110134872 |  |  | 20.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7039 | ASUDANI PRAHLADRAI SUKHRAMDAS     | IN30082910738345 |  |  | 600.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7040 | MARCHANT ANIS SAMEER              | IN30082910827409 |  |  | 670.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 7041 | ASUDANI JANKIBAI PRAHLADRAI.      | IN30082910991924 |  |  | 600.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7042 | MEHUL P . SHAH                    | IN30082911293531 |  |  | 84.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7043 | SHIVANI SHIRISH MHAMBREY          | IN30082912074205 |  |  | 100.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7044 | SUSHANT SHIRISH MHAMBREY          | IN30082912074213 |  |  | 100.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7045 | MARIAMBIBI Y SALEHBHAI            | IN30084510071861 |  |  | 690.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 7046 | UDAYAN BISWAS                     | IN30085310036328 |  |  | 30.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7047 | ANJAN HALDER                      | IN30085310039183 |  |  | 60.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7048 | BIMAL KRISHNA MONDAL              | IN30085310079119 |  |  | 416.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7049 | ANIL KUMAR                        | IN30085310121692 |  |  | 3.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7050 | SOM NATH SINHA                    | IN30085310146296 |  |  | 24.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7051 | PRAVEEN KUMAR SINGH               | IN30085310197116 |  |  | 6.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7052 | SUBRATA DEY                       | IN30085310300355 |  |  | 27.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7053 | ANJU BALA                         | IN30085310321054 |  |  | 29.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7054 | SURINDER JIT GULATI               | IN30086110133344 |  |  | 1950.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7055 | ADITI NITIN GAIKWAD               | IN30087010159625 |  |  | 30.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7056 | PREM KUMAR SACHDEVA               | IN30087020014923 |  |  | 1800.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7057 | VEENA LACHMANDAS SIPAHIMALANI     | IN30088813200264 |  |  | 480.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7058 | SUMU SIMON                        | IN30088813333303 |  |  | 1620.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7059 | GROUP CAPTAIN S.L.CHOPRA          | IN30088813360403 |  |  | 780.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7060 | RAMMOHAN NARAYAN SHINDE           | IN30088813383765 |  |  | 150.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 7061 | U. NITYANANDA PAI                 | IN30088813433061 |  |  | 2.50     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7062 | SAVITRIBAI D MARATHI              | IN30088813476630 |  |  | 42.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7063 | VIJAI PRAKASH SHUKLA              | IN30088813628093 |  |  | 1200.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7064 | JAMES D'COSTA                     | IN30088813677039 |  |  | 150.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                               |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7065 | TEJUMARI TOTLA                | IN30088813848772 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7066 | YESHWANT SITARAM DESHMUKH     | IN30088813851024 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7067 | AJIT KAPOOR                   | IN30088814288510 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7068 | MARIANUS KINDO                | IN30088814375193 |  |  | 268.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7069 | RINA DEDHIYA                  | IN30088814408109 |  |  | 168.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7070 | SHIROMANILAL F. KHASGIWALA    | IN30088814428814 |  |  | 960.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7071 | MANOHAR HUMNE                 | IN30088814476953 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7072 | RAM SINGH SAHU                | IN30088814509389 |  |  | 37.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7073 | SURINDER KUMAR                | IN30088814752178 |  |  | 10.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7074 | SUNIL SHARMA                  | IN30088814815525 |  |  | 1800.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7075 | DR. HARISH BANSAL             | IN30088814860713 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7076 | DR. AMARKANT JHA AMAR         | IN30088814874105 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7077 | LADHA SINGH                   | IN30088814904934 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7078 | ARUN KUMAR                    | IN30088814918459 |  |  | 360.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7079 | ROOPALI ANAND                 | IN30088814929655 |  |  | 280.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7080 | K G BAHULEYAN                 | IN30089610013506 |  |  | 810.00  | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7081 | SHAIJU PAULOSE                | IN30089610141356 |  |  | 555.00  | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7082 | M K NAGABHUSHANA RAO          | IN30089610149263 |  |  | 3.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7083 | MALINI PRAKASH                | IN30089610238093 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7084 | PURUSHOTHAMA V                | IN30089610326510 |  |  | 358.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7085 | JAYA BALAN T K                | IN30089610370549 |  |  | 1.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7086 | PADMARAO P                    | IN30089610394195 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7087 | SHEIK ABDUL KADER S           | IN30089610422716 |  |  | 13.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7088 | SOLGY C MATHEW                | IN30089610454712 |  |  | 182.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7089 | ANNIE GEORGE                  | IN30089610472973 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7090 | JOSIN ANTONY P                | IN30089610486766 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7091 | OMANA V GEORGE                | IN30089610506706 |  |  | 1050.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7092 | ANTOFRANCIS ELUVATHINGAL      | IN30089610602600 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7093 | MEENACHITHRA H                | IN30089610611196 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7094 | SUDHEESH K S                  | IN30089610623535 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7095 | UDAY MADHAVRAO JAGTAP         | IN30090710055837 |  |  | 1680.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7096 | DEVEN GOPALDAS GANDHI         | IN30090710116998 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7097 | SHAILESH RASIKLAL SHAH        | IN30090710192789 |  |  | 1680.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7098 | DIPIKA J PARIKH               | IN30090710327359 |  |  | 390.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7099 | CHANDRESH NAVNIT MODI         | IN30090710385392 |  |  | 500.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7100 | CHANDER MIGLANI               | IN30094010234086 |  |  | 334.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7101 | KAMALIJT.M. RIDLON            | IN30094010266205 |  |  | 39.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7102 | SHIV DUTT                     | IN30094010337109 |  |  | 200.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7103 | GOPAL CHANDRA BASU            | IN30095810023768 |  |  | 120.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7104 | AMIT MAITRA                   | IN30095810050210 |  |  | 350.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7105 | SANKAR PRASAD BARIK           | IN30095810050914 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7106 | SANGHAMITRA KUNDU             | IN30095810063208 |  |  | 94.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7107 | SASANKA SHEKHAR BISWAS        | IN30095810087633 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7108 | GOLAK CHANDRA THAKUR          | IN30095810144575 |  |  | 36.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7109 | ADHIR KUMAR DAS               | IN30095810144639 |  |  | 36.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7110 | BISHNU PADA DE                | IN30095810161592 |  |  | 10.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7111 | SHYAMAL KUMAR BISWAS          | IN30095810222607 |  |  | 12.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7112 | SMT. KRISHNA GHOSH            | IN30096610009256 |  |  | 390.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7113 | DALI DAS                      | IN30096610012573 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7114 | ARCHAN CHATTERJEE             | IN30096610013947 |  |  | 39.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7115 | HARJIT KAUR                   | IN30096610078004 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7116 | RAJ RATAN KSHETRIYA           | IN30096610091529 |  |  | 180.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7117 | PRABHAT CHATTERJEE            | IN30096610132633 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7118 | VISHAL SINGALA                | IN30096610291083 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7119 | HARJIT SINGH CHADHA           | IN30096610345924 |  |  | 450.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7120 | JATINDER KAUR                 | IN30096610416182 |  |  | 2.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7121 | RAKESH KUMAR                  | IN30096610425395 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7122 | SANJAY SHARMA                 | IN30096610449502 |  |  | 34.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7123 | MANJU BALA TYAGI              | IN30096610510150 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7124 | UNICON FINCAP PRIVATE LIMITED | IN30096610526254 |  |  | 395.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7125 | JYOTI CHITLANGIA              | IN30096610530628 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7126 | DEBKUMAR MUKHERJEE            | IN30096610536344 |  |  | 600.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                 |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7127 | SHREE KISHAN AGARWAL            | IN30096610636571 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7128 | RICHA AHUJA                     | IN30096610652137 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 7129 | RITA CHAURASIA                  | IN30096610663404 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7130 | F E MARKETING PRIVATE LIMITED   | IN30096610698822 |  |  | 360.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7131 | SONIA                           | IN30096610722320 |  |  | 472.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7132 | ASHISH MITTAL                   | IN30096610749266 |  |  | 350.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7133 | DEV RAJ TANEJA                  | IN30096610889068 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7134 | ANIL HARI KINI                  | IN30096610938713 |  |  | 16.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7135 | CHANDER MOHAN SHARMA            | IN30096610951611 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7136 | SAUGATA CHATTOPADHYAY           | IN30096610962371 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7137 | SHREY AGARWAL                   | IN30096610966362 |  |  | 51.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7138 | MINA MANOHAR GOKANI             | IN30097410009165 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7139 | VIJAY ANOPCHAND MEHTA           | IN30097410046049 |  |  | 62.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7140 | CHANDRIKA JADAVBHAI GAJERA      | IN30097410141030 |  |  | 552.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7141 | VIMAL CHHOTALAL PAREKH          | IN30097410170180 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7142 | IBRAHIM ALIBHAI SHERASIA        | IN30097410172878 |  |  | 750.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7143 | JAGJIVAN ODHAVJI                | IN30097410210592 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7144 | JETHALAL BHANJIBHAI MASHURIA    | IN30097410323229 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7145 | HARDEEPKUMAR M. UPADHYAYA       | IN30097410331161 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7146 | RUDHANI HARSHADARAY MORARJIBHAI | IN30097410413421 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7147 | SURESH R. CHAVDA                | IN30097410433394 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7148 | HASMUKHBHAI POPATBHAI KARIA     | IN30097410556492 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7149 | VIJAYBHAI THAKARSIBHAI POSHIYA  | IN30097410650659 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7150 | GUNWANTAL RAJMAL SHAH           | IN30097410692594 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7151 | VARSHABEN BHRATBHAI SHETH       | IN30097410716620 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7152 | NANJIBHAI NARANBHAI MEKHIA      | IN30097410738052 |  |  | 12.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7153 | SURESHBHAI K. NAKRANI           | IN30097410776987 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7154 | BHAVIN DILSUKHBHAI DADHANIYA    | IN30097410911550 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7155 | HETAL NARENDRA SOJITRA          | IN30097410934805 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7156 | RASHMIBEN A. RAVAL              | IN30097410937818 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7157 | EKATA SHASHIKANT SHETH          | IN30097411047912 |  |  | 2.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7158 | JIGNEH.R.CHAVDA                 | IN30097411099683 |  |  | 3597.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7159 | VINAYBHAI JAMNADAS BAVARIA      | IN30097411120066 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7160 | MAYURI SANDIPKUMAR DOSHI        | IN30097411147556 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7161 | MADHAVJI HAJABHAI BAGADA        | IN30097411286110 |  |  | 12.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7162 | VIPUL RAMNIKAL LATHIGARA        | IN30097411389389 |  |  | 24.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7163 | MOKARIYA GOVIND LILABHAI        | IN30097411431239 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7164 | RAJNIKANT HIRACHAND SHAH HUF    | IN30097411484027 |  |  | 135.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7165 | PATEL SITABEN A                 | IN30097411524331 |  |  | 55.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7166 | KARIA SONAL H                   | IN30097411564650 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7167 | BHAVIKABEN D SANGHAVI           | IN30097411605815 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7168 | SMITABEN N SHETH                | IN30097411626746 |  |  | 1000.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7169 | DILIPKUMAR DAHYALAL MEHTA       | IN30097411677005 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7170 | AMUL RATILAL SHAH               | IN30097411705832 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7171 | CHHAYABEN RATILAL SHAH          | IN30097411708466 |  |  | 1.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7172 | BHAWNA MEHTA                    | IN30097411767476 |  |  | 1750.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7173 | DIPALI D VORA                   | IN30097411873687 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7174 | VIDHI CHINTAN PAREKH            | IN30097411900185 |  |  | 1147.50 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7175 | ROHINI VINOD HIRE               | IN30097412583845 |  |  | 4.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7176 | SHILPABEN JAYESHBHAI CHADOTARA  | IN30097412718400 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7177 | MURTUZA ZULFIKAR PATEL          | IN30097413659993 |  |  | 65.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7178 | VINODBHAI RANCHODBHAI GURJAR    | IN30098210162621 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7179 | VIVEK VINAYKUMAR JAIN           | IN30098210195968 |  |  | 1800.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7180 | DHIRAJLAL PARMANANDDAS SHAH     | IN30098210333826 |  |  | 2940.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7181 | SHRI NARAYAN GUPTA              | IN30100610039493 |  |  | 3168.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7182 | ARUN KUMAR GUPTA                | IN30100610053282 |  |  | 3500.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7183 | LATA AGRAWAL                    | IN30100610058535 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7184 | RITU GUPTA                      | IN30100610106714 |  |  | 250.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7185 | TRIPURANENI SESHADRI            | IN30102213438952 |  |  | 1105.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7186 | S L NARASIMHA MURTY             | IN30102220059867 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7187 | SHOBHA MORAMCHETTY              | IN30102220126687 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7188 | GOUDA SURYA NARAYANA            | IN30102220228626 |  |  | 420.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                            |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7189 | KODURU SRINIVASA RAO                       | IN30102220232709 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7190 | GUMI REDDY SUMALATHA                       | IN30102220249518 |  |  | 576.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7191 | T MALLESWARI                               | IN30102220251617 |  |  | 960.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7192 | BOLLU RAJENDRA PRASAD                      | IN30102220303146 |  |  | 1500.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7193 | K VIJAYA BHARATHI                          | IN30102220322499 |  |  | 3400.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7194 | ARUNA KUMARI NALLURI                       | IN30102220363552 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7195 | LAKSHMAN KAPOOR                            | IN30102220382326 |  |  | 900.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7196 | KOLLIPARA VENKATA LAKSHMI SREE RAMA RAMESH | IN30102220461870 |  |  | 210.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7197 | RAMESH KUMAR UPPALA                        | IN30102220483429 |  |  | 1050.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7198 | SRINIVASA RAO VIDALA                       | IN30102220556997 |  |  | 1800.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7199 | G VINOD KUMAR JAIN                         | IN30102220615088 |  |  | 1110.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7200 | R KRISHNA SHRI CHAUDARY                    | IN30102220618747 |  |  | 75.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7201 | KOTTA KAMALASREE                           | IN30102220679176 |  |  | 1500.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7202 | KRISHNA MURTHY KURIVELLA                   | IN30102220695569 |  |  | 240.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7203 | GRANDHI PRABHAKARA SETTI                   | IN30102220713333 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7204 | DAKARAPU BALAKRISHNA                       | IN30102220725352 |  |  | 360.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7205 | POLISETTI SOMASEKHAR                       | IN30102220734482 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7206 | MADHU KALIDINDI                            | IN30102220769280 |  |  | 19.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7207 | KIRSHNA KUMARI KILARU                      | IN30102220773516 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7208 | GADEY VENKATA NAGA MADHAVI                 | IN30102220778246 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7209 | MADIPALLI CHANDRAVATHI                     | IN30102220786668 |  |  | 1950.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7210 | K SESHAGIRI RAO                            | IN30102220857229 |  |  | 420.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7211 | OLETI SUBBA RAO                            | IN30102220867668 |  |  | 210.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7212 | ARCOT GOPALA KRISHNA GEETHA                | IN30102220882908 |  |  | 1750.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7213 | VIJAILAXMI TUMU                            | IN30102220885468 |  |  | 11.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7214 | T SURESH KUMAR                             | IN30102220886243 |  |  | 720.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7215 | PASUMARTHY ANITHA                          | IN30102220895210 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7216 | SAIRA BHANU                                | IN30102220900145 |  |  | 1440.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7217 | T ANJALI DEVI                              | IN30102220905764 |  |  | 210.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7218 | SHIVEN KHANDELWAL                          | IN30102220908269 |  |  | 170.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7219 | SUDHAKAR GUNTHA                            | IN30102220909003 |  |  | 250.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7220 | JUPALLI SAMUEL BABU                        | IN30102220910415 |  |  | 420.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7221 | LANKE VENKATA RAMA RAJU                    | IN30102220950294 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7222 | VENKATA SUBBA LAKSHMI GONDI                | IN30102220961238 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7223 | BODEPUDI SIVA KOTESWARA RAO                | IN30102221029220 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7224 | DARA RAMESH GUPTA                          | IN30102221055276 |  |  | 55.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7225 | M PADMAJA DIVYA VASUNDHARA                 | IN30102221057106 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7226 | REDDY RAMA RAO                             | IN30102221095482 |  |  | 17.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7227 | SAROJA P                                   | IN30102221104858 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7228 | GANNARAPU NAGA LAKSHMI NARAYANA            | IN30102221327678 |  |  | 161.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7229 | CHOKKAKULA VEERABABU                       | IN30102221337620 |  |  | 30.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7230 | MANNAM VENKATA GURUVU                      | IN30102221352688 |  |  | 7.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7231 | V SRINIVASA RAO                            | IN30102221514689 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7232 | MIR ARIF ALI KHAN                          | IN30102221543011 |  |  | 237.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7233 | ADAPA SUDHA RANI                           | IN30102221549384 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7234 | PRITIBEN DILIPKUMAR UMARANIA               | IN30103913689945 |  |  | 62.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7235 | GORDHAN MANWAR                             | IN30103913754169 |  |  | 363.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7236 | MAHESH DINESHCHANDRA MANDAVIA              | IN30103924101654 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7237 | HARIKESH NALINKANT BHATT                   | IN30103924159784 |  |  | 250.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7238 | VANDANA BANSAL                             | IN30105510013952 |  |  | 1110.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7239 | SHASHI CHAUHAN                             | IN30105510263634 |  |  | 180.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7240 | NISHI JAISWAL                              | IN30105510321736 |  |  | 125.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7241 | ANAND VIKRAM SINGH                         | IN30105510551153 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7242 | MANJU RANI SAXENA                          | IN30105510597250 |  |  | 88.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7243 | ARUNIMA                                    | IN30105510725906 |  |  | 35.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7244 | KUNAL GOSWAMI                              | IN30105510804018 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7245 | LAXMI AGARWAL                              | IN30105510823930 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7246 | VINAY VARMA                                | IN30105510889461 |  |  | 2376.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7247 | HEMALI RAJESH                              | IN30106310048279 |  |  | 780.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7248 | A GOPALAKRISHNAN                           | IN30108013240211 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7249 | UMA ARUNACHALAM                            | IN30108022004615 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7250 | LOKI REDDY SINGA REDDY                     | IN30108022006223 |  |  | 416.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7251 | S VISWANATHAN                                  | IN30108022023513 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7252 | KISHOR KUMAR                                   | IN30108022213017 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7253 | P. RAJASEKAR                                   | IN30108022458506 |  |  | 185.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7254 | DR RAJA RAJESWARI                              | IN30108022494064 |  |  | 36.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7255 | P MANJULA                                      | IN30108022499130 |  |  | 900.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7256 | PARAS D JAIN                                   | IN30108022555906 |  |  | 25.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7257 | R. SOMASUNDARAM                                | IN30108022647067 |  |  | 9.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7258 | AR L SUNDARESAN                                | IN30108022681769 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7259 | J ANTONY MOTHA                                 | IN30108022700250 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7260 | SANGEETHA R                                    | IN30108022729969 |  |  | 680.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7261 | JOTHI LAKSHMANAN THIYAGARAJAN                  | IN30108022814984 |  |  | 117.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7262 | ANURADHA POTDAR                                | IN30109810287140 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7263 | MOHANLAL AHIR                                  | IN30109810315701 |  |  | 240.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7264 | SAGHAR AMALNEYRKAR                             | IN30109810331741 |  |  | 450.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7265 | PARVEZ SHAMALIK                                | IN30109810363009 |  |  | 18.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7266 | KULKARNI HEMANT VASANT                         | IN30109810395057 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7267 | PRAKASH HONAP                                  | IN30109810404922 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7268 | PARADKAR RAMCHANDRA                            | IN30109810455262 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7269 | SANJOG SITARAM KADAM                           | IN30109810469442 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7270 | KUSHAL MAHESH ASHAR                            | IN30109810570589 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7271 | UMESH NARSAPPA JAKKAL                          | IN30109810635934 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7272 | PARUL GHEEWALA                                 | IN30112715350757 |  |  | 1230.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 7273 | NEENA GUPTA                                    | IN30112715367686 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7274 | PRAKASH PREMJI GALA                            | IN30112715484066 |  |  | 2250.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7275 | VISWANATHA BHAT P                              | IN30112715499470 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7276 | RAJESHWAR KUMAR NARANG                         | IN30112715524649 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7277 | S C SHARMA                                     | IN30112715662631 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7278 | SURESH KUMAR SHARMA                            | IN30112715696624 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7279 | SHAKUNTALA TRIPATHI                            | IN30112715833994 |  |  | 210.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7280 | SANDEEP SHARMA                                 | IN30112715860123 |  |  | 650.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7281 | HEMANTKUMAR RAMNIVASJI VYAS                    | IN30112716218512 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7282 | SAT PAUL                                       | IN30112716249665 |  |  | 2.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7283 | ASHOK KUMAR DHALL                              | IN30112716396968 |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 7284 | LUXMI WADHWA                                   | IN30112716473242 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7285 | AVINASH TIWARI                                 | IN30112716513059 |  |  | 200.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7286 | DEEPIKA MALHOTRA                               | IN30112716659034 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7287 | NEMI CHAND CHAJJER                             | IN30112716755296 |  |  | 900.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7288 | BALWINDER SINGH                                | IN30112716794534 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7289 | VARKEY M GEORGE                                | IN30112716824524 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7290 | MOHINDER SINGH MANN                            | IN30112716838207 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7291 | RAJNIKANT BHOGILAL KAPADIA                     | IN30112716844416 |  |  | 36.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7292 | S ANANTHA RAO                                  | IN30113513326298 |  |  | 450.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7293 | SHARANABASAVESHWAR                             | IN30113526133430 |  |  | 1950.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7294 | S NANDA KUMAR                                  | IN30113526155718 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7295 | K SRIDEVI                                      | IN30113526171203 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7296 | NALINEE KIRASUR                                | IN30113526171342 |  |  | 600.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7297 | HARESH HIMATLAL SHAH                           | IN30113526182847 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7298 | SHANTALA DUCTILE AND GREY IRON FOUNDRY PVT LTD | IN30113526191114 |  |  | 8100.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7299 | BASALINGAPPA NILUGAL                           | IN30113526191309 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7300 | KOPPA SUBBA RAO RAMESHA                        | IN30113526207397 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7301 | PRABHURAJ SHINNUR                              | IN30113526209905 |  |  | 1800.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7302 | VINAY K PAWAR                                  | IN30113526222824 |  |  | 3000.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7303 | SUNIL KUMAR MALU                               | IN30113526230068 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7304 | RAMACHANDRA UPENDRAKUMAR BHAT                  | IN30113526235822 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7305 | P VIKRAM KUMAR                                 | IN30113526242239 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7306 | SANJAY WAMANARAO POTDAR                        | IN30113526245317 |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7307 | S MYTHILI                                      | IN30113526296685 |  |  | 1440.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7308 | N MALAKONDAIAH                                 | IN30113526298148 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7309 | JEETENDRA KUMAR SINGH K                        | IN30113526302027 |  |  | 15.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7310 | ASHALATHA SHIVAKUMAR                           | IN30113526306887 |  |  | 975.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7311 | DR.SUCHITRA BILGUNDI                           | IN30113526324572 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7312 | MADHUKARANARASIMHA HEGDE                       | IN30113526406094 |  |  | 240.00  | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |

|      |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7313 | SHARAVATHI MADHUKAR HEGDE      | IN30113526407233 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7314 | S MURALIDHAR                   | IN30113526424962 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7315 | MEENA SESHADRI PRASAD          | IN30113526435033 |  |  | 1078.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7316 | SAHAN KUMAR SHETTY             | IN30113526438345 |  |  | 1200.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7317 | LATA K MEHTA                   | IN30113526445385 |  |  | 500.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7318 | PRATIBHA S MISHRA              | IN30113526470333 |  |  | 72.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7319 | NARASIMHA REDDY                | IN30113526502395 |  |  | 1570.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7320 | VANDANA R PANDIT               | IN30113526508335 |  |  | 240.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7321 | HEMLATA ROHRA                  | IN30113526510467 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7322 | B S DEEPTHI                    | IN30113526518520 |  |  | 153.00  | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7323 | M V SASTRY                     | IN30113526523009 |  |  | 6426.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7324 | ASHWINI H S                    | IN30113526526538 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7325 | BABU BASAVANAIAK NAIK          | IN30113526573239 |  |  | 1800.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7326 | RAMESH V SUGNANI               | IN30113526639015 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7327 | KRISHNA MOHAN DIXIT            | IN30113526685808 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7328 | H V SHIVASWAMY                 | IN30113526726865 |  |  | 12.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7329 | SURENDRA R SHAH                | IN30113526741918 |  |  | 8100.00 | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7330 | UMESH BALKRISHNA KUDTURKAR     | IN30113526820638 |  |  | 1740.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7331 | NIRANJAN SRINIVASARAO NAIK     | IN30113526821372 |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7332 | VINOD KUMAR                    | IN30113526850439 |  |  | 54.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7333 | M R SURESH                     | IN30113526864556 |  |  | 780.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7334 | RAJEEV GOVAL                   | IN30114310066003 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7335 | SHANTI JAIN                    | IN30114310177727 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7336 | PAAYAL DHARMANI                | IN30114310357928 |  |  | 1800.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7337 | SARAN KAUR                     | IN30114310364185 |  |  | 94.00   | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7338 | JATINDER BHANDARI              | IN30114310415658 |  |  | 180.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7339 | RAMAN SOOD                     | IN30114310439167 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7340 | AZAD SINGH                     | IN30114310446002 |  |  | 54.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7341 | HARISH CHANDER PAHWA           | IN30114310527624 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7342 | MAHESH KUMAR KAPILA            | IN30114310587964 |  |  | 507.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7343 | BIJAYA BHUSAN NAYAK            | IN30114310656003 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7344 | SHRIKANT SIDDAPPA MANDI        | IN30114310822295 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7345 | NIRAJKUMAR SARDA               | IN30114310931826 |  |  | 17.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7346 | GUNVANT J ZALDI HUF            | IN30114310937825 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7347 | SANTOSH KUMARI                 | IN30114311031925 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7348 | SHIV KUMAR ANEJA               | IN30114311094646 |  |  | 416.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7349 | PRATHAMESH KHODABHAI PATEL     | IN30114311300978 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7350 | JAGDISH BAHADUR SAXENA         | IN30114311326531 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7351 | RENU JAIN                      | IN30114311540191 |  |  | 14.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7352 | SUDESH KUMAR                   | IN30114311630960 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7353 | UMESH KUMAR                    | IN30114311884070 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7354 | ROHIT SONI HUF                 | IN30114312729244 |  |  | 225.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7355 | RAKSHAK VOHRA                  | IN30114380016609 |  |  | 375.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7356 | APARAJITA SIGMAN               | IN30115112006592 |  |  | 550.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7357 | JOGINDER PAL VINAYAK           | IN30115112124298 |  |  | 330.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7358 | NIKHIL B SHAH                  | IN30115112135399 |  |  | 486.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7359 | PRIYANKA UGRANKAR              | IN30115112186314 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7360 | RAMAN SAPRA                    | IN30115112306065 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7361 | GOVINDBHAI BABABHAI PANCHAL    | IN30115112385296 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7362 | DILIP N JOSHI                  | IN30115112479263 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7363 | SURESH KUMAR PATNI             | IN30115112926824 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7364 | SETHIA FINANCE PRIVATE LIMITED | IN30115113161584 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7365 | DR H S NARENDRA                | IN30115113260144 |  |  | 1750.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7366 | RABINDRA NATH MUKHERJEE        | IN30115120089528 |  |  | 198.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7367 | AMIT GUPTA                     | IN30115120375896 |  |  | 65.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7368 | ABHISHEK JAIN                  | IN30115120481765 |  |  | 129.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7369 | P MALLIKARJUNA RAO             | IN30115120695907 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7370 | L MOHANKUMAR                   | IN30115120992920 |  |  | 240.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7371 | NEHA BAWEJA                    | IN30115121726008 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7372 | SUMITA NAG                     | IN30115121895286 |  |  | 40.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7373 | CHHOTU GANDHI                  | IN30115121937348 |  |  | 288.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7374 | SANGEETA CHHAJER               | IN30115122041566 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |



|      |                              |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|------------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 7375 | S V SSHA RAMARAO             | IN30115122060966 |  |  | 2604.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7376 | YAU CHUAN CHOONG             | IN30115122103004 |  |  | 590.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7377 | RAHUL HUKKU                  | IN30115122273467 |  |  | 106.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7378 | PROKASH BANERJEE             | IN30115122438664 |  |  | 10.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7379 | BHARGAV AMBARISH ANTANI      | IN30115122440796 |  |  | 11400.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7380 | RITA BHARAT VIRA             | IN30115122510037 |  |  | 150.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7381 | RAKESH Y GUPTA               | IN30115122585437 |  |  | 36.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7382 | JYOTI NARULA                 | IN30115122723518 |  |  | 1050.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7383 | ASHOK KUMAR SINGH            | IN30115123132341 |  |  | 22.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7384 | ASHA GUNVANTBHAI GOHIL       | IN30115123255798 |  |  | 55.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7385 | RITA HARSHAD DESAI           | IN30115123261099 |  |  | 150.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7386 | RAMCHANDRA D SHAHAPURKAR     | IN30115123772405 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7387 | BRYAN VICTOR DSOUZA          | IN30115123917181 |  |  | 870.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7388 | SUNIL KRISHNANKUTTY ACHARI   | IN30115124007729 |  |  | 6.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7389 | BONTU SUNEETA                | IN30115124018865 |  |  | 650.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7390 | MUGUNDHAN GOUTHAM VASUDEV    | IN30115124369400 |  |  | 100.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7391 | KURADA APARNA                | IN30115124539253 |  |  | 162.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7392 | ABDUL RAZAK AMULAL MULLA     | IN30115124557204 |  |  | 12.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7393 | CHARUSHILA S KULKARNI        | IN30115124557940 |  |  | 75.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7394 | HASMUKHBHAI MANILAL THAKKAR  | IN30115124785555 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7395 | SURESHBHAI NATHABHAI PATEL   | IN30115124832934 |  |  | 720.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7396 | NIRAV MUKUND PANDYA          | IN30115125336419 |  |  | 3.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7397 | MATHEWS KANNAPARAMPIL GEORGE | IN30115125879741 |  |  | 59.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7398 | KAILASH CHANDRA GUPTA        | IN30115125988503 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7399 | MOHAMMAD JAWED SAJID         | IN30115126398488 |  |  | 158.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7400 | SUSHMA ANEJA                 | IN30115126822558 |  |  | 34.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7401 | PERMJOT SINGH GHAI           | IN30115126970543 |  |  | 1406.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7402 | BEDEKAR VISHWAS YESHWANT     | IN30115127067971 |  |  | 1800.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7403 | CHINMOY PAUL                 | IN30115127119821 |  |  | 12.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 7404 | SATHEESH S                   | IN30115127474022 |  |  | 45.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7405 | SUDHA SHARMA                 | IN30115127594608 |  |  | 125.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7406 | MANGAL M BHALERAO            | IN30115127991438 |  |  | 69.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7407 | ASHOK BHATTACHARYA           | IN30115128349161 |  |  | 792.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7408 | SRIKANTH CHOWDARY MKG        | IN30115128431954 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7409 | SHOBHA J ALVA                | IN30115128581758 |  |  | 55.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7410 | NEETA AGARWAL                | IN30116030293524 |  |  | 18.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7411 | KANTA DHANWANI               | IN30116030301962 |  |  | 15.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7412 | GEETANSH AGRAWAL             | IN30116030435506 |  |  | 50.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7413 | SHALINI AGARWAL              | IN30118620106940 |  |  | 135.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7414 | BABITA VARSHNEY              | IN30118620111314 |  |  | 120.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7415 | ANIL KUMAR GUPTA             | IN30120910122845 |  |  | 25.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7416 | SALEHA ZAKI                  | IN30120910144586 |  |  | 60.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7417 | JANKI PRASAD                 | IN30120910152352 |  |  | 25.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7418 | KAPIL SAHA                   | IN30120910223193 |  |  | 1.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7419 | SANJAY JUDE LOBO             | IN30122510086272 |  |  | 300.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7420 | RENIE EULIE BAPTISTA         | IN30122510139134 |  |  | 150.00   | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7421 | MOHMMEDARIF A. KADIAWALA     | IN30123310244192 |  |  | 45.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7422 | SUNIL KUMAR SHAH             | IN30125013062039 |  |  | 900.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7423 | VENKATESWARA RAO MADDUKURI   | IN30125013228281 |  |  | 90.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7424 | NIRMAL KUMAR CHOPRA          | IN30125013339478 |  |  | 212.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7425 | PRAVA RANJAN PATNAIK         | IN30125013596429 |  |  | 600.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7426 | KRISHNA SANKER ROY           | IN30125028024189 |  |  | 30.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7427 | MADHU SUDAN BUBNA            | IN30125028100304 |  |  | 375.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7428 | SUNITA BUBNA                 | IN30125028107074 |  |  | 225.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7429 | BANASREE DAS                 | IN30125028177880 |  |  | 100.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7430 | DILIP KUMAR DEY              | IN30125028232610 |  |  | 160.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7431 | GANPAT RAI SARAWGI           | IN30125028237757 |  |  | 2100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7432 | BIJAN KANTI SEN              | IN30125028246436 |  |  | 15.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7433 | UTTAM ROY                    | IN30125028261060 |  |  | 900.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7434 | DR DEBASIS KUMAR             | IN30125028367367 |  |  | 140.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7435 | JOYDEV CHATTERJEE            | IN30125028431235 |  |  | 30.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7436 | BIJAYA TOPPO                 | IN30125028671411 |  |  | 350.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                             |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|-----------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 7437 | DEBANANDA NAYAK             | IN30125028825946 |  |  | 1170.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7438 | AMARENDRA SEKHAR MISHRA     | IN30125028915044 |  |  | 100.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7439 | SUBHASH KUNDU               | IN30125028929834 |  |  | 100.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7440 | TAPAS MAITY                 | IN30125028955560 |  |  | 300.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7441 | RAMANDEEP KAUR BAGGA        | IN30127610429983 |  |  | 1950.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7442 | AMIN JAYANTI BHAI K HUF     | IN30127630245769 |  |  | 270.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7443 | PRAJAPATI RAKESH KUMAR      | IN30127630264579 |  |  | 140.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7444 | RAVEENDRAN G NAIR           | IN30127630370145 |  |  | 250.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7445 | PARUKSHIT HARSHADKUMAR SHAH | IN30127630381959 |  |  | 300.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7446 | MODI ROHITKUMAR BABULAL     | IN30127630437373 |  |  | 48.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7447 | BHAVESH MAGANLAL KOTAK      | IN30127630500209 |  |  | 300.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7448 | RASIDABEN HOTHI             | IN30127630549177 |  |  | 75.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7449 | LAVINA LAXMAN BHATIA        | IN30127630658950 |  |  | 50.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7450 | CHAUHAN ASHABEN L           | IN30127630684880 |  |  | 300.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7451 | MANGILAL J                  | IN30131320141919 |  |  | 170.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7452 | LOK NATH BAG                | IN30131320142382 |  |  | 300.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7453 | VALLIAPPAN A L              | IN30131320153593 |  |  | 5.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7454 | NARASIMHAN P B              | IN30131320214294 |  |  | 7.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7455 | NIRBHAY RASTOGI             | IN30131320589970 |  |  | 315.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7456 | MOHAN LAL JAIN              | IN30131320638603 |  |  | 6.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7457 | NARAYAN CH DAS              | IN30131320668622 |  |  | 42.00    | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7458 | BALAJI C E                  | IN30131320759676 |  |  | 2.50     | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7459 | MANOHARAN A                 | IN30131320782244 |  |  | 68.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7460 | DURGAVATHY S SHETTY         | IN30131320964215 |  |  | 150.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7461 | DEEPAK RAJ B                | IN30131320996321 |  |  | 150.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7462 | SENGUTUVAN V                | IN30131321086313 |  |  | 150.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7463 | AMBA SUBBA RAO              | IN30131321113186 |  |  | 360.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7464 | BALASUBRAMANIAN V           | IN30131321126576 |  |  | 25.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7465 | PULAVARTY KRISHNAMURTY      | IN30131321136292 |  |  | 262.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7466 | MOHAMED IRFAN               | IN30131321194196 |  |  | 87.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7467 | MANJUNATHA K                | IN30131322317884 |  |  | 2.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7468 | VIJAYAKUMAR S               | IN30131380003901 |  |  | 5.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7469 | SANNAPA REDDY SRIHARSHA     | IN30131380457620 |  |  | 12.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7470 | RENUKA PANKAJ SHAH          | IN30132110141827 |  |  | 12.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7471 | RAMI GUPTA                  | IN30133017187574 |  |  | 840.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7472 | DINESH CHAND KHANDLWAL      | IN30133017230021 |  |  | 187.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7473 | KANTA GARG                  | IN30133017313098 |  |  | 810.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7474 | KULBIR SINGH AUJLA          | IN30133017343013 |  |  | 1050.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7475 | HINABEN NAILESHBHAI DESAI   | IN30133017483292 |  |  | 300.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7476 | SMT. SUDHA BANSAL           | IN30133017550294 |  |  | 23.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7477 | MALLIKA AKBAR               | IN30133017557622 |  |  | 3600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7478 | SANJEEV KUMAR SARAF         | IN30133017608878 |  |  | 150.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7479 | ARUN KUMAR SARKAR           | IN30133017948755 |  |  | 13000.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7480 | NISHI SINGH                 | IN30133018002626 |  |  | 120.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7481 | JYOTI GUJRATI               | IN30133018011913 |  |  | 600.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7482 | SANTOSH CHANDAK             | IN30133018083034 |  |  | 850.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7483 | VIRAT PRAVINCHANDRA KOTHARI | IN30133018120855 |  |  | 600.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7484 | RANJANA AGRAWAL             | IN30133018285086 |  |  | 106.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7485 | GUNJAN AJIT BORA            | IN30133018367436 |  |  | 720.00   | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7486 | RAJEN GANDHI                | IN30133018504836 |  |  | 300.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7487 | SHYAMA DEVI                 | IN30133018516034 |  |  | 840.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7488 | KUMUDINI RAJENDRA SONAR     | IN30133018549114 |  |  | 180.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7489 | ASHADEVI ISHWARLAL KHATRI   | IN30133018585673 |  |  | 1700.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7490 | INDER SAIN ANAND            | IN30133018623351 |  |  | 1800.00  | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7491 | AL-AZHAR F PACHA            | IN30133018636775 |  |  | 949.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7492 | KAGZI MOHAMMED JAVID        | IN30133018731635 |  |  | 120.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7493 | ANUBHAV GUPTA               | IN30133018748193 |  |  | 480.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7494 | VINAYA SUNIL KULKARNI       | IN30133018786952 |  |  | 192.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7495 | MAHESH ANIRUDDHA KAMBLI     | IN30133018838389 |  |  | 290.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7496 | CHOPDA MADANLAL C           | IN30133018887852 |  |  | 900.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7497 | VIJAY ANANTHA KRISHNAN      | IN30133018923866 |  |  | 673.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7498 | AMAR KANT JHA               | IN30133018986322 |  |  | 50.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7499 | JAYANTIKABEN HASMUKHLAL SHAH   | IN30133018997183 |  |  | 325.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7500 | KANTA SHARMA                   | IN30133019073038 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7501 | SAROJ BALA KAINSE              | IN30133019193663 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7502 | RAMA PRAKASH                   | IN30133019209710 |  |  | 1800.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7503 | JAYESHBHAI INDRAVADAN GANDHI   | IN30133019311382 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7504 | BASANTILAL CHOPRA HUF          | IN30133019313860 |  |  | 885.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7505 | MOHAN NARAHAR ABHYANKAR        | IN30133019546861 |  |  | 3.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7506 | SHAMBHU CHOPRA                 | IN30133019658586 |  |  | 3.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7507 | SANJANA AHLUWALIA              | IN30133019725373 |  |  | 15.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7508 | FASIH USSHAN KHAN              | IN30133019790400 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7509 | DIPESH AGARWAL                 | IN30133019826884 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7510 | TRIPTA SINGLA                  | IN30133019832410 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7511 | SATISH CHAND SRIVASTAVA        | IN30133019867955 |  |  | 195.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7512 | GURU CHARAN SINGH              | IN30133019885739 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7513 | AMBRISH KUMAR SHARMA           | IN30133019916445 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7514 | ASHOK HASMUKHLAL SHAH          | IN30133019926980 |  |  | 18.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7515 | LALIT DIWAN                    | IN30133019950149 |  |  | 6.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7516 | KANTA JAIN                     | IN30133020013752 |  |  | 1980.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7517 | MANINDRA NATH MUKHERJEE        | IN30133020116418 |  |  | 195.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7518 | DR. BHAGWAN DAS BULCHANDANI    | IN30133020119607 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7519 | BALASAHEB ANNAPPA KABADE       | IN30133020166671 |  |  | 1080.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7520 | DHAARMESHS BAIDDMUTTHA         | IN30133020185685 |  |  | 180.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7521 | JYOTI JAYANTILAL CHHADVA       | IN30133020186500 |  |  | 4750.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 7522 | ISHWARLAL KHATRI               | IN30133020201739 |  |  | 2100.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7523 | PRADEEP UPADHYE                | IN30133020563300 |  |  | 95.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7524 | MRIDULA SHARMA                 | IN30133020587456 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7525 | GANESH BALKRISHNA MHASKAR      | IN30133020641618 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7526 | HILAL AHAMED THAWKAMANGALAM    | IN30133020647889 |  |  | 15.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 7527 | KAMLA DWIVEDI                  | IN30133020736218 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7528 | SHRI KANT SHARMA               | IN30133020848538 |  |  | 140.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7529 | SEEMA SHARMA                   | IN30133020860237 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7530 | SMRITI JAISWAL                 | IN30133020911483 |  |  | 150.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7531 | VASANT GANGADHAR GOGATE        | IN30133021029790 |  |  | 180.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7532 | JAYA KUMARI                    | IN30133021084938 |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7533 | SMITA KUMAR                    | IN30133021117599 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7534 | RAHUL GARG                     | IN30133021339728 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 7535 | DEEPAK SINHA                   | IN30133021352622 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 7536 | NITHIN NARAYAN                 | IN30133021372875 |  |  | 500.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7537 | PRATIBHA JAIN                  | IN30133021605657 |  |  | 192.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7538 | GAURAV KUMAR CHOPRA HUF        | IN30133021709801 |  |  | 45.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7539 | MADAN LAL BAIRWA               | IN30133021751267 |  |  | 6.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7540 | RUSTOM JAMSHEDJEE TUREL        | IN30133021902004 |  |  | 7500.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7541 | VINOD NAMDEORAO BHILPAWAR      | IN30133022017404 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7542 | NAFISABANU MOHAMMEDSAJID KAGZI | IN30133022111765 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7543 | UDAYSINGH GAIKWAD              | IN30133022220199 |  |  | 400.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7544 | SUGUNA VOLLALA                 | IN30133040146478 |  |  | 27.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7545 | SINGHAVAJHALA VIVEKANANDAM     | IN30133040187833 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7546 | PIYUSH JOSHI                   | IN30133040411904 |  |  | 650.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7547 | Puja Agarwal                   | IN30133040435487 |  |  | 61.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7548 | SEEMA RAI                      | IN30133040480928 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7549 | SUBHASHINI SOMASUNDARAM        | IN30133041344266 |  |  | 108.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7550 | Amit Kumar Sharma              | IN30133041553805 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7551 | PRADEEP BAPU KADAM             | IN30135610016316 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7552 | BHAVNA MAHESH KISHNANI         | IN30135610027371 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7553 | SANJAY KUMAR RAJPUT            | IN30135610083492 |  |  | 55.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7554 | VIMALA DEVI RANDE              | IN30135620015218 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7555 | LALITHA GURURAJ                | IN30135620024392 |  |  | 237.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7556 | U VIJAYALAXMI                  | IN30135620119890 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7557 | MALLIKARJUNA GOUDA             | IN30135620128358 |  |  | 1950.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7558 | RAMACHANDRA T N                | IN30135620135700 |  |  | 240.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7559 | VITTAL A SHANBHAG              | IN30135620146343 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7560 | B VENKATA RAO                  | IN30135620167799 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                    |                   |  |  |          |   |    |   |   |   |               |             |    |
|------|------------------------------------|-------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 7561 | KUMAR A                            | IN30135620171498  |  |  | 384.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7562 | H VEERABHADRAIAH                   | IN30135620181213  |  |  | 1920.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 7563 | K MANJUNATH                        | IN30135620186743  |  |  | 30.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7564 | SIDDALINGESHWARA G R               | IN30135620336354  |  |  | 60.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7565 | P VIVEKANANDA                      | IN30135620383652  |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7566 | PREMAKUMARI H                      | IN30135620439005  |  |  | 500.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7567 | G M KHURANA                        | IN30135620450120  |  |  | 0.50     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7568 | RAMAKRISHNA V R                    | IN30135620460503  |  |  | 40.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7569 | G BALASUBRAMANIAN                  | IN30135640028487  |  |  | 1800.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7570 | PARTHASARATHY B N                  | IN30136410003262  |  |  | 1.50     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7571 | IRAYYA I MATHAD                    | IN30136410049513  |  |  | 44.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7572 | SRIRAMA BALA THAMMI RAJU PEMMARAJU | IN30136410206141  |  |  | 10.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7573 | VENKATA LAKSHMI MADAKAM            | IN30136410232282  |  |  | 60.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7574 | NILESH M.SHAH                      | IN30137210158286  |  |  | 150.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7575 | VED KUMARI CHUGH                   | IN301428100072669 |  |  | 50.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7576 | NEELAM SHARMA                      | IN30143610374494  |  |  | 198.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7577 | VINOD KUMAR SHARMA                 | IN30143610374636  |  |  | 198.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7578 | SOMYA GUPTA                        | IN30143610416508  |  |  | 120.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7579 | ASHA AGARWAL                       | IN30143610436296  |  |  | 99.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7580 | SANJAY SACHDEV                     | IN30143610539067  |  |  | 71.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7581 | JATINDER SINGH CHHABRA             | IN30143610551269  |  |  | 300.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7582 | PARVEEN CHHABRA                    | IN30143610551445  |  |  | 1800.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7583 | AVIAN REMEDIES LTD                 | IN30143610562929  |  |  | 13200.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7584 | DEVENDRA PRASAD SHRIVASTVA         | IN30143680107191  |  |  | 300.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7585 | KRISHNAN GANESA SARMA              | IN30143680798887  |  |  | 10.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7586 | JULIE R LINNAVUORI                 | IN30143691952859  |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7587 | RAKESH KUMAR JUNEJA                | IN30145210043637  |  |  | 600.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7588 | MEGHA S SHAH                       | IN30147710018685  |  |  | 300.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7589 | NARAYANBHAI MANGALDAS PATEL        | IN30147720103165  |  |  | 50.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7590 | VISHESH CHANDRA JANARDAN           | IN30147730012096  |  |  | 30.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7591 | SURENDRA NATH SINGH                | IN30147730044297  |  |  | 930.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7592 | DEEPA NAIMESHKUMAR ZAVERI          | IN30148510239287  |  |  | 120.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7593 | PATEL MADHUBEN                     | IN30148510246760  |  |  | 125.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7594 | HASUBEN JIVANLAL SHAH              | IN30148510330426  |  |  | 75.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7595 | VIJAY LAXMI JAIN                   | IN30148510350116  |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7596 | RAJENDRA GOYAL                     | IN30148510537946  |  |  | 210.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7597 | SHASHANK D GANDHI                  | IN30148510576998  |  |  | 30.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7598 | TEJAS WASUDEO NINAWE               | IN30148510747703  |  |  | 600.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7599 | KULDEEP SINGH                      | IN30148520026589  |  |  | 1500.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7600 | USHA SARRAF                        | IN30148520070046  |  |  | 1500.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7601 | NEMI CHAND LUNAYACH                | IN30148520071072  |  |  | 1500.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7602 | DEEP DHANVANT SHAH                 | IN30148530018164  |  |  | 1.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7603 | GOPALBHAI KHIMJIBHAI SATANI        | IN30148540048310  |  |  | 300.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7604 | ASHA RAWAL                         | IN30150810025477  |  |  | 875.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7605 | M K RAJENDRAN PILLAI               | IN30151610126666  |  |  | 480.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7606 | SANGEETHA NAIR                     | IN30151610222260  |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7607 | SUMA                               | IN30151610262279  |  |  | 150.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7608 | VENKATA SUBBA RAO CHERUVU          | IN30154914023207  |  |  | 30.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7609 | VIJAY KUMAR ISSAR                  | IN30154914125067  |  |  | 900.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7610 | IQBAL KISHEN                       | IN30154914211519  |  |  | 1920.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 7611 | IRA ROY                            | IN30154914255738  |  |  | 1700.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7612 | PRITHVIRAJ RAO                     | IN30154914368866  |  |  | 225.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7613 | ANILKUMAR CHOUDHARI                | IN301549144414526 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7614 | N S CHANDRA SHEKAR                 | IN30154914421722  |  |  | 30.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7615 | MEENA SUBHASH MEHTA                | IN30154914430067  |  |  | 200.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7616 | SUSHMA DESAI                       | IN30154914457529  |  |  | 1500.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7617 | M GURUNATHEN                       | IN30154914508898  |  |  | 180.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7618 | AMOL MALHARRAO RANE                | IN30154914517143  |  |  | 600.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7619 | SHEELA PRABHAKAR                   | IN30154914518380  |  |  | 900.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7620 | SURUCHI BHATIA                     | IN30154914558240  |  |  | 37.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7621 | KALKUNTE SITHARAM KESHAVA IYENGAR  | IN30154914622716  |  |  | 850.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7622 | ARUNA VISVESWAR                    | IN30154914861609  |  |  | 500.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                      |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|--------------------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 7623 | G KRISHNA                            | IN30154915045496 |  |  | 24.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7624 | PANCHAKARLA KANAKALAKSHMI            | IN30154915254455 |  |  | 16.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7625 | PRABHU NARAYAN ROY                   | IN30154915362626 |  |  | 450.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7626 | MADHU RANI SHARMA                    | IN30154915603163 |  |  | 132.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7627 | NALINI P N                           | IN30154915641391 |  |  | 132.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7628 | PURVI ASHESH GORADIA                 | IN30154915692575 |  |  | 50.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7629 | N UMADEVI                            | IN30154915726755 |  |  | 2100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7630 | PRAFUL G PATEL                       | IN30154915729328 |  |  | 1980.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7631 | VARUN GURJER                         | IN30154915833294 |  |  | 1200.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7632 | FIRDAUS PERVEZ ADENWALLA             | IN30154915923488 |  |  | 1800.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7633 | SURESH SHANKARLAL MOR                | IN30154916037077 |  |  | 780.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7634 | P SURESH KUMAR                       | IN30154916056971 |  |  | 4.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7635 | PANKAJ BABBAR                        | IN30154916123111 |  |  | 30.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7636 | MUNEER AHMAD KHAN                    | IN30154916567586 |  |  | 15.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7637 | VEENA V DESAI                        | IN30154916614312 |  |  | 18000.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7638 | PARIMALA V DESAI                     | IN30154916614321 |  |  | 18000.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7639 | PRASUN BANERJEE                      | IN30154916618869 |  |  | 1158.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7640 | KUSH RAMESHCHANDRA MEHTA             | IN30154916703096 |  |  | 30.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7641 | MAYANK JAGDISHBHAI PATEL             | IN30154916778695 |  |  | 600.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7642 | REDDY SATYANARAYANA MURTHY           | IN30154916850847 |  |  | 2880.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7643 | PRADEEP KUMAR SENIARAY               | IN30154917111870 |  |  | 60.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7644 | HATHI RAM MEGHWAL                    | IN30154917441269 |  |  | 10.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7645 | VINAYAK SHRIPAD GADGIL               | IN30154917449082 |  |  | 50.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7646 | MAHENDRA DHANJIBHAI KHAGRAM          | IN30154917590882 |  |  | 162.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7647 | MATHEW PHILIP                        | IN30154917665305 |  |  | 120.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7648 | BEHERA SRINIVAS                      | IN30154917887460 |  |  | 63.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7649 | V H MANOHAR                          | IN30154917893785 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7650 | SADHANA JAIN                         | IN30154918181949 |  |  | 60.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7651 | PRASHANT SHANKARNARAYAN THACHAPULLY  | IN30154918528210 |  |  | 15.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7652 | SHEIKH MOHD SHAFI                    | IN30154918559343 |  |  | 22.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7653 | NEVILLE ANTHONY FARIA                | IN30154918849716 |  |  | 59.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7654 | JINESH PRATAPRAI DAGLI               | IN30154919146013 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7655 | AVINASH GOVIND KAMAT DHANKANKAR      | IN30154919147954 |  |  | 250.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7656 | DINESH CHANDRA S                     | IN30154919219356 |  |  | 50.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7657 | ROHIT JAIN                           | IN30154919289960 |  |  | 2.50     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7658 | SHAIK ABDUL AZEEM                    | IN30154919367360 |  |  | 125.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7659 | USHA SURESH CHINCHOLKAR              | IN30154919417299 |  |  | 2.50     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7660 | NIHARIKA N SUCHAK                    | IN30154930094024 |  |  | 1188.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7661 | NANDINI PATHAK                       | IN30154930411382 |  |  | 30.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7662 | KRISHNASWAMI R                       | IN30154930552085 |  |  | 3.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7663 | MUKUL PARAG KOTHARI                  | IN30154930695258 |  |  | 237.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7664 | BALAJI RAMANAN                       | IN30154930797510 |  |  | 12.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7665 | KESARI VENKATA KIRAN KUMAR           | IN30154930808184 |  |  | 36.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7666 | SATINDER KUMAR VOHRA                 | IN30154931089228 |  |  | 3600.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7667 | RAKESHWAR DAYAL SETH                 | IN30154931119163 |  |  | 6000.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7668 | K G MAHESH RAO                       | IN30154931631751 |  |  | 9.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7669 | AMMU LAKSHMI KAMESWARI               | IN30154931706325 |  |  | 2.50     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7670 | POOJA GUJRAL                         | IN30154931753215 |  |  | 525.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7671 | ANOOP SHARMA                         | IN30154931950317 |  |  | 41.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7672 | SHACHI SETH                          | IN30154931979167 |  |  | 40.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7673 | VIVEKANANDAN S                       | IN30154932730951 |  |  | 600.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7674 | AMIT KUMAR YADAV                     | IN30154933134304 |  |  | 7.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7675 | GLEN ANTHONY DMELLO                  | IN30154933571105 |  |  | 39.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7676 | TURBOVENT INDUSTRIES PRIVATE LIMITED | IN30154933818145 |  |  | 48600.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7677 | VAIBHAV VINODKUMAR SHARMA            | IN30154934393706 |  |  | 990.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7678 | VIJAY RATHINASWAMY                   | IN30154935110611 |  |  | 2.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7679 | JAGADISH NARAYANA RAO                | IN30154935255003 |  |  | 30.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7680 | PRAFULLA AMBADAS MOHARKAR            | IN30154935454535 |  |  | 25.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7681 | VRUSHALI VINAY WAKDE                 | IN30154935779251 |  |  | 1.50     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7682 | CHITRABAI SINGARAJ                   | IN30154935889820 |  |  | 150.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7683 | SMITA BHARGAVA                       | IN30154935935326 |  |  | 12.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7684 | RAMACHANDRA RAO RAVIPATHI            | IN30154935961605 |  |  | 4.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                    |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7685 | KRISHNA KUMARI RAVIPATI            | IN30154936058044 |  |  | 1.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7686 | MOHAMMED ASIM OMER                 | IN30154936063319 |  |  | 38.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7687 | PARTH MEHTA                        | IN30154938881432 |  |  | 72.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7688 | SUMANTA SARKAR                     | IN30154939113755 |  |  | 123.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7689 | PRAVIN KUMAR                       | IN30154939547797 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7690 | HARESH GURBUX DOULATANI            | IN30154939774638 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7691 | RANJIT KUMAR MENON                 | IN30154950979324 |  |  | 19.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7692 | RAGHAVAN KRISHNASWAMY              | IN30154951953592 |  |  | 25.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7693 | IRENE PONTES                       | IN30154952000107 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7694 | R GUNASEKARAN                      | IN30154952012925 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7695 | PARVEEN GOYAL                      | IN30154952145381 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7696 | MEGHANA MUKUND WAGH                | IN30154952438470 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7697 | JACKY PAWAN TOLANI                 | IN30154953316011 |  |  | 54.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7698 | PARTHA GUHA THAKURTA               | IN30154953361235 |  |  | 198.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7699 | SURINDER KAUR                      | IN30154953764133 |  |  | 675.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7700 | NALINA H C                         | IN30154953917511 |  |  | 20.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7701 | SHETE CHINTAMAN RUNJAI             | IN30154954809572 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7702 | NEERAJ MALHOTRA                    | IN30154955533281 |  |  | 39.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7703 | RAMESH AGAR HUF                    | IN30154956005667 |  |  | 675.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7704 | SHASHI SEKHAR PENUGONDA            | IN30154956385904 |  |  | 147.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7705 | PROMOD KUMAR MEHTA                 | IN30154956432465 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7706 | VARKAT SHIVAJI TUKARAM             | IN30154956623404 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7707 | BHIMANA NAGABHUSHANA RAO           | IN30154956751598 |  |  | 19.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7708 | SAVITA PUSHKARNA                   | IN30154958267173 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7709 | GIRISH CHANDRA JOSHI               | IN30154959612383 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7710 | A S ARVIND                         | IN30154960534262 |  |  | 9721.50 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7711 | RAMACHANDRA RAJU PENMETS           | IN30154960710828 |  |  | 910.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7712 | RUPALI BHARDWAJ                    | IN30154961049113 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7713 | ALOKE KUMAR NASKAR                 | IN30154961299416 |  |  | 17.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7714 | ANUSHA THATI                       | IN30154961410046 |  |  | 11.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7715 | SAURABH BAHL                       | IN30154961773475 |  |  | 118.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7716 | DILIP WADHWA                       | IN30154961907553 |  |  | 1663.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7717 | T H SURESH                         | IN30154961994253 |  |  | 1500.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7718 | ANVI P MATHEW                      | IN30154962180975 |  |  | 31.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7719 | BHAVINI UPEN PATEL                 | IN30154962248004 |  |  | 498.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7720 | GUJJALA TEJASWINI                  | IN30154962410144 |  |  | 33.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7721 | PRABHAKAR L                        | IN30154962425632 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7722 | PHANI KUMAR BALA VENKATA TADIKONDA | IN30154962557346 |  |  | 9.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7723 | SYED AHMED PASHA                   | IN30154962691448 |  |  | 19.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7724 | SOUMIYA BALASUBRAMANIAN            | IN30154962910645 |  |  | 23.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7725 | MOHAMED NADIR                      | IN30154963153333 |  |  | 118.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7726 | JEEVAN KUMAR                       | IN30154963232339 |  |  | 4.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7727 | PRASAD SHASHIKANT JOSHI            | IN30154963279619 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7728 | RAMA KHANNA                        | IN30154966828996 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7729 | ARUNA NIGAM                        | IN30155710571249 |  |  | 35.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7730 | BHUPENDRA KUMAR                    | IN30155720090079 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7731 | DESH KARTIK ORAON                  | IN30155720135470 |  |  | 1450.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7732 | PRABHU DAYAL                       | IN30155720143108 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7733 | NIRMAL                             | IN30155720244822 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7734 | JAGAT SINGH CHAUHAN                | IN30155720246605 |  |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7735 | DINESH KUMAR NAUTIYAL              | IN30155720322259 |  |  | 136.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7736 | RAM SANEHI SINGH                   | IN30155720322283 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7737 | SHREEKANT SHARMA                   | IN30155720415124 |  |  | 297.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7738 | PRADIP KUMAR GUPTA                 | IN30155720465893 |  |  | 1.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7739 | CHITRA LEKHA SINGH                 | IN30155720480623 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7740 | VIRENDRA UPADHYAY                  | IN30155720482518 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7741 | NAND KISHORE YADAV                 | IN30155720564394 |  |  | 1450.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7742 | KRISHNA GOPAL GUPTA                | IN30155720574347 |  |  | 360.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7743 | SUBODHNI MISHRA                    | IN30155720593198 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7744 | HIMANI CHOUDHARY                   | IN30155720658752 |  |  | 1800.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7745 | SOMNATH                            | IN30155720665026 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7746 | PRAJAPATHI SARAN DAS               | IN30155720686393 |  |  | 552.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |

|      |                            |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7747 | SUNIL DUTT VASHISTH        | IN30155720697267 |  |  | 744.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7748 | KAILASH NATH GUPTA         | IN30155720796928 |  |  | 400.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7749 | BHUSHAN CHOUDHARY          | IN30155720805236 |  |  | 1450.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7750 | DINESH KUMAR PANDEY        | IN30155720811247 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7751 | NARESH KUMAR RAGHAV        | IN30155720877992 |  |  | 15.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7752 | TARVENDER SINGH            | IN30155720878454 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7753 | BHOLA SINGH                | IN30155720961868 |  |  | 888.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7754 | ASHOK KUMAR GUPTA          | IN30155721031288 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7755 | TANZEEL AHMAD SIDDIQUI     | IN30155721338159 |  |  | 682.50  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7756 | PUNITA KAPUR               | IN30155721348511 |  |  | 2100.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7757 | GOVIND PRASAD GUPTA        | IN30155721372589 |  |  | 37.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7758 | ANKUR GUPTA                | IN30155721493989 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7759 | JITENDRA KUMAR             | IN30155721525748 |  |  | 62.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7760 | AJAB SINGH RAWAT           | IN30155721580255 |  |  | 105.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7761 | DHEERENDRA AGARWAL         | IN30155721756916 |  |  | 204.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7762 | VIJAY KUMAR SINGH          | IN30155721891305 |  |  | 3.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7763 | PYARE LAL                  | IN30155721962378 |  |  | 185.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 7764 | DEEPA MODI                 | IN30155722024863 |  |  | 657.50  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7765 | PRAGYA SRIVASTAVA          | IN30155722091987 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7766 | RAGHVENDRA PRASAD PANDEY   | IN30155722106607 |  |  | 84.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7767 | SUNITA                     | IN30155722250582 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7768 | R SRIDHAR                  | IN30158130055309 |  |  | 240.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7769 | SHASHI KATYAL              | IN30159010012885 |  |  | 32.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7770 | KAUSHAL KUMAR SHARMA       | IN30159010072418 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7771 | SHASHANK NAGESH THOMBARE   | IN30160410011619 |  |  | 12.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7772 | AMOL NANDKUMAR WAKDE       | IN30160410161904 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7773 | VIJAY SHREENIWASJEE BANGAD | IN30160410263924 |  |  | 13.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7774 | LOUIS BAPTIST RODRIGUES    | IN30160410315168 |  |  | 1610.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7775 | ASHISH TAWAR               | IN30160410344774 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7776 | CHETNA R DOSHI             | IN30160410398173 |  |  | 315.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7777 | MAHESH LAL AGARWAL         | IN30160410515183 |  |  | 195.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7778 | SAKSHI SETHI               | IN30160410516849 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7779 | SANDEEP BALKRISHNA JADHAV  | IN30160410790758 |  |  | 67.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7780 | SREEKUMARAN UNNY KALATHIL  | IN30160411034080 |  |  | 594.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7781 | MUKESH KUMAR SONI          | IN30160411080309 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7782 | PARVEEN BHARDWAJ           | IN30160411088391 |  |  | 2.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7783 | NARAYAN SINGH ROHERIA      | IN30160411164046 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7784 | CHITHRA                    | IN30160411277239 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7785 | VINOD R THAKKAR            | IN30160411502371 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7786 | MANJUNATHA S               | IN30160411534698 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7787 | BINDHU KRISHNA             | IN30160411715256 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7788 | SUMIT SAHA                 | IN30160411829060 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7789 | ARUN KUMAR CHOWDHARY       | IN30160411836922 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7790 | SIPRA MAJUMDER             | IN30160412005990 |  |  | 8.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7791 | SUNIL VITTHAL SALUNKE      | IN30160412302824 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7792 | RAJAN SHYAM SUNDAR         | IN30160412815933 |  |  | 37.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7793 | SHYAMALI GHOSH             | IN30160412883467 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7794 | NAVEEN SWAMINATHAN         | IN30160412962579 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7795 | KAPIL RAMESHWAR SHARMA     | IN30160413083146 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7796 | PRATIMA MOHTA              | IN30160413216187 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7797 | ANIL KUMAR AHUJA           | IN30160430004146 |  |  | 135.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7798 | JUSTIN JOHN                | IN30163710058841 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7799 | NAIR K H C                 | IN30163710117984 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7800 | KOSHY MATHEW               | IN30163710516165 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7801 | CHOZHIYATEL MOHAMED ASHRAF | IN30163740011447 |  |  | 405.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7802 | JANARDHANAN NAMBIAR T P    | IN30163740029002 |  |  | 22.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7803 | ANTO C PULLOKKARAN         | IN30163740063309 |  |  | 110.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7804 | SHAJU K K                  | IN30163740128298 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7805 | MURUGESAN R                | IN30163740130346 |  |  | 110.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7806 | CHANDRA SEKHAR P           | IN30163740137213 |  |  | 192.00  | Y | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 7807 | KURUVILLA MATHEW           | IN30163740162482 |  |  | 240.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7808 | BALAJI SREENIVASAN         | IN30163740164116 |  |  | 104.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                           |                   |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------|-------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7809 | DOULATH MAL CHORDIA       | IN30163740172212  |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7810 | ASHOK KUMAR S             | IN30163740174986  |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7811 | JOY K M                   | IN30163740186392  |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7812 | P GNANADURAI              | IN30163740218236  |  |  | 63.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7813 | PADMA KRISHNAMURTHY       | IN30163740262120  |  |  | 15.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7814 | PRADEEPKUMAR V B          | IN30163740305820  |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7815 | AYISHA ASHRAF             | IN30163740312094  |  |  | 202.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7816 | NISCHALA SURENDRAN        | IN30163740327209  |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7817 | VENKATESH M               | IN30163740335225  |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7818 | K RAGHAVAN                | IN30163740345750  |  |  | 20.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7819 | SAMPOORNA DEVI P S        | IN30163740367994  |  |  | 1050.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7820 | DAVIS P A                 | IN30163740398453  |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7821 | SUMITHRA S                | IN30163740437795  |  |  | 217.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7822 | MAHAVEER A                | IN30163740451473  |  |  | 36.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7823 | ASHOK KUMAR E             | IN30163740462684  |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7824 | M V SREEVIDYA             | IN30163740544866  |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7825 | JAYASHREE S               | IN30163740590192  |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7826 | MOHAMED HANEEFA K K       | IN30163740593730  |  |  | 138.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7827 | ALEX MATHEW               | IN30163740605468  |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7828 | RANI                      | IN30163740612395  |  |  | 377.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7829 | HRISHIKESH VARMA          | IN30163740623282  |  |  | 5.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7830 | MOHAMED ZAKIR K V         | IN30163740635707  |  |  | 66.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7831 | UMA SANKAR T P M          | IN30163740646683  |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7832 | MARY ISAAC                | IN30163740647029  |  |  | 250.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7833 | KAMALAKANNAN R            | IN30163740648099  |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7834 | SUSHAMADEVI THAMBURATTY M | IN30163740663178  |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7835 | KRISHNA KUMAR V           | IN301637406744620 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7836 | PRADEEP C                 | IN30163740681397  |  |  | 41.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7837 | JULIET A                  | IN30163740684019  |  |  | 250.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7838 | KUMARESH K                | IN30163740693812  |  |  | 630.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7839 | SANTHA SUNDARARAJAN       | IN30163740697476  |  |  | 4.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7840 | R UDAYAKUMAR              | IN30163740706126  |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7841 | MUHAMMED MUSTHAFA P       | IN30163740708050  |  |  | 4.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7842 | V.GUNASEKAR               | IN30163740761823  |  |  | 3.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7843 | JEYALAKSHMI S             | IN30163740767699  |  |  | 8.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7844 | M PRAKASH                 | IN30163740783634  |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7845 | DAITA SAVITHRI            | IN30163740833225  |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7846 | ESWARI V                  | IN30163740855817  |  |  | 300.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7847 | RAVI P P                  | IN30163740866858  |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7848 | ARIF SAFEE                | IN30163740903194  |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7849 | P SANJIVIKANI             | IN30163740919955  |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7850 | P M JOSE KUMAR            | IN30163740944232  |  |  | 2.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7851 | VARGHESE K P              | IN30163740958263  |  |  | 390.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7852 | RUPA SATISH               | IN30163740987580  |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7853 | DONY AKKARAKARAN GEORGE   | IN30163740995572  |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7854 | VINOD P                   | IN30163740996749  |  |  | 4.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7855 | MARTIN T V                | IN30163741012305  |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7856 | K R BALU                  | IN30163741015422  |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7857 | JOSE T KALLIATH           | IN30163741031420  |  |  | 36.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7858 | K P JOY                   | IN30163741033079  |  |  | 26.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7859 | S SHAHUL HAMEED           | IN30163741033835  |  |  | 0.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7860 | SARATCHANDRAN L           | IN30163741041183  |  |  | 22.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7861 | DINESH GOVIND             | IN30163741078989  |  |  | 1249.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7862 | PRASITA PRASAD            | IN30163741094467  |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7863 | RENJITH RAJ               | IN30163741099455  |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7864 | ARUMAGAM M                | IN30163741101005  |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7865 | SUNDARA KESARI SP         | IN30163741115445  |  |  | 112.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7866 | PRAVEEN M V               | IN30163741122109  |  |  | 15.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7867 | AMBIKA K P                | IN30163741127899  |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7868 | CHELLAMUTHU R             | IN30163741151938  |  |  | 0.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7869 | KARTHIK R                 | IN30163741195002  |  |  | 12.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7870 | SUJETH ALANGOTTILE        | IN30163741224597  |  |  | 9.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |



|      |                             |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7871 | BIJU PLACKAL                | IN30163741227270 |  |  | 99.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7872 | MRUDULA BABU                | IN30163741228383 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7873 | ANDREWRAJ KUMAR F           | IN30163741258838 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7874 | SURESH KUMAR P              | IN30163741264311 |  |  | 62.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7875 | SWAPAN GHOSH DASTIDAR       | IN30163741303467 |  |  | 47.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7876 | SUJITH PAUL                 | IN30163741319086 |  |  | 7.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7877 | JAYAKUMAR S                 | IN30163741322518 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7878 | SUDHEER N A                 | IN30163741330751 |  |  | 21.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7879 | BALAMURALIDHAR M            | IN30163741335089 |  |  | 450.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7880 | SHEELA T K                  | IN30163741386499 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7881 | EASWARADAS C                | IN30163741400567 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7882 | MALATHI M                   | IN30163741427844 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7883 | FIROSE KUTTIKATTAYIL .      | IN30163741452893 |  |  | 90.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7884 | NISHANT LOUIS               | IN30163741484734 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7885 | NASAR P                     | IN30163741488180 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7886 | UMA JITHESH                 | IN30163741525752 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7887 | RAJARAJAN G A               | IN30163741601356 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7888 | RAJASEKHARAN NAIR G         | IN30163741604981 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7889 | GANDROTHU JAWAHARLAL NEHRU  | IN30163741633379 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7890 | SREEKANTH V G               | IN30163741767318 |  |  | 17.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7891 | SIVASANKARAN E              | IN30163741787914 |  |  | 37.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7892 | MANJU S BABU                | IN30163741797555 |  |  | 8.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7893 | MISHA DIJU KALLIKKAT        | IN30163741843386 |  |  | 12.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7894 | BINDU T G                   | IN30163741854892 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7895 | SINDHU P                    | IN30163741858301 |  |  | 190.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7896 | CHUDAMANI S                 | IN30163741973570 |  |  | 57.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7897 | RAJENDRAN KANATTIL          | IN30163742034695 |  |  | 750.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7898 | SARASWATHI D                | IN30163760023667 |  |  | 324.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7899 | RAJEEV PRATAP JOHARI        | IN30163760056973 |  |  | 960.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7900 | KUMARAGURU K M              | IN30163760066178 |  |  | 314.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7901 | PRAVEEN KUMAR               | IN30163760066814 |  |  | 12.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7902 | BHARATHY S                  | IN30163760067107 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7903 | PARSHOTTAM MAVJI RAMANI     | IN30164510084957 |  |  | 1020.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 7904 | SIMON ASHIRWAD CHRISTIAN    | IN30164510152225 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7905 | BAHADURBHAI K RATHOD        | IN30164510311193 |  |  | 69.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7906 | NARENDRA BHATT              | IN30164510312073 |  |  | 975.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7907 | DHARMISHTHABEN V PATEL      | IN30164510315950 |  |  | 2250.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7908 | KISHORBHAI MAGANLAL SONI    | IN30164510355740 |  |  | 292.50  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7909 | PATEL PRASANNA PRAKASH      | IN30164510360830 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7910 | GOPINATH K SAMANTA          | IN30164510431584 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7911 | KAPIL M PRAJAPATI           | IN30164510444126 |  |  | 104.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7912 | NILESHKUMAR K BHATT         | IN30164510482043 |  |  | 1950.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7913 | PRAKASH KRISHNALAL BHATT    | IN30164510663293 |  |  | 413.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7914 | MANOJ KUMAR                 | IN30165310107709 |  |  | 37.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7915 | VARTIKA AGARWAL             | IN30165310129959 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7916 | KAMLESH                     | IN30165310162619 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7917 | PARTHA PRATIM GORAI         | IN30165310235977 |  |  | 160.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7918 | RAMAYAN SINGH               | IN30165310280488 |  |  | 48.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7919 | S BASKARAN                  | IN30167010059404 |  |  | 1750.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7920 | R L REWADIA                 | IN30167010064797 |  |  | 913.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7921 | PRAMOD KUMAR BANSAL         | IN30167010079858 |  |  | 200.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7922 | NITIN KUMAR HARJAI          | IN30167010112170 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7923 | ARCHANA SARAF               | IN30167010140033 |  |  | 1050.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7924 | SUDHA AGARWAL               | IN30167010151503 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7925 | MADHU VERMA                 | IN30167010162007 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7926 | HEMANT THAKRAL HUF          | IN30167010214543 |  |  | 36.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7927 | SHIVARAM KRISHNA BHATKAL    | IN30167010243547 |  |  | 425.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7928 | DHARAM VEER SINGH           | IN30167010268732 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7929 | NIDHI MODANI                | IN30167010319430 |  |  | 57.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7930 | THATIKONDA RAMAMURTHY SETTY | IN30169610009167 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7931 | NARASIMHA MURTHY.G.K        | IN30169610033652 |  |  | 4.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7932 | HULASI DEVI                 | IN30169610049140 |  |  | 200.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                           |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7933 | GOVINDA BHAT.M                            | IN30169610060215 |  |  | 24.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7934 | GOWRI SANKAR.P.T                          | IN30169610075449 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7935 | JOSEPH CASTALINO                          | IN30169610094714 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7936 | RAJENDRAN.S                               | IN30169610098224 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7937 | GANESH.D.M                                | IN30169610117099 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7938 | PADUBIDRI DAYANANDA PRABHU                | IN30169610118083 |  |  | 480.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7939 | ABIRAMASUNDARI.S                          | IN30169610123683 |  |  | 2.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7940 | RAGHUNATHAN.S                             | IN30169610127695 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 7941 | MAHALAKSHMI.K                             | IN30169610145710 |  |  | 12.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7942 | RANJU JAIN                                | IN30169610145937 |  |  | 360.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7943 | SEETA VINAYAK NAYAK                       | IN30169610150662 |  |  | 180.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7944 | UMA DEVI.M.S                              | IN30169610178620 |  |  | 840.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7945 | JAYA PHILIP                               | IN30169610189038 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7946 | JANARDHANA RAO UNNAVA                     | IN30169610203537 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7947 | KATASANI RAMI REDDY                       | IN30169610247253 |  |  | 6000.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7948 | ANGELINE SWARNALATHA.D                    | IN30169610262537 |  |  | 210.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7949 | MEENAKSHI.V                               | IN30169610322717 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7950 | KUSUMAKAR SHETTY H                        | IN30169610357286 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7951 | BOINEPALLI YADAGIRI RAO                   | IN30169610360503 |  |  | 14.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7952 | RAMAGOPAL REDDY NALUBOLU                  | IN30169610400604 |  |  | 168.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7953 | KOUNTHEYA REDDY.M                         | IN30169610432052 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7954 | SRINIVASA MURTHY.A.G                      | IN30169610515452 |  |  | 70.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7955 | RAJU SAMPATRAO GHUGE                      | IN30169610600956 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7956 | VITTAL RAO N D                            | IN30169610727660 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7957 | BYSANI AMARNATH                           | IN30169610792860 |  |  | 29.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7958 | ANSHU SHINGHAL                            | IN30169610821032 |  |  | 22.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7959 | KRITHIKA.M                                | IN30169610835467 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7960 | PANDURANG ANANT SAWANT                    | IN30169610841488 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7961 | BYSANI SRINIVASA RAO                      | IN30169610849175 |  |  | 1075.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7962 | PUSHPA AGRAWAL                            | IN30169610873248 |  |  | 246.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7963 | MALLIKA. G                                | IN30169610877652 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7964 | MALLIKARJUNA RAO ARVAPALLY                | IN30169610923797 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7965 | ARCHANA.K.B                               | IN30169610927872 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7966 | ATLY T JOHN                               | IN30169610960430 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7967 | SENTHILKUMAR S                            | IN30169611012025 |  |  | 40.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7968 | SRINIVASA RAGHAVAN PRATHIVADIBHA YANKARAM | IN30169611038412 |  |  | 168.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7969 | VIJAYA KUMAR KOPPARAPATI                  | IN30169611101010 |  |  | 12.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7970 | SANKARA SUBBAIAH V                        | IN30169611113282 |  |  | 125.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7971 | KOKILABEN KHATUBHAI PATEL                 | IN30169611313037 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7972 | KAMARTHY KESHAVA SWAMY                    | IN30169611396149 |  |  | 100.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7973 | MANOJ KUMAR BARNWAL                       | IN30169611442580 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7974 | JAYADEVAN C P                             | IN30169611455777 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7975 | GOMATHY SRINIVASAN                        | IN30169611486154 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7976 | NARESH RAMESH GARGE                       | IN30169611491754 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7977 | GOKALBHAI ARIANBHAI KANTESARIA            | IN30169611571598 |  |  | 19.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7978 | NELAMANGALA JAGANNATH ASHOK               | IN30169611606932 |  |  | 900.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7979 | NATRAYAN SATHIYANANTHAM                   | IN30169611615393 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7980 | MANOJ KUMAR CHAUHAN                       | IN30169611638638 |  |  | 28.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7981 | PANDARIKKAL GOPINATHAN GEETHA             | IN30169611645760 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7982 | SARALAMMA SATHRI                          | IN30169611661912 |  |  | 578.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7983 | JETHABHAI PUNJABHAI PARMAR                | IN30169611815219 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7984 | PUSHPA T S                                | IN30169611823340 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7985 | VINAYAK C AMBAVANE                        | IN30169611847304 |  |  | 62.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7986 | THALIYAPARAMBIL SHANKARANARAYANAN JAYAN   | IN30169611850172 |  |  | 442.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7987 | KAPA ANURADHA                             | IN30169611904630 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7988 | NARAYANA REDDY N V                        | IN30169611922939 |  |  | 100.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7989 | BUDDA PAVAN KUMAR                         | IN30169611944153 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7990 | H R LALITHA RAVIKUMAR                     | IN30169612019987 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7991 | MOHAMMAD RASHID ANWAR                     | IN30169612157005 |  |  | 251.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7992 | K PADMANABHA PAI                          | IN30169612158663 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7993 | NEETA MANOJ KAMBLE                        | IN30169612205942 |  |  | 162.50  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 7994 | RAMCHANDRA VASUDEO PRABHU                 | IN30169612276501 |  |  | 45.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                       |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 7995 | SHAILAJA MANGESH PHADNIS              | IN30169612304192 |  |  | 17.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 7996 | MANU                                  | IN30169612351614 |  |  | 18.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7997 | VIRENDAR GUPTA                        | IN30169612369606 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7998 | K MANOJ                               | IN30169612399433 |  |  | 72.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 7999 | S REKHAVATHI                          | IN30169612399669 |  |  | 21.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8000 | GILBERT FERNANDES                     | IN30169612436110 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8001 | KUNHIRAMAN PARAYIL                    | IN30171532044998 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8002 | NEHA JAISWAL                          | IN30174010198960 |  |  | 1650.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8003 | RAJEEV KUMAR SAXENA                   | IN30176610098967 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8004 | GANESAN.K                             | IN30177410001568 |  |  | 525.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8005 | SANJAYZACHARIAH                       | IN30177410013977 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8006 | Sunil Purwar                          | IN30177410042372 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8007 | Nirmala Gupta                         | IN30177410050569 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8008 | Kanchan Bala                          | IN30177410055522 |  |  | 84.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8009 | Pramod Gupta                          | IN30177410070742 |  |  | 144.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8010 | Nayan Ratnakar Girap                  | IN30177410090229 |  |  | 240.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8011 | Rakesh Kumar Jain                     | IN30177410128242 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8012 | Hitesh Pratapbhai Goradia             | IN30177410172685 |  |  | 13.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8013 | Priyanka Verma                        | IN30177410223098 |  |  | 259.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8014 | A Ramakrishnan                        | IN30177410241299 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8015 | M JAYAKUMAR                           | IN30177410288190 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8016 | SUNIL KUMAR                           | IN30177410304700 |  |  | 57.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8017 | T VANI                                | IN30177410354098 |  |  | 85.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8018 | DEEPAK KALRA HUF                      | IN30177410460285 |  |  | 22.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8019 | NAGARAJAN S                           | IN30177410473449 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8020 | B GIRIDHAR RAO                        | IN30177410474440 |  |  | 195.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8021 | KUSUM SINGHI                          | IN30177410532733 |  |  | 437.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8022 | SUNITA MEHTA                          | IN30177410598887 |  |  | 40.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8023 | DAMODHAR SHABANNA SANBHAG             | IN30177410635926 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8024 | VISHWANATH GOPAL SHASTRI              | IN30177410660283 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8025 | KAMLESH ARVIND PATIL                  | IN30177410685433 |  |  | 1.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8026 | SHANKARAIAH KASSA                     | IN30177410728673 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8027 | BALAJI VENKITESH RADHAKRISHNA         | IN30177410770955 |  |  | 9.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8028 | VIVEKA GOVINDRAO TATE                 | IN30177410808444 |  |  | 780.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8029 | ASHOK VASUDEO DABHOLKAR               | IN30177410884930 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8030 | BHUSHAN SHUKLA                        | IN30177410889768 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8031 | SONI MAYURBHAI HARISHBHAI             | IN30177410898630 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8032 | RAMA DEVI KOTA                        | IN30177410910340 |  |  | 36.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8033 | DEEPSINGH BAJRANGSINGH RATHORE        | IN30177410993149 |  |  | 2.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8034 | PRAVEEN MALHOTRA                      | IN30177411055954 |  |  | 36.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8035 | RAMESH CHANDRA DIMRI                  | IN30177411056480 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8036 | PRADEEP CHATURVEDI                    | IN30177411059898 |  |  | 16.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8037 | KANNAN KRISHNA IYER                   | IN30177411088319 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8038 | MAHAVIR PARASMAL PARAKH               | IN30177411123612 |  |  | 269.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8039 | CHANDRA KANT SINGHAL                  | IN30177411233884 |  |  | 185.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8040 | JOYTI ABHIJEET TATE                   | IN30177411233930 |  |  | 120.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8041 | BRIJ MOHAN LAL SHARMA                 | IN30177411336853 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8042 | P K GUPTA                             | IN30177411356777 |  |  | 432.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8043 | HARSH TOPKHANEWALE                    | IN30177411361457 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8044 | ALTAF KHAN                            | IN30177411448109 |  |  | 0.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8045 | ANJU RANI GUPTA                       | IN30177411520466 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8046 | NAGARAJ GANGADHAR SHASTRI             | IN30177411550438 |  |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8047 | KALPANA VIRENDRA RANGOLE              | IN30177411551166 |  |  | 330.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8048 | PANA CHAND MEENA                      | IN30177411576944 |  |  | 0.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8049 | HARI SHANKER SHARMA                   | IN30177411580596 |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8050 | DEVI LAL SHARMA                       | IN30177411589675 |  |  | 4788.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8051 | AMIT RADHESHYAM VARMA                 | IN30177411640481 |  |  | 348.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8052 | GURUPRASAD HONGANOOR AHOBALARAO       | IN30177411702202 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8053 | PAPPACHAN S G                         | IN30177411705794 |  |  | 4.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8054 | VIRENDRA KUMAR SHARMA                 | IN30177411732338 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8055 | RAJENDRA BHALCHANDRA ADMUTHE          | IN30177411772118 |  |  | 257.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8056 | KRISHNAMURTHY TIRUMALESHWAR KEREKADDE | IN30177411775063 |  |  | 90.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                   |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8057 | VISHAL JAIN                       | IN30177411777910 |  |  | 160.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8058 | ARAVINDAN                         | IN30177411792901 |  |  | 22.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8059 | JAGDISH BHANWARLAL TATI           | IN30177411833544 |  |  | 179.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8060 | S BASKAR                          | IN30177411853073 |  |  | 58.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8061 | ARUN MINZ                         | IN30177411881855 |  |  | 75.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8062 | KAPUR CHAND BHASIN                | IN30177411937382 |  |  | 228.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8063 | RAMESHKUMAR BISHWANATH BAJORIA    | IN30177411955005 |  |  | 139.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8064 | MAKHAN LAL ROY                    | IN30177411993644 |  |  | 1332.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8065 | BABY MONDAL                       | IN30177411998141 |  |  | 23.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8066 | MADHUSOODANAN VASUDEVAN PILLAI    | IN30177412025868 |  |  | 3.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8067 | RM MEENAL                         | IN30177412124854 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8068 | CHINNASAMY SELVARAJ               | IN30177412132598 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8069 | NITIN BHIKA CHITODKAR             | IN30177412161043 |  |  | 205.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8070 | PRAKASH KAITAN ALFONSO            | IN30177412172401 |  |  | 177.50  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8071 | ANANTHA VIJAYAPRAKASH             | IN30177412174812 |  |  | 85.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8072 | YELAVARTHI VENKATA SIVA RAO       | IN30177412349074 |  |  | 502.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8073 | GURUDEV S                         | IN30177412349290 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8074 | RUPA RANI SINGH                   | IN30177412381986 |  |  | 28.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8075 | AJEET KUMAR                       | IN30177412395115 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8076 | KUSUM                             | IN30177412468789 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8077 | ASHA GUPTA                        | IN30177412484930 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8078 | SURENDRA PRATAP SINGH             | IN30177412529543 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8079 | SHAJAN ARSIKERI                   | IN30177412566695 |  |  | 55.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8080 | AMAN KAUSHIK                      | IN30177412617390 |  |  | 429.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8081 | VINAYAK S AMBLE                   | IN30177412619631 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8082 | VISWANATHAIYER KANNAN             | IN30177412693364 |  |  | 326.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8083 | PANKAJ JOSHI                      | IN30177412766947 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8084 | ARVIND KUMAR TOMAR                | IN30177412791801 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8085 | SMITA RAJESHKUMARJI DAGA          | IN30177412903022 |  |  | 0.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8086 | PRAVINKUMAR NAGJIBHAI TANK        | IN30177412958903 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8087 | KOWKUNTALA DHARMAIAH SETTY        | IN30177412988208 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8088 | VINAYAN R                         | IN30177413144020 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8089 | GANAPATI SUBRAY BHAT              | IN30177413155796 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8090 | RAHUL PANDHARINATH WAGHUMBARE     | IN30177413159646 |  |  | 0.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8091 | NITANGSHU DUTTA                   | IN30177413177931 |  |  | 33.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8092 | ANKITA HIREN NANDA                | IN30177413196571 |  |  | 70.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8093 | YOGESH SAHEBRAO PATIL             | IN30177413200458 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8094 | SUMITA JAIN                       | IN30177413206174 |  |  | 747.50  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8095 | GURUSAMY PURUSHOTHAMAN            | IN30177413214289 |  |  | 13.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8096 | DILIP BABANRAO PADALKAR           | IN30177413226867 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8097 | SALMA BEGUM SHAIK                 | IN30177413238924 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8098 | ARICHANDRAN                       | IN30177413272496 |  |  | 3.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8099 | SUNITA DEVI                       | IN30177413284440 |  |  | 62.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8100 | SNIGDHADIP PAL                    | IN30177413331923 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8101 | MANOJ KUMAR PANDIT                | IN30177413371148 |  |  | 147.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8102 | SHAILENDRA KUMAR                  | IN30177413420635 |  |  | 70.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8103 | RAM BRIKSH SINGH                  | IN30177413448056 |  |  | 829.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8104 | DHIRENDRA NATH MOHARANA           | IN30177413452206 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8105 | VINOD PRASAD MAMGAIN              | IN30177413502774 |  |  | 1.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8106 | MONIKA AGGARWAL                   | IN30177413511253 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8107 | ASHA GUPTA                        | IN30177413520736 |  |  | 105.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8108 | SUNITA KUMARI GUPTA               | IN30177413589297 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8109 | RAMESHBHAI GIRDHARBHAI KALASARIYA | IN30177413611634 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8110 | PIYALI SAMAJPATI                  | IN30177413619776 |  |  | 5.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8111 | JYOTIRMOY DUTTA                   | IN30177413670046 |  |  | 432.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8112 | YOGENDRA KUMAR SHARMA             | IN30177413702739 |  |  | 9.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8113 | ABHILIPSA DAS                     | IN30177413710433 |  |  | 342.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8114 | ASIT BARAN DAS                    | IN30177413761491 |  |  | 283.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8115 | NAGARATHNA M                      | IN30177413773839 |  |  | 21.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8116 | ANIL DUTT SHARMA                  | IN30177413807545 |  |  | 12.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8117 | SUNITA BABAR                      | IN30177413856376 |  |  | 420.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8118 | RAJ KUMAR MEHTA                   | IN30177414051125 |  |  | 1879.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                |                  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8119 | BISWAJIT CHATTOPADHYAY         | IN30177414064828 |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8120 | MADHUMITA CHOWDHURY            | IN30177414236366 |  | 18.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8121 | SAMBHU KUMAR PATI              | IN30177414420246 |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8122 | CHANDRA PRAKASH MALPANI        | IN30177414496366 |  | 1800.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8123 | SHASHIKANT LALLURAM BHATT      | IN30177414513841 |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8124 | VARSHABEN SHASHIKANTBHAI BHATT | IN30177414520962 |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8125 | RINKU AGRAWAL                  | IN30177414531274 |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8126 | SANJEEV L RAHUT                | IN30177414697451 |  | 425.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8127 | MADAN MOHAN BANSAL             | IN30177414742887 |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8128 | SANKAR JATI                    | IN30177414898389 |  | 147.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8129 | POONAM KUMARI                  | IN30177414958840 |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8130 | SACHIN ASHOK CHANDRAKUDE       | IN30177415106967 |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8131 | SUKHIJIVAN SINGH BIRING        | IN30177415131454 |  | 364.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8132 | PRABHA SHARMA                  | IN30177415207196 |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8133 | PARSHURAM DAGDOJI GUTHE        | IN30177415246463 |  | 18.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8134 | MURALIKRISHNA CHENNAKESAVALA   | IN30177415365624 |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8135 | NAVNEET KUMAR AGGARWAL         | IN30177415366926 |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8136 | INGUVA VENU                    | IN30177415483579 |  | 45.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8137 | VIJAY SHRISHAIL METGUD         | IN30177415506753 |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8138 | SANTOSH KUMAR MANDAL           | IN30177415546489 |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8139 | DANAM VEERESHAM                | IN30177415563677 |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8140 | NIKHIL VIJAYKUMAR CHOUGULE     | IN30177415615603 |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8141 | SANTHOSH GAIKWAD G             | IN30177415619220 |  | 225.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8142 | JAMSHED ALAM                   | IN30177415622080 |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8143 | RAMAKRISHNAN H                 | IN30177415630467 |  | 53.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8144 | SUBHADRA KUNDURI               | IN30177415650191 |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8145 | GRACY JOSEPH MIRANDA           | IN30177415709436 |  | 2.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8146 | SUCHARITA DEB                  | IN30177415710291 |  | 204.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8147 | MUKESH JAYANTILAL PATEL        | IN30177415783631 |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8148 | MAHAVEER JAIN                  | IN30177415800728 |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8149 | PUSHPRAJ SINGH                 | IN30177415813282 |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8150 | PUSHPA KABRA                   | IN30177415850928 |  | 362.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8151 | MALA DILIP KANUGA              | IN30177415861840 |  | 7.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8152 | KUSUM OSTWAL                   | IN30177415967201 |  | 10.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8153 | MANOHAR BABU KOPPOLU           | IN30177416000080 |  | 9.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8154 | ARVIND VISHNU RANGATE          | IN30177416011961 |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8155 | SARIKA JAIN                    | IN30177416051070 |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8156 | PADMAVATHI SARDA               | IN30177416127856 |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8157 | SABIT KUMAR                    | IN30177416174504 |  | 25.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8158 | T SRINIVASA                    | IN30177416400487 |  | 28.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8159 | M SHEIK HUSSAIN                | IN30177416412406 |  | 37.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8160 | GOPAL KRISHAN DATTA            | IN30177416427412 |  | 1185.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8161 | VINAYAK M MADIVAL              | IN30177416458812 |  | 69.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8162 | MANAK CHAND SONI               | IN30177416462142 |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8163 | ABDULSAMMAD A                  | IN30177416479537 |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8164 | MOHAMMAD ASHRAF ALI            | IN30177416486364 |  | 2.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8165 | SUHAS CHANDMAL KOTHARI         | IN30177416496050 |  | 45.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8166 | REETA DEVI SUNDHANI            | IN30177416519827 |  | 162.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8167 | SUDATT V MAGENNAVAR            | IN30177416521621 |  | 9.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8168 | OM PRAKASH LAHOTI              | IN30177416534690 |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8169 | MASTAN KEDARAPU                | IN30177416568704 |  | 106.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8170 | MUTHIAH HUF                    | IN30177416633237 |  | 54.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8171 | KUPPUSAMY KUMAR                | IN30177416693343 |  | 309.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8172 | VINOD BILAKHCHAND JAIN         | IN30177416705253 |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8173 | CHANDRA SEKAR V                | IN30177416790074 |  | 36.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8174 | RAMAR CHETTIAR SELVAKUMARAN    | IN30177416890901 |  | 70.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8175 | CHIRAGKUMAR K BHATTI           | IN30177417031846 |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8176 | C S ASHWINI                    | IN30177417103148 |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8177 | ABHIJEET NARAYAN DANDEKAR      | IN30177417254272 |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8178 | SUNIL KATYAL                   | IN30177417265685 |  | 55.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8179 | DARSHANA SNEHAL LUNAVAT        | IN30177417268622 |  | 250.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8180 | ROHITH SHANTHARAM KHANDERAYA   | IN30177417407940 |  | 58.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                              |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8181 | BALDEV SINGH PRASHAR         | IN30177417410226 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8182 | MARADUGU KONDAPPA            | IN30177417447570 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8183 | JYOTI PODDAR                 | IN30177417552634 |  |  | 9350.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8184 | PRASUNJIT BHATTACHARJEE      | IN30177417557245 |  |  | 81.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8185 | VEERESH B VASTRAD            | IN30177417619661 |  |  | 210.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8186 | S JOTHILINGAM                | IN30177417737030 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8187 | K K SHIVAPRAKASH             | IN30177417818483 |  |  | 14.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8188 | SATISH KUMAR RANA            | IN30177417819476 |  |  | 29.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8189 | SANJAY MAHASUKHLAL SHAH      | IN30177417973192 |  |  | 8.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8190 | AKSHAY GHILDIYAL             | IN30177417982798 |  |  | 176.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8191 | TAMMA REDDY MEDAPATI         | IN30177417992732 |  |  | 450.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8192 | A BALAMURUGAN                | IN30177418041172 |  |  | 27.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8193 | RISHI GUPTA HUF              | IN30177418053823 |  |  | 135.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8194 | DHARMENDRA SONI              | IN30177418180695 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8195 | NILANJANA ROY                | IN30177418228162 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8196 | UMESH SINGH                  | IN30177418271529 |  |  | 8.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8197 | PRASHANT KUMAR               | IN30177418309198 |  |  | 10.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8198 | CHANDRA SHEKHAR GUPTA        | IN30177418433426 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8199 | INDRANIL GUHA                | IN30177418864126 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8200 | AYOOB AHAMED                 | IN30177418872915 |  |  | 74.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8201 | SARAT CHANDRA DAS            | IN30177418896952 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8202 | PRIVESH NAHAR                | IN30177418981430 |  |  | 405.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8203 | KARTHIKEYAN R                | IN30177418994782 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8204 | SHWETA HAARDIK BEDMUTHA      | IN30177419021127 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8205 | ANUSHKA AGRAWAL              | IN30177419197114 |  |  | 10.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8206 | SHANMUGASUNDARAPANDIAN T     | IN30177419256991 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8207 | SHIVANI                      | IN30177419350977 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8208 | PANKAJ GUPTA                 | IN30177419424467 |  |  | 112.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8209 | SAKTIMOY CHAKRAVORTI         | IN30177419522854 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8210 | GYANCHAND JAIN               | IN30177419835169 |  |  | 31.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8211 | SIDDARAY APPANNA APTAGIRI    | IN30177419863994 |  |  | 60.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8212 | ROHIT BALARAMAN              | IN30177419969149 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8213 | SNEHA ATISH MHATRE           | IN30177420064525 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8214 | NEELAM TOMAR                 | IN30177420262942 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8215 | VAIBHAV SUNIL DIVEKAR        | IN30177420395536 |  |  | 14.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8216 | KIRAN KUMAR MALEY            | IN30177420959518 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8217 | ABHINAV SINGH                | IN30177421194605 |  |  | 1.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8218 | DEEPAK MANDAL                | IN30177421229442 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8219 | HARMEET SINGH                | IN30177421549413 |  |  | 1.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8220 | RAJESH ARJUN BEHERA          | IN30177421604568 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8221 | MANOJ VILAS RAUT             | IN30177421966330 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8222 | UMESH AUDUMBER PACHANKAR     | IN30177422010259 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8223 | SHEELA MAHOBIA               | IN30177450001500 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8224 | Rukhmani Mercantile Pvt. Ltd | IN30180310000363 |  |  | 9450.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8225 | G. MEENAKSHI                 | IN30181110039058 |  |  | 190.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8226 | JOJO GEORGE                  | IN30181110099786 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8227 | KALAI MANI SWAMY             | IN30181110137168 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8228 | SUNIL V. P.                  | IN30181110151488 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8229 | GRACY SEBASTIAN              | IN30181110157273 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8230 | SUKUMARAN NAIR               | IN30181110180936 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8231 | MILINTH P.                   | IN30181110189415 |  |  | 36.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8232 | HYDRALI                      | IN30181110195854 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8233 | ANTONY HORMIS CHIRAMEL       | IN30181110212082 |  |  | 108.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8234 | SHAMEER A E                  | IN30181110231894 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8235 | JACOB T V                    | IN30181110249950 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8236 | SELVAN THOMAS                | IN30181110315172 |  |  | 4.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8237 | ANOOP KRISHNANKUTTY NAIR     | IN30183810011571 |  |  | 1447.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 8238 | VEERAMANI SANKARAN           | IN30183810012684 |  |  | 2850.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8239 | RAM SURINDER BHATIA          | IN30184610030306 |  |  | 750.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8240 | SUSHIL KUMAR GUPTA           | IN30184610087641 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8241 | ASHU SEHGAL                  | IN30184610310169 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8242 | MULAKH RAJ JASWAL            | IN30184610341826 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                               |                   |  |  |        |   |    |   |   |   |               |             |    |
|------|-----------------------------------------------|-------------------|--|--|--------|---|----|---|---|---|---------------|-------------|----|
| 8243 | GEETA SHARMA                                  | IN30184610358148  |  |  | 200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8244 | UDAY VALLABHDAS KARELIA                       | IN30185410076745  |  |  | 300.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8245 | KIRAN MEHTA                                   | IN30186210041560  |  |  | 14.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8246 | ISHAN VIKRAM DEY                              | IN30186260274583  |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8247 | MALLAGHATTA GANGANNA SOMASHEKARA              | IN30186260879258  |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8248 | SANJAY BHANJI NISHAR                          | IN30186261644231  |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8249 | SAMAR NATH DUTTA                              | IN30186261771674  |  |  | 27.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8250 | DUMMENAHALLI MAHADEVAPPA JNANESHWARA          | IN30186262058554  |  |  | 12.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8251 | SAROJ MOZUMDER                                | IN30186262089605  |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8252 | NAUSHADBANU MOHAMMED IBRAHIM KHAN             | IN30186262244054  |  |  | 375.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8253 | PANKAJ GOYAL                                  | IN30186262244476  |  |  | 27.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8254 | HIREN JAYANTILAL DESAI                        | IN30186262276129  |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8255 | REVANT RAVINDER SINGAL                        | IN30186262431801  |  |  | 22.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8256 | PRAFULBHAI AMBALAL PATEL                      | IN30186262811289  |  |  | 17.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8257 | SUDESH SHARMA                                 | IN30186262833797  |  |  | 36.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8258 | ARUNA KUMAR SAHOO                             | IN30186263365299  |  |  | 16.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8259 | MANJEETKAUR MANJITSINGH SEHGAL                | IN30186263676769  |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8260 | PUNEET MAHAJAN                                | IN30186265153717  |  |  | 300.00 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8261 | HITESH MOHAN SOHANDANI                        | IN30186265261318  |  |  | 18.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8262 | VARSHA VINAYAK NAVGHARE                       | IN30186265284217  |  |  | 19.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8263 | YASH SINGLA                                   | IN30186265388440  |  |  | 0.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8264 | AJAYA KUMAR MALLICK                           | IN30186265438876  |  |  | 44.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8265 | CHANDI CHARAN GHOSH                           | IN30186265872049  |  |  | 9.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8266 | ASHKAR YASIN MUHAMMED KANISANKANDY MOOCHUKOOT | IN30186265941920  |  |  | 13.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8267 | AROOSH MAHIPAL                                | IN30186265956403  |  |  | 13.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8268 | HOSAHOLALU RAMADASU LAKSHMINARAYANA           | IN30186266022026  |  |  | 14.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8269 | SANJOY VIVEKANANDA GHOSH                      | IN30186266051121  |  |  | 22.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8270 | AGNES JOSEPH GER                              | IN301862666158575 |  |  | 14.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8271 | ARPAN NAVINCHANDRA SHAH                       | IN30186266247037  |  |  | 2.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8272 | JALARAMAIAH SIDDA                             | IN30186266461883  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8273 | SHAIMI BHAVESH SHAH                           | IN30186266746895  |  |  | 20.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8274 | SUDHIR JAIN                                   | IN30186266842365  |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8275 | ASHUTOSH BHUWALKA                             | IN30186266868847  |  |  | 55.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8276 | AKHILA MENON                                  | IN30186266885044  |  |  | 17.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8277 | JYOTI RANI                                    | IN30186266888673  |  |  | 5.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8278 | RAJESH KUMAR                                  | IN30186266888874  |  |  | 0.50   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8279 | VENKATESAN GOPINATH                           | IN30186266905156  |  |  | 31.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8280 | SAILENDU PATNAIK                              | IN30186267136438  |  |  | 15.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8281 | SUSHMA RAI                                    | IN30186267200953  |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8282 | SAPNA DHARMENDRA SHAH                         | IN30186267505959  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8283 | DEVANG HIRALAL VAGHASIA                       | IN30186267507913  |  |  | 20.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8284 | MANJULA THIMMAPPA KAMATH                      | IN30186267529142  |  |  | 15.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8285 | JITENDRA KUMAR GURJAR                         | IN30186267767736  |  |  | 5.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8286 | SAMRAT BALVANT SAMOUKAR                       | IN30186267859095  |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8287 | DARSHANABEN MANMOHAN JARIWALA                 | IN30186267907047  |  |  | 14.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8288 | SUBHAS .                                      | IN30186267925165  |  |  | 14.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8289 | HARILAL MANILAL                               | IN30186267987230  |  |  | 10.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8290 | ANAMIKA SINGH                                 | IN30186268041518  |  |  | 23.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8291 | PANKAJ KUMAR KHANDELWAL                       | IN30186268112470  |  |  | 12.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8292 | MINI AGARWAL                                  | IN30186268169724  |  |  | 100.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8293 | REKHA ASWAL                                   | IN30186268457830  |  |  | 412.50 | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8294 | TANIA DUA                                     | IN30186268533419  |  |  | 10.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8295 | PREETI SETHY                                  | IN30186268619696  |  |  | 19.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8296 | MONA KUMARI KALAL                             | IN30186268720675  |  |  | 50.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8297 | ABHIJIT UDAY FUTANKAR                         | IN30186268832570  |  |  | 57.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8298 | BHAVIKA NIRAV RANPURA                         | IN30186268871446  |  |  | 65.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8299 | ASWANI BELLANA                                | IN30186268909263  |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8300 | SUKHDEVI GIRDHARILAL VERMA                    | IN30186269135353  |  |  | 13.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8301 | SAVITRI                                       | IN30186269187830  |  |  | 13.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8302 | SWAPNIL RAMDAS RAUT                           | IN30186269263738  |  |  | 26.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8303 | RAVI NARAYANA RAO                             | IN30186269837109  |  |  | 14.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8304 | SARABJEET SINGH                               | IN30186269867921  |  |  | 15.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                  |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8305 | HODAL PRASAD                     | IN30186270001734 |  |  | 70.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8306 | MEGHA AGARWAL                    | IN30186270046912 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8307 | ALOK SRIVASTAVA                  | IN30186270104522 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8308 | KOGANTI AJAY KUMAR               | IN30186270357214 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8309 | HIRDAYNARAYAN MAHAVIR SINGH      | IN30186270381343 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8310 | PARMESHWARI PURUSHOTTAMDAS RATHI | IN30186270419891 |  |  | 14.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8311 | REBATI DAS AGARWALLA             | IN30186270451257 |  |  | 13.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8312 | KARTIK CHOPRA                    | IN30186270458824 |  |  | 13.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8313 | BHARAT KUMAR BHANDARI            | IN30186270486388 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8314 | PRITIBALA ANAND SHROFF           | IN30186270494208 |  |  | 1000.00 | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8315 | BHARAT RAJ CHOPRA                | IN30186270581266 |  |  | 14.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8316 | SUNEET MEHRA                     | IN30186270654888 |  |  | 25.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8317 | PANA DEVI PAREEK                 | IN30186270733522 |  |  | 0.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8318 | NEHA SAKSENA                     | IN30186270886376 |  |  | 139.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8319 | VIVEK ADITYA LAKKOJU             | IN30186270986441 |  |  | 340.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8320 | VINODKUMAR MAHADEV DAPKAR        | IN30186272564037 |  |  | 13.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8321 | BIRANCHI NARAYAN PANDA           | IN30186272767438 |  |  | 13.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8322 | VANDANA KIYAL                    | IN30186272931282 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8323 | JAYAKUMAR PADMAKUMARI SREEJA     | IN30186272958410 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8324 | VENKATACHALAM SUMITHRA           | IN30186272975775 |  |  | 13.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8325 | BHUPENDRA KUMAR                  | IN30186273096570 |  |  | 16.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8326 | NEIL RAJESH ROHRA                | IN30186273097595 |  |  | 14.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8327 | NAVIN CHANDRA SHENOY A G         | IN30189510047462 |  |  | 180.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8328 | VINAY S Y R                      | IN30189510111255 |  |  | 1570.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8329 | R BHARATHI                       | IN30189510167322 |  |  | 155.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8330 | N VASUDEVAN PILLAI               | IN30189510251593 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8331 | MOHANKUMAR UGARE                 | IN30189510258766 |  |  | 45.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8332 | M R VINAYAKUMARAN NAIR           | IN30189510288870 |  |  | 375.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8333 | C D GEORGE                       | IN30189510304200 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8334 | MIR MUNAWAR ALI                  | IN30189510312867 |  |  | 158.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8335 | G SATHIANARAYANAN                | IN30189510315003 |  |  | 350.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8336 | SHIVANAND CHOUGALA               | IN30189510383855 |  |  | 280.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8337 | ANNIE JAMES                      | IN30189510451533 |  |  | 80.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8338 | S NATESAN                        | IN30189510538684 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8339 | RAMESH AMDA                      | IN30189510602637 |  |  | 48.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8340 | HASSAN ANWAR C K                 | IN30189510620726 |  |  | 735.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8341 | ANSON ALEX CHACKO                | IN30189510672028 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8342 | GEORGEKUTTY M K                  | IN30189510693573 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8343 | B SAYA REDDY                     | IN30189510756717 |  |  | 2280.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8344 | C ANTHONY JOSE                   | IN30189510766590 |  |  | 375.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8345 | SAJAN PHILIP                     | IN30189510771005 |  |  | 80.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8346 | AJITH K S                        | IN30189510777916 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8347 | SHYAMALA VISHWANATHAN            | IN30189510821978 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8348 | KETTLER CORREYA                  | IN30189510842379 |  |  | 5.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8349 | ANDERSON GEORGE                  | IN30189510896912 |  |  | 7.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8350 | PEESA VENKATA RAMANA MURTY       | IN30189510907652 |  |  | 7.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8351 | ADINATH BANDU NEJE               | IN30189511016638 |  |  | 263.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8352 | RAHMATHULLA                      | IN30189511041372 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8353 | NAVEEN PRABHU                    | IN30189511046999 |  |  | 12.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8354 | NISHA MURICKAN                   | IN30189511056220 |  |  | 475.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8355 | RAJAN PAYYAKKIL                  | IN30189511065958 |  |  | 133.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8356 | DIBU KURIAKOSE                   | IN30189511077918 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8357 | MACHARLA SNEHA SRI               | IN30189511089953 |  |  | 1950.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8358 | MOHANAN NAIR VELAYUDHAN PILLAI   | IN30189511161640 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8359 | VIVEK GUPTA                      | IN30191810030901 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8360 | VISHWANATH BHANDARKAVATHE        | IN30192610470639 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8361 | RAJESH K                         | IN30192610663806 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8362 | K R VANI                         | IN30192611145607 |  |  | 1380.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 8363 | V H SHANKAR                      | IN30192611296892 |  |  | 210.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8364 | UMESHA NAYAK K                   | IN30192611309063 |  |  | 1500.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8365 | B S SRIDHARA RAJ URS             | IN30192630035802 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8366 | U KAMAKSHI                       | IN30192630040924 |  |  | 1080.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |



|      |                                   |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8367 | BAIDYANATH CHANDA                 | IN30192630063763 |  |  | 333.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8368 | E N NAGENDRA KUMAR                | IN30192630081898 |  |  | 390.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8369 | G SRINIVASA MURTHY                | IN30192630123341 |  |  | 350.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8370 | C A VIJAYALAKSHMI                 | IN30192630141577 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8371 | RAVINDRA K                        | IN30192630144346 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8372 | SAVITHA AJAY BHASKAR              | IN30192630153515 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8373 | K PRAKASH SHENOY                  | IN30192630159833 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8374 | R SRINIVASAN                      | IN30192630161216 |  |  | 4020.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 8375 | MALLIKA PRASAD A                  | IN30192630174577 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8376 | GRACE JENNIFER AUGUSTUS           | IN30192630188218 |  |  | 1380.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8377 | K MURALIDHARA GUPTA               | IN30192630205307 |  |  | 500.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8378 | B A SHASHIREKHA                   | IN30192630212773 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8379 | A R MURALIDHARAN                  | IN30192630223409 |  |  | 25.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8380 | VANITHA M SHETTY                  | IN30192630230674 |  |  | 96.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8381 | SRINIVASA KARTHIK                 | IN30192630245488 |  |  | 1110.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8382 | AYESHA KARIM                      | IN30192630249554 |  |  | 120.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8383 | SHARADA SHANKAR                   | IN30192630262866 |  |  | 200.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8384 | MALLIKARJUN KARBHARI              | IN30192630284152 |  |  | 120.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8385 | JAYAPRAKASH R                     | IN30192630285034 |  |  | 221.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8386 | P THEJESWARA                      | IN30192630296817 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8387 | U N ANAND RAM AITHAL              | IN30192630306379 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8388 | NINAD C BHAGWAT                   | IN30192630317455 |  |  | 240.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8389 | L KRISHNAIAH SETTY                | IN30192630336981 |  |  | 1500.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8390 | ASHA SHESHADRI                    | IN30192630337371 |  |  | 7.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8391 | EVA MARIA DSOUZA                  | IN30192630356437 |  |  | 360.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8392 | LOHITH ANAND                      | IN30192630356613 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8393 | M DEVEERAMMANNI                   | IN30192630356812 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8394 | RUPA KRISHNAMURTHY                | IN30192630359499 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8395 | SHAMALAL                          | IN30192630360095 |  |  | 1500.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8396 | K RAMESH                          | IN30192630360353 |  |  | 7.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8397 | C S KRISHNA MURTHY                | IN30192630365446 |  |  | 1800.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8398 | V DEVIDAS                         | IN30192630370216 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8399 | V ASWATHA NARAYAN MURTHY          | IN30192630371740 |  |  | 289.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8400 | N K CHANDRAPPA                    | IN30192630373792 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8401 | M R SURESHWARA                    | IN30192630393112 |  |  | 16.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8402 | P C APPAJI                        | IN30192630393330 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8403 | SANGEETHA KULKARNI                | IN30192630393585 |  |  | 1110.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 8404 | VINAYA POORNIMA S                 | IN30192630394019 |  |  | 1570.00 | Y | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 8405 | A MALLIKARJUN REDDY               | IN30192630420885 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8406 | RITU SHARAD BHAGAT                | IN30192630430997 |  |  | 3.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8407 | VANDANA SRINIVAS                  | IN30192630432337 |  |  | 420.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8408 | MANISH GOVIND SADEKAR             | IN30192630486361 |  |  | 1700.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8409 | CHITRA B CHITTAPUR                | IN30192630499139 |  |  | 840.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8410 | K KUSUMA                          | IN30192630504090 |  |  | 17.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8411 | M SIDDAIAH                        | IN30192630559865 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8412 | ANGOD RATHNAKAR SHETTY            | IN30192630606015 |  |  | 1200.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8413 | K S MYTHILI                       | IN30192630678050 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8414 | G VISHNUDAS NAYAK                 | IN30192630693181 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8415 | RAMANJANEYA B A                   | IN30192630699567 |  |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8416 | N SURESH                          | IN30192630700154 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8417 | N D SRINIVASA                     | IN30192630772083 |  |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8418 | KRISHNA REDDY P V                 | IN30192630800309 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8419 | VIJAYARAJ KUMAR U S               | IN30192630825927 |  |  | 50.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8420 | SANJAYA T N                       | IN30192630830389 |  |  | 16.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8421 | MOHAN TUKARAM PATIL               | IN30192630857629 |  |  | 7.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8422 | MOULANA M NAGORE                  | IN30192630906333 |  |  | 80.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8423 | B C RAMACHANDRA                   | IN30192630921157 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8424 | BASHEERA M                        | IN30192630922501 |  |  | 220.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8425 | B K RAMACHANDRA RAO               | IN30192630938605 |  |  | 42.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8426 | GOPALAPURA BOREGOWDA RAVISHANKARA | IN30192630953336 |  |  | 50.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8427 | SHANTI DEVI CHATURVEDI            | IN30195910049809 |  |  | 900.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8428 | NARINDER KAUR ALAG                | IN30197510008509 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                    |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8429 | MANGALA NAWARE                     | IN30197510039224 |  |  | 1500.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8430 | SANDHYA S MOILY                    | IN30197510046612 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8431 | GURMEET KAUR ANAND                 | IN30197510075740 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8432 | KAMAL BILALA                       | IN30198310017923 |  |  | 64.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8433 | SUNEEL KUMAR MOOLCHANDANI          | IN30198310086956 |  |  | 240.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8434 | NIRAL MARKI                        | IN30198310123546 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8435 | MANOJ KUMAR                        | IN30198310175379 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8436 | DINESH KUMAR KARNAWAT              | IN30198310215610 |  |  | 110.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8437 | CHANDRAKANT BABU CHAVAN            | IN30198310286912 |  |  | 14.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8438 | RAVINDRA KUMAR JAIN                | IN30198310318578 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8439 | BHUPENDRA SINGH                    | IN30198310319052 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8440 | RAVINDRA KUMAR BAGHELA             | IN30198310380219 |  |  | 435.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8441 | SUNIL KUMAR PATIDAR                | IN30198310412212 |  |  | 175.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8442 | BALASAHEB DATTU UGALE              | IN30198310425633 |  |  | 270.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8443 | PRAVINBHAI VRAJLAL SOLANKI         | IN30198310489537 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8444 | JYOTI RAJENDRA KASAT               | IN30198310499948 |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8445 | KETAN NISHIKANT KULKARNI           | IN30198310504327 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8446 | NARENDRA SAMRAO                    | IN30198310565136 |  |  | 37.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8447 | Yaqub MOHMMED                      | IN30198310588885 |  |  | 127.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8448 | MAHESH MAMRAJ AGRAWAL              | IN30198310599364 |  |  | 111.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8449 | NEENA BILALA                       | IN30198310605872 |  |  | 261.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8450 | NIRMAL KUMAR JAIN                  | IN30198310638813 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8451 | ABHAY KUMAR JAIN                   | IN30198310701519 |  |  | 650.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8452 | RASHMI MANOJ TALMALE               | IN30198310710697 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8453 | BHARAT KUMAR JAIN                  | IN30198310729938 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8454 | SANGEETA S KHARI                   | IN30198310869369 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8455 | SANTOSH RAGHUNATH PAWAR            | IN30198310910540 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8456 | SUMITRA DEBI AGARWALA              | IN30198310982434 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8457 | MUTHA SARALA SURESH                | IN30198311009079 |  |  | 230.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8458 | MANDEEP KUMAR                      | IN30198311473997 |  |  | 2.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8459 | SHER SINGH YADAV                   | IN30198320086102 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8460 | KALPANA SHARMA                     | IN30199110083421 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8461 | PATEL RAMESH                       | IN30199110214923 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8462 | SHAH BHAVNABEN H.                  | IN30199110224290 |  |  | 35.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8463 | ADVANI JAIDEEP                     | IN30199110239148 |  |  | 26.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8464 | NITA DINESH TIWARI                 | IN30199110297075 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8465 | PATANI JAYESHBHAI                  | IN30199110328386 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8466 | KAUSHAL ANTANI                     | IN30199110340961 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8467 | DHARMENDRA MANSUKHLAL SHAH         | IN30199110357724 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8468 | JAGADISH B. SACHANIYA              | IN30199110408763 |  |  | 15.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8469 | DESAI NARESH SHANTILAL             | IN30199110451370 |  |  | 155.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8470 | NARENDRA PRABHUBHAI BULSARA        | IN30199110550519 |  |  | 35.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8471 | PAWAN KUMAR SINGH YADAV            | IN30199110571102 |  |  | 42.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8472 | BURANPURI BHARATKUMAR J.           | IN30199110572556 |  |  | 900.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8473 | MEENABEN VINAY SHAH                | IN30199110602627 |  |  | 17.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8474 | BHARTIBEN DILIP DODHIA             | IN30199110607086 |  |  | 280.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8475 | RAMESHBHAI VIRABHAI PATEL          | IN30199110664213 |  |  | 4.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8476 | TAILOR ANJANABEN V.                | IN30199110666348 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8477 | MOHAMMADIDRIS ABDULHAFIJ HAJIYA    | IN30199110673893 |  |  | 22.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8478 | MUKESH BUDHISAGAR PATEL            | IN30199110698278 |  |  | 39.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8479 | MANGE KISHOR DHANJIBHAI            | IN30199110756715 |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8480 | VYOMESH P. SHETH                   | IN30199110790620 |  |  | 135.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8481 | MAHENDRAKUMAR SHIVABHAI SODHA      | IN30199110876205 |  |  | 96.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8482 | PANDEY SANDHYA B.                  | IN30199110958686 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8483 | PRAKASH PATEL                      | IN30199110983280 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8484 | MAUKTIK SHASHIKANT TRIVEDI         | IN30199111505312 |  |  | 36.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8485 | KAPILAN.N                          | IN30204110027946 |  |  | 1700.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8486 | NULI VENKATARAMA SUBRAMANYA SATISH | IN30204110056863 |  |  | 840.00  | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 8487 | VELANGANNI Y S                     | IN30204110090899 |  |  | 78.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8488 | RAJENDRA PRASAD                    | IN30205010032297 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8489 | SAROJ GUPTA                        | IN30205010035043 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8490 | ANIL KUMAR SHARMA                  | IN30205010061879 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |

|      |                              |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8491 | LALIT MOHAN GOYAL            | IN30205010067288 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8492 | HARBANS SINGH PADDA          | IN30205010083869 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8493 | JITENDRA KUMAR               | IN30205010094996 |  |  | 390.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8494 | UTKARSH RASTOGI              | IN30205010161696 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8495 | MANJU PANDEY                 | IN30209210115855 |  |  | 1350.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8496 | PREM CHAND RUSTAGI           | IN30209210123855 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8497 | RASHMI SHARMA                | IN30209210152618 |  |  | 110.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8498 | RAVI BHUSAN SINHA            | IN30209210174006 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8499 | RAKA SINGH                   | IN30210510051560 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8500 | MOOL CHAND PAREEK            | IN30210510128950 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8501 | BIKASH KHAMRAI               | IN30210510251453 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8502 | ABHIJIT CHANDRA              | IN30210510280236 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8503 | SITANATH CHATTOPADHYAY       | IN30210510464614 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8504 | LALITA DEVI CHAMARIA         | IN30210510474616 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8505 | PAPIYA SINGHA                | IN30210510491918 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8506 | BRIJ MOHAN SARDA             | IN30210510502456 |  |  | 22.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8507 | ANUSUYA PAKRASHI             | IN30210510505739 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8508 | URMILA SHROTRIYA             | IN30210510530209 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8509 | ARUN SATNALIKA               | IN30210510544487 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8510 | SAHELI ROY                   | IN30210510651232 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8511 | RASHMI SINGHANIA             | IN30210510760131 |  |  | 235.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8512 | MD ALI OMAR AKBAR            | IN30210510763561 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8513 | MANOJ KUMAR MOOKIM           | IN30210510940415 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8514 | VIVEK KUMAR                  | IN30211310077883 |  |  | 140.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8515 | BIPLAV MAJUMDAR              | IN30211310082823 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8516 | DINESH KUMAR                 | IN30214810029979 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8517 | SUDHA CHANDRASHEKAR HIREMATH | IN30214810075069 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8518 | ROSHAN LAL CHOPRA            | IN30214810077898 |  |  | 250.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8519 | ANNAPURNA RATNAM             | IN30214810095183 |  |  | 5.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8520 | VIDYA RAMAN P A              | IN30214810095874 |  |  | 427.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8521 | P RAMACHANDRAIAH SETTY       | IN30214810097968 |  |  | 1800.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8522 | P RAGHU RAM                  | IN30214810114493 |  |  | 322.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8523 | PRADEEP G N                  | IN30214810127060 |  |  | 175.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8524 | N BHARADWAJ                  | IN30214810148524 |  |  | 659.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8525 | C MALLANNA                   | IN30214810149978 |  |  | 90.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8526 | T R RANGANATH                | IN30214810154210 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8527 | MOOSA RAZA                   | IN30214810174488 |  |  | 125.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8528 | C V RAMASETTY                | IN30214810187878 |  |  | 250.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8529 | S V MAHESH                   | IN30214810204670 |  |  | 3432.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8530 | K SUBRAHMANYA RAO            | IN30214810211237 |  |  | 1950.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8531 | NEELAM MANJUNATH             | IN30214810242418 |  |  | 700.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8532 | SURESH KUMAR M               | IN30214810255346 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8533 | M SAVITHRI                   | IN30214810268852 |  |  | 240.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8534 | N SATISH                     | IN30214810295130 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8535 | H CHANDRASHEKAR              | IN30214810300266 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8536 | KRISHNA KUMAR HOSUR          | IN30214810303975 |  |  | 1500.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8537 | NATARAJU G                   | IN30214810317180 |  |  | 1680.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 8538 | K GIRISHA                    | IN30214810317809 |  |  | 37.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8539 | L N RAMANATHA                | IN30214810323083 |  |  | 2400.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8540 | K G V MURTHY                 | IN30214810334173 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8541 | JAGADISH KUMAR M C           | IN30214810334770 |  |  | 900.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8542 | B MANJUNATH                  | IN30214810335590 |  |  | 1800.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8543 | Y S ASHWATHA NARAYANA RAO    | IN30214810336576 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8544 | H N CHANDRASHEKHAR           | IN30214810337794 |  |  | 500.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8545 | DR M VIDYADHARA SHETTY       | IN30214810340250 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8546 | BHERUMAL JAIN HUF            | IN30214810414317 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8547 | KALA RAMESH KOTECHEA         | IN30214810415864 |  |  | 314.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8548 | C S SRINIVASA                | IN30214810432058 |  |  | 225.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8549 | M SUBHASH CHANDRA            | IN30214810469869 |  |  | 306.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8550 | R KRISHNAN                   | IN30214810470904 |  |  | 18.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8551 | S N VIJAYENDRA PRASAD        | IN30214810481349 |  |  | 630.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8552 | VIVEK K SHANBHAG             | IN30214810530448 |  |  | 342.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8553 | RADHAKRISHNA T V               | IN30214810564749 |  |  | 9.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8554 | MINU JOHN                      | IN30214810572950 |  |  | 2.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8555 | VENKATESH MURTHY T S           | IN30214810583799 |  |  | 15.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8556 | SUBRAMANYA BHAT S              | IN30214810591347 |  |  | 75.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8557 | ROOPA D SAINATH                | IN30214810595258 |  |  | 48.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8558 | RENUKAMBA                      | IN30214810723772 |  |  | 78.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8559 | B K SRIDHAR                    | IN30214810754744 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8560 | UMAMAHESHWARI                  | IN30214810766019 |  |  | 360.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8561 | CHIKKA KONDAPPA                | IN30214810772012 |  |  | 210.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8562 | SAPNA A SONIGARA               | IN30214810778729 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8563 | ARUNA S BYATHNAL               | IN30214810826099 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8564 | B VEERABHADRACHARI             | IN30214810828248 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8565 | KARTHIK B A                    | IN30214810843132 |  |  | 380.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8566 | NISHA M CHUGH                  | IN30214810926627 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8567 | MANGILAL GADIYA                | IN30214810941023 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8568 | SAJJAN RAJ GADIYA              | IN30214810941030 |  |  | 900.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8569 | ROSHANLAL CHOPRA FAMILY        | IN30214810982870 |  |  | 405.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8570 | NAMA VIMALA ASWATH             | IN30214811041906 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8571 | ARVIND KUMAR G S               | IN30214811186002 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8572 | SARASWATHI G                   | IN30214811192904 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8573 | VYJAYANTHI G BHATT             | IN30214811237276 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8574 | SHOBHA RANI M S                | IN30214811248480 |  |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8575 | SHARAD NAVNITLAL GANDHI        | IN30216410018524 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8576 | KISHORKUMAR KUMBLA             | IN30216410051419 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8577 | NIMBALKAR NIVRUTIRAO DHONDIRAM | IN30216410052593 |  |  | 480.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8578 | SALIL SHRIKRISHNA ACHARYA      | IN30216410065886 |  |  | 630.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8579 | RACHNA AMIT SHETH              | IN30216410108110 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8580 | BANARSIDAS AGARWAL             | IN30216410110394 |  |  | 4500.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8581 | HANSA RAMESH CHAUHAN           | IN30216410120187 |  |  | 75.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8582 | SHIVA SHANKAR THAKUR           | IN30216410146628 |  |  | 9.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8583 | ASHVINKUMAR S DODIYA           | IN30216410214405 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8584 | VYOM AGARWAL                   | IN30216410244927 |  |  | 150.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8585 | KANKARIYA SWATI RAJENDRA       | IN30216410253775 |  |  | 135.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8586 | RAHUL SHUKLA                   | IN30216410286789 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8587 | V ROHIT SHETTY                 | IN30216410300733 |  |  | 900.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8588 | SHEKHAR VIJAY BADGE            | IN30216410307379 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8589 | PRAKASH PATEL                  | IN30216410332803 |  |  | 7.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8590 | DIPIKA DEEPAK SHAH             | IN30216410361173 |  |  | 250.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8591 | RAVI SHROFF                    | IN30216410450216 |  |  | 720.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8592 | AMISHA PIYUSH SHAH             | IN30216410461638 |  |  | 130.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8593 | MOHINDER PAL SINGH KOHLI       | IN30216410561341 |  |  | 500.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8594 | VINUBHAI A PATEL               | IN30220110168038 |  |  | 240.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8595 | SUREKHA NABHIRAJ RAYANADE      | IN30220110204274 |  |  | 37.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8596 | NAILESHKUMAR DINESH NAYKAWALA  | IN30220110217342 |  |  | 1477.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8597 | SAGIRAJU RAJYA LAKSHMI         | IN30220110275466 |  |  | 43.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8598 | MAMATA MOHANTY                 | IN30220110338395 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8599 | DEEVI LALITHA BABU             | IN30220110370063 |  |  | 36.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8600 | PRABHAT KUMAR JAIN             | IN30220110382453 |  |  | 294.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8601 | RAHUL SINGH                    | IN30220110412138 |  |  | 332.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8602 | SHAH BHAVNA J                  | IN30220110414114 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8603 | ELANGOVAN K                    | IN30220110441614 |  |  | 2.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8604 | ASIM KUMAR GHOSH               | IN30220110443345 |  |  | 168.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8605 | GAURANG NATVARLAL PADHYA       | IN30220110449477 |  |  | 915.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8606 | BHARATHIDASAN                  | IN30220110552928 |  |  | 68.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8607 | PAWAN KUMAR SHAH               | IN30220110649122 |  |  | 1492.50 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8608 | VEER SING BAGHEL               | IN30220110728014 |  |  | 7.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8609 | PRATAP CHAND ARYA              | IN30220110768292 |  |  | 39.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8610 | SOUDAMINI DHAL                 | IN30220110768323 |  |  | 39.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8611 | RATNA LALWANI                  | IN30220110898688 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8612 | ANUJ CHANGULANI                | IN30220110924422 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8613 | DNYANDEO NANA TIKONE           | IN30220110980059 |  |  | 360.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8614 | BHOORA RAM                     | IN30220111010295 |  |  | 274.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                    |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8615 | MUTHU                              | IN30220111039848 |  |  | 195.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8616 | PURNA CHANDRA BEHERA               | IN30220111049289 |  |  | 7.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8617 | PUSHPA DEVI AGRAWAL                | IN30220111124742 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8618 | RAJENDRA P KHANVILKAR              | IN30220111169688 |  |  | 25.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8619 | PARMAR VINESHKUMAR NARSINHBHAI     | IN30220111203580 |  |  | 55.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8620 | DATTARAM MARUTI PATIL              | IN30220111224138 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8621 | SAJAN G PATIL                      | IN30220111240839 |  |  | 18.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8622 | DHRUV NIKHILKUMAR DANI             | IN30220111361608 |  |  | 4.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8623 | R ALAGUMANI                        | IN30220111368948 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8624 | VINEY SHARMA                       | IN30220111389851 |  |  | 12.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8625 | PURUSHOTTAM PATEL                  | IN30220111437484 |  |  | 450.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8626 | BHUSHAN PANKAJ THAKER              | IN30220111508055 |  |  | 7.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8627 | AJAYA AJGAONKAR                    | IN30220111513683 |  |  | 240.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8628 | SUNIL KUMAR GOGIA                  | IN30220111646450 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8629 | GULAM MOHAMMAD NABI RAZA           | IN30220111734505 |  |  | 65.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8630 | SHILADITYA GHOSH                   | IN30223610030265 |  |  | 39.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8631 | NARENDRA SUDAM ADMANE              | IN30223610053446 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8632 | ASHISH DAVE                        | IN30223610069829 |  |  | 240.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8633 | BALA SUBRAHMANYESWARA RAO INAMPUDI | IN30223610097193 |  |  | 314.00  | Y | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8634 | SHASHIKIRAN P                      | IN30223610097489 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8635 | CHORATTILE ABS VARKEY              | IN30223610129485 |  |  | 90.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8636 | SATEESH KUMAR YELAMANCHILI         | IN30223610154074 |  |  | 175.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8637 | RAMPRASAD NATARAJAN                | IN30223610154806 |  |  | 12.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8638 | DINESH KHUSHALIRAM HARODE          | IN30223610173985 |  |  | 111.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8639 | TALVINDER SINGH                    | IN30223610187149 |  |  | 76.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8640 | KRISHNA MURARI MAURYA              | IN30223610206333 |  |  | 217.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8641 | DHANPAT SINGH                      | IN30223610218166 |  |  | 66.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8642 | J PHILKANA                         | IN30223610232309 |  |  | 444.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8643 | RANJANA MITAL                      | IN30223610267350 |  |  | 68.00   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8644 | SANJIV KUMAR CHHAJAR SINGH PUROHIT | IN30223610281307 |  |  | 168.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8645 | VIJAYALAXMI MOHAN PASNUR           | IN30223610395470 |  |  | 96.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8646 | RENUBALA DASH                      | IN30223610425585 |  |  | 150.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8647 | ANUPAM AGARWAL                     | IN30223610444252 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8648 | NEHAL SATISH SHAH                  | IN30223610457328 |  |  | 200.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8649 | B VENKATA SURESH                   | IN30223610471364 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8650 | BASAVA RAJA                        | IN30223610483648 |  |  | 652.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8651 | KALPESH KUMAR RATANSINH VAGHELA    | IN30223610547133 |  |  | 67.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8652 | SANGEETA SINGH                     | IN30223610612324 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8653 | ASHISH CHHABRA                     | IN30223610769099 |  |  | 975.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8654 | SHEELA PANDURANG KAMATH            | IN30223610811762 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8655 | GIRISH BALKRISHNA SUGANDHI         | IN30223610815364 |  |  | 2640.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8656 | AAKASH DEEP SINGH                  | IN30223610818180 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8657 | PREMNATH BHAGWAN SHINDE            | IN30223610833774 |  |  | 7.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8658 | KAKI VENKATA RAGHU RAJ             | IN30223610842837 |  |  | 1200.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8659 | VIJAY SINGH                        | IN30223611045188 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8660 | KRISHNASWAMY RAGHAVACHARI VATHYAR  | IN30223611191018 |  |  | 1700.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8661 | MADHUSUDANA RAO AVULA              | IN30223611265767 |  |  | 535.50  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8662 | ANITA ARORA                        | IN30223611411176 |  |  | 600.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8663 | ABHAY MIRZA                        | IN30223611458539 |  |  | 45.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8664 | AJAYKUMAR KAKUMANU                 | IN30223611482745 |  |  | 91.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8665 | SARITA AGRAWAL                     | IN30223611484574 |  |  | 1000.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8666 | JAYANT KRISHNA MANJREKAR           | IN30223611510918 |  |  | 4.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8667 | SANDEEP SINGH                      | IN30223611521262 |  |  | 6.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8668 | NAND KISHOR MAHESWARI              | IN30223611554943 |  |  | 425.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8669 | KULDEEP MALIK                      | IN30223611571340 |  |  | 58.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8670 | AYUSH KUMAR AGARWAL                | IN30223612303139 |  |  | 170.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8671 | KUNAL BHUTANI                      | IN30223612353275 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8672 | SAPNA MALHOTRA                     | IN30223680006791 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8673 | BISWAJIT PRAMANICK                 | IN30225210052619 |  |  | 3240.00 | Y | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 8674 | MAHESHBHAI RAOJIBHAI PATEL         | IN30226910055055 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8675 | HEMALATA GUNDU                     | IN30226910071531 |  |  | 70.00   | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 8676 | SYAMASUNDARA MURTHY K              | IN30226910136839 |  |  | 1350.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                         |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8677 | KOMAL TALREJA                           | IN30226910166771 |  |  | 34.00   | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 8678 | ANURAG VERMA                            | IN30226910187072 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8679 | VIJAY KUMAR SHARMA                      | IN30226910238817 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8680 | SHAHEEN FATEMA                          | IN30226910257214 |  |  | 2064.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8681 | ARVIND KUMAR                            | IN30226910270472 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8682 | UTKARSH SHARAD WAGH                     | IN30226910341037 |  |  | 192.50  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8683 | JIGNESH BABUBHAI PATEL                  | IN30226910364021 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8684 | SHANTHI S                               | IN30226910397549 |  |  | 102.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8685 | AJAY SINGH YADAV                        | IN30226910405054 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8686 | VIJAY GAUBA                             | IN30226910408482 |  |  | 15.50   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8687 | GOBIND                                  | IN30226910442588 |  |  | 345.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8688 | AMIT RAJPAL                             | IN30226910458771 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8689 | DEEPAK GUPTA                            | IN30226910478863 |  |  | 63.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8690 | NAGARAJ VINAYAK GOKARN                  | IN30226910482409 |  |  | 188.00  | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8691 | GANDHI VARMA KALIDINDI                  | IN30226910504498 |  |  | 97.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8692 | SARLA MADHUSUDAN PATEL                  | IN30226910517195 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8693 | BALLADICHANDA APPAIAH MACHAIAH          | IN30226910545963 |  |  | 1188.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8694 | SANJIV GROVER                           | IN30226910628679 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8695 | RIDDHI PATEL                            | IN30226910635588 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8696 | SRIKANTH PACHIPULUSU                    | IN30226910644074 |  |  | 63.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8697 | MOHAN SINGH BISHT                       | IN30226910647051 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8698 | GOVIND SINGH KGOLIA                     | IN30226910658866 |  |  | 80.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8699 | MONICA JAIN                             | IN30226910681800 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8700 | GAURAV AGARWAL                          | IN30226910713969 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8701 | JAIKUMAR GIRDHARILAL SADHANA            | IN30226910715477 |  |  | 38.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8702 | PUSHPA YADAV                            | IN30226910727731 |  |  | 100.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8703 | RAVI KANT SHARMA                        | IN30226910759152 |  |  | 200.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8704 | AKHLESH GUPTA                           | IN30226910770068 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8705 | PARAG CHAMPAKLAL SHAH                   | IN30226910831623 |  |  | 24.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8706 | VALLURI SRINIVAS RAO                    | IN30226910855277 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8707 | PRABHA CHHAGANLAL PATEL                 | IN30226910859946 |  |  | 30.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8708 | PRAMOD KUMAR                            | IN30226910865383 |  |  | 12.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8709 | ASHOK BHARGAVA                          | IN30226910875498 |  |  | 100.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8710 | APARNA SHARMA                           | IN30226910886224 |  |  | 238.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8711 | MANGLABEN CHANDRAKANT KOTHARI           | IN30226910899982 |  |  | 751.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8712 | MAKHAN SINGH                            | IN30226910928317 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8713 | VENKATMADHAV KOPALLE                    | IN30226911005449 |  |  | 8.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8714 | PINKESH VASANTLAL SHAH                  | IN30226911007879 |  |  | 30.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8715 | M POONGODI                              | IN30226911060961 |  |  | 175.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8716 | ASHOK NAIK                              | IN30226911094701 |  |  | 174.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8717 | VANA AJAYKUMAR RAJUBHAI                 | IN30226911130645 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8718 | HIRA LAL GABA                           | IN30226911246815 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8719 | MANCHIKATLA RAJASHEKAR                  | IN30226911262308 |  |  | 1191.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8720 | BHARATI PRADEEP SHAH                    | IN30226911278517 |  |  | 450.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8721 | SHASHI KANT BHARGAVA                    | IN30226911321185 |  |  | 4.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8722 | MURAHARI RAO KOTHAPALLI                 | IN30226911343860 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8723 | J M NIJAGUNASHIVAYOGAPPA                | IN30226911348347 |  |  | 150.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8724 | SANJAY KUMAR                            | IN30226911355836 |  |  | 643.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8725 | NAGA BABU PENUBOINA                     | IN30226911379890 |  |  | 172.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8726 | PRAVEEN KANSAL                          | IN30226911400594 |  |  | 300.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8727 | SHASHIKANT SARIERAO GHODE               | IN30226911468763 |  |  | 146.50  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8728 | PRAKASH CHAND NEGI                      | IN30226911473648 |  |  | 37.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8729 | MOHAMMED ABDUL QUADEER                  | IN30226911533881 |  |  | 19.50   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8730 | VIPUL HARITA                            | IN30226911543728 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8731 | PATEL BINDESH ASHWINBHAI                | IN30226911546326 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8732 | SANKHAJIT BISWAS                        | IN30226911584093 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8733 | B SAMBI REDDY                           | IN30226911687434 |  |  | 100.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8734 | THOTTAPALLI KUPPUSWAMY IYER BADRINATHAN | IN30226911715095 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8735 | R BHOJAN                                | IN30226911737949 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8736 | RAJENDRAKUMAR D PATEL                   | IN30226911754954 |  |  | 187.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8737 | PRASAD K                                | IN30226911881144 |  |  | 28.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8738 | BHINEET KUMAR SINGH                     | IN30226911887329 |  |  | 80.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                                    |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8739 | SHOBHA BASAVARAJ SALIMATH          | IN30226911890446 |  |  | 40.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8740 | BHIKHUBHAI HARISINGHBHAI CHAUDHARI | IN30226911931001 |  |  | 895.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8741 | SUSHANT KHETRAPAL                  | IN30226911955503 |  |  | 1.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8742 | KRISHNA D S                        | IN30226911979775 |  |  | 1785.50 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8743 | KALEPU SOMARAJU ABBAI              | IN30226911987540 |  |  | 67.50   | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8744 | SHAILJA TOMAR                      | IN30226912043610 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8745 | HARSIMRAT SINGH                    | IN30226912068898 |  |  | 807.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8746 | M ARCHANA                          | IN30226912121827 |  |  | 598.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8747 | SANJAY MATHUR                      | IN30226912148091 |  |  | 7.50    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8748 | SALMABEN SAIDBHAI PATEL            | IN30226912151499 |  |  | 11.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8749 | NILESH SUNIL JAMDADE               | IN30226912317567 |  |  | 263.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8750 | PREMA LATA PATRA                   | IN30226912375048 |  |  | 10.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8751 | SHIV KUMAR                         | IN30226912375437 |  |  | 1.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8752 | JANAKI J                           | IN30226912393749 |  |  | 9.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8753 | SHILPA KALRA                       | IN30226912444145 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8754 | KUMAR GURURAJAN                    | IN30226912464508 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8755 | SANJAY HARICHAND KUMAR             | IN30226912467729 |  |  | 8.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8756 | POORNA                             | IN30226912538204 |  |  | 117.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8757 | RAJAGOPAL VYACHERI                 | IN30226912585382 |  |  | 27.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8758 | ARUNACHALAM SIVA R                 | IN30226912763447 |  |  | 14.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8759 | BIMALENDU DANI                     | IN30226912843508 |  |  | 7.50    | Y | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8760 | KANTILAL BADRINARAYAN PALOD        | IN30226912845536 |  |  | 30.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8761 | KUTTYAMMA GEEVARGHESE              | IN30226912845706 |  |  | 228.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8762 | BHAGWAN SINGH                      | IN30226912856480 |  |  | 104.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8763 | K BABU RAO                         | IN30226912864181 |  |  | 8.00    | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8764 | NARESH PUNDALIKA SHENOY            | IN30226912941011 |  |  | 32.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8765 | A JESIMA                           | IN30226913081375 |  |  | 35.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8766 | NAGENDRA                           | IN30226913107361 |  |  | 96.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8767 | SANDEEP D CHANDRATREYA             | IN30226913109366 |  |  | 16.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8768 | KIRTANKUMAR J NAYEE                | IN30226913139918 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8769 | MAHESH RADHESHYAM TAWARI           | IN30226913145882 |  |  | 5.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8770 | JITHIN JOSE MATHEW                 | IN30226913292788 |  |  | 100.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8771 | LINU GEORGE                        | IN30226913305593 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8772 | DIVAKARA SHETTY                    | IN30226913324563 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8773 | C SUNDARAMURTHY                    | IN30226913328093 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8774 | MOHAMMAD SHAJADA                   | IN30226913337914 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8775 | SUMAN KANVAR                       | IN30226913360851 |  |  | 21.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8776 | ABHAY KUMAR                        | IN30226913385727 |  |  | 37.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8777 | ASHOK KUMAR PATEL                  | IN30226913403206 |  |  | 1547.50 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8778 | RAMKRISHNA JOSHI                   | IN30226913789046 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8779 | ANTAR BAID                         | IN30226913804204 |  |  | 700.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8780 | VIKRAM BALKRISHNA BHARATI          | IN30226913852931 |  |  | 63.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8781 | ZAHIRA MUSIRRIYAZ SHAIKH           | IN30226913866272 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8782 | AMIT RAJANIKANT TRIVEDI            | IN30226913953788 |  |  | 106.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8783 | MANJULA GOSWAMI                    | IN30226914182099 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8784 | RAVI KUMAR MITTAL                  | IN30226914385363 |  |  | 27.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8785 | SUVENDU KUMAR NANDA                | IN30226914688282 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8786 | SUNDER LAL                         | IN30226914762116 |  |  | 145.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8787 | VIKRAM PURUSHVANI                  | IN30226990087609 |  |  | 277.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8788 | ASOK MONDAL                        | IN30231610146178 |  |  | 192.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8789 | SANJAY DUBEY                       | IN30231610206654 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8790 | SHREEPARNA SARKAR                  | IN30231610244707 |  |  | 435.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8791 | SABITA BERA                        | IN30231610244952 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8792 | DARSHAN SINGH NARULA               | IN30231610285127 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8793 | RAMESH                             | IN30231610314846 |  |  | 2400.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8794 | PRIYA SHUKLA                       | IN30231610325625 |  |  | 12.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8795 | AMAR NATH GUPTA                    | IN30231620010039 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8796 | NEMI CHAND JAIN                    | IN30232410015114 |  |  | 750.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8797 | SIRAM VARAHALA RAO                 | IN30232410036774 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8798 | LAKSHMI CHIDAMBARAM KADIMISETTY    | IN30232410115425 |  |  | 390.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8799 | G YAMUNESWARI                      | IN30232410152067 |  |  | 175.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8800 | RUDRARAJU SURYA LAKSHMI            | IN30232410160978 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                         |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8801 | KOTA MARUTI UMA VENKATA MAHESWARAO      | IN30232410177559 |  |  | 54.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8802 | RAVURI VENKATA MOHAN RAO                | IN30232410178195 |  |  | 268.00  | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 8803 | VAZRAPU ROJA                            | IN30232410195904 |  |  | 24.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8804 | ANUPINDI SRINIVAS                       | IN30232410203233 |  |  | 360.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8805 | JONNA MOHAN KRISHNA                     | IN30232410205677 |  |  | 330.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8806 | THAMMANA KEDARESWARA RAO                | IN30232410216382 |  |  | 1800.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8807 | BHASURU KRISHNA PRASAD                  | IN30232410272982 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8808 | CHINTALAPATI ANNAPURNA                  | IN30232410281022 |  |  | 2700.00 | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8809 | VUDDANTI NAGESWARA RAO                  | IN30232410292927 |  |  | 0.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8810 | ARAVAPALLI SRINIVASA RAO                | IN30232410335027 |  |  | 2.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8811 | SUBRAHMANYA PANCHAMUKHI TATA            | IN30232410350346 |  |  | 390.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8812 | KUSUMANCHI VISWESWARA RAO               | IN30232410385354 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8813 | KARUMANCHI PEDA SINGH                   | IN30232410407434 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8814 | K V SURYA RAO                           | IN30232410450679 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8815 | KOMMA SRIKANTHA REDDY                   | IN30232410789217 |  |  | 21.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8816 | VISSAMSHETTY VIJAYALAKSHMI              | IN30232410914999 |  |  | 720.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8817 | C V J KUMARI                            | IN30232410934630 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8818 | PULLABOTLA SITHARAVAMMA                 | IN30232410983777 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8819 | D V V NARASAYYAMMA                      | IN30232411006022 |  |  | 7.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8820 | S MADHESWARAN                           | IN30232411008374 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8821 | V S R AVADHANI                          | IN30232411014993 |  |  | 1050.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8822 | MARRI RAMAKRISHNA                       | IN30232411017074 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8823 | C LAXMI DEVI                            | IN30232411068347 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8824 | DIVI ARPITA                             | IN30232411120274 |  |  | 20.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8825 | V VENUGOPALA REDDY                      | IN30232411122774 |  |  | 725.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8826 | NEELISETTY BASAVATEJA                   | IN30232411123390 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8827 | KATTURI ROHITH SANTOSH                  | IN30232411144235 |  |  | 175.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8828 | KALLAKURI VARAHA LAXMI NARASIMHA MURTHY | IN30232411186432 |  |  | 447.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8829 | SAMANTHAPUDI SRIDURGA                   | IN30232411215541 |  |  | 170.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8830 | JAGANNADHA SWAMY DASARI                 | IN30232411363554 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8831 | OM PRAKASH GUPTA                        | IN30234910010244 |  |  | 975.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8832 | KUNAL SHARMA                            | IN30234910130866 |  |  | 3240.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 8833 | SANJAY GUPTA                            | IN30234910145776 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8834 | SANDEEP KHAJURIA                        | IN30234910349653 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8835 | ASHOK KUMAR                             | IN30236510015313 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8836 | OM KRISHAN SHARMA                       | IN30236510121999 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8837 | SUDHIR KUMAR                            | IN30236510221235 |  |  | 23.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8838 | PREM CHAND GUPTA                        | IN30236510245957 |  |  | 525.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8839 | ASHWANI KUMAR                           | IN30236510357477 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8840 | ASHU GUPTA                              | IN30236510388856 |  |  | 750.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8841 | BHUPINDER KAUR                          | IN30236510392450 |  |  | 18.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8842 | HARPREET SINGH                          | IN30236510598407 |  |  | 22.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8843 | DIPTI DAS                               | IN30236510636282 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8844 | DILBAGH RAI TANEJA                      | IN30236511000926 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8845 | RAJNI BANSAL                            | IN30236511024651 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8846 | RAJIV KUMAR                             | IN30236511058579 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8847 | B R CHOWDHARY                           | IN30236511209329 |  |  | 375.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8848 | PRAVESH RAJA JINDAL FAMILY HUF          | IN30236511353938 |  |  | 72.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8849 | ASHISH MATHUR                           | IN30236520488573 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8850 | SHASHI BALA SHARMA                      | IN30240410126970 |  |  | 600.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8851 | NEELAM TUCKER                           | IN30245310004884 |  |  | 1536.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8852 | HITENDRA KUMAR KANTILAL PATEL           | IN30245310112418 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8853 | ANITA PRASAD                            | IN30245310136668 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8854 | NAND KISHORE PRASAD                     | IN30245310140375 |  |  | 14.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8855 | NEELAM AGARWAL                          | IN30245310216338 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8856 | BHAVSAR JITENDRA                        | IN30246110034733 |  |  | 540.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8857 | PARIKH KANAIYALAL HARILAL               | IN30246110133656 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8858 | NIMIT PANKAJKUMAR SHAH                  | IN30246110142079 |  |  | 0.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8859 | Urvashiben Manishkumar Thaker           | IN30246110210218 |  |  | 230.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8860 | ILESHBHAI NANDUBHAI PATEL               | IN30246110288614 |  |  | 1600.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8861 | BHARTIBEN JITENDRABHAI PANDIT           | IN30246110292026 |  |  | 150.00  | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8862 | GOPESH ATULBHAI DOSHI                   | IN30246110440938 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |



|      |                              |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8863 | KAJAL THAKKAR                | IN30246110548170 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8864 | DIVYANG I SHAH HUF           | IN30246110718446 |  |  | 167.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8865 | ANITA A DANGE                | IN30247040083696 |  |  | 1920.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8866 | J K GHOSALIYA                | IN30247040083726 |  |  | 1920.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8867 | ALKAGAURI MUKESH GHOSALIYA   | IN30247040083743 |  |  | 1920.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8868 | ANITHA SERRAO                | IN30247040123166 |  |  | 2405.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8869 | SANTU CHAKRABORTY            | IN30251510037393 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8870 | DARSHNA GOEL                 | IN30254010026049 |  |  | 1440.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8871 | VIPUL C MEHTA HUF            | IN30258210078722 |  |  | 840.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8872 | KETAN MANAHARLAL POOJARA     | IN30258210100669 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8873 | PRAKASH CHAND SANDH          | IN30259910007173 |  |  | 3000.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8874 | ZANKHANA NILESH BHAVSAR      | IN30259910037374 |  |  | 111.00  | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 8875 | DHRUV RISHI                  | IN30260310116602 |  |  | 2520.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8876 | VINITHA VISWANATHAN          | IN30260310120667 |  |  | 1140.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8877 | DEVENDRA K BASNAIK           | IN30260310132766 |  |  | 84.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8878 | GANESH KAMATH M              | IN30260310200688 |  |  | 18.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8879 | MANISH SINGH                 | IN30260310238347 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8880 | SRIDHARA C M                 | IN30260310294919 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8881 | ARUNAVA DAS                  | IN30264610012756 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8882 | DILIP BHATTACHARYA           | IN30264610041116 |  |  | 40.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8883 | ARUN KUMAR KHARE             | IN30267930118564 |  |  | 4.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8884 | CHANDRA MAULESHWER BAJPAI    | IN30267930265104 |  |  | 225.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8885 | VIKAS SAHNI                  | IN30267930266494 |  |  | 1560.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8886 | DR YOGENDU SHARMA            | IN30267930282199 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8887 | ARUL V                       | IN30267930358933 |  |  | 55.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8888 | ABDUL KAREEM P V             | IN30267930365079 |  |  | 469.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8889 | BASHEER AHAMED K             | IN30267930469859 |  |  | 6.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8890 | SURESH CHANDRA RATHORE       | IN30267930550305 |  |  | 675.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8891 | SANJOG MAHESH HINDUJA        | IN30267930556424 |  |  | 540.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8892 | BIJAN KUMAR BISWAS           | IN30267930656338 |  |  | 12.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8893 | SAROJA S BHAT                | IN30267931185034 |  |  | 1305.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8894 | RAJNI MITTAL                 | IN30267931202542 |  |  | 1.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8895 | RAMA GUPTA                   | IN30267931255896 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8896 | ASHWIN BADHWAR               | IN30267931431543 |  |  | 1500.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8897 | AMIT KUMAR                   | IN30267931457228 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8898 | VYAS HITESH ASHWINBHAI       | IN30267931555594 |  |  | 12.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8899 | YOGESH KUMAR KABRA           | IN30267931591612 |  |  | 1750.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8900 | SENDHIL KUMAR C              | IN30267931614059 |  |  | 945.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8901 | SAHEBRAO SADASHIV SHIRSATH   | IN30267931623533 |  |  | 5.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8902 | SURESH KRISHNAMURTHY         | IN30267931697054 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8903 | SUSHILA S DEDHIA             | IN30267931709553 |  |  | 300.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8904 | PRANAV YOGESH GUPTA          | IN30267931711453 |  |  | 120.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8905 | PRADIP GULABCHAND CHOKSEY    | IN30267931867308 |  |  | 3000.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8906 | RAJA KRISHNA                 | IN30267932404125 |  |  | 20.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8907 | POONAM PANDEY                | IN30267932430284 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8908 | SANJAY JOHARY                | IN30267932449217 |  |  | 83.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8909 | AMIT T SHAH                  | IN30267932503234 |  |  | 162.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8910 | MOHAMMED SHUAIB MOHTISHAM    | IN30267932613469 |  |  | 372.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 8911 | MANISH GOYAL                 | IN30267932939428 |  |  | 8.00    | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 8912 | AASIF MOHAMMAD               | IN30267932942675 |  |  | 450.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8913 | FALGUNI NANDADIP KULKARNI    | IN30267932960110 |  |  | 60.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8914 | SANTHI NATARAJAN             | IN30267933263155 |  |  | 6.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8915 | SHAILENDRA PRATAP SINGH      | IN30267933316839 |  |  | 1136.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8916 | R INDUMATHY                  | IN30267933335202 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8917 | NILESHKUMAR ISHVARLAL GANDHI | IN30267933473164 |  |  | 648.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8918 | NITIN KRISHNA WAREKAR        | IN30267933475146 |  |  | 1858.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8919 | SONIA KHANNA                 | IN30267933597010 |  |  | 180.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8920 | S MAHESH KUMAR               | IN30267933703242 |  |  | 228.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8921 | BAGWADY DAYANANDA SHETTY     | IN30267933775950 |  |  | 1212.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8922 | P SUBRAMANIAN                | IN30267933865690 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8923 | MEENU JAIN                   | IN30267934542528 |  |  | 225.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8924 | DINESH B                     | IN30267934545889 |  |  | 21.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                              |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8925 | PRIYANKA KARMARKAR           | IN30267934651006 |  |  | 82.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8926 | MOHAN KHANDERAO HAJARNIS     | IN30267935111692 |  |  | 16.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8927 | INAYAT ALI                   | IN30267935112603 |  |  | 4.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8928 | ANITA DHAR                   | IN30267935118604 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8929 | SANJAY KUMAR SINGH           | IN30267935657755 |  |  | 180.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8930 | V RAMKUMAR                   | IN30267936367772 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8931 | RUPENDRA NATH CHATTERJEE     | IN30267936423956 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8932 | IRFAN HABIB                  | IN30267937045174 |  |  | 144.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8933 | KARAN SINGH                  | IN30267937118314 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8934 | SWAYAM PRAKASH MISHRA        | IN30267937258198 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8935 | MALAYAPPAN KAMALANATHAN      | IN30267937361501 |  |  | 70.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8936 | BHAGWANT KENI                | IN30267938915507 |  |  | 48.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8937 | DHUNDIRAJ SUDHAKARRAO JOSHI  | IN30267938948476 |  |  | 1000.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8938 | PRADEEP AGARWAL              | IN30270020027688 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8939 | SANTOSH GUPTA                | IN30270020028792 |  |  | 600.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8940 | RAJENDRA NATH SAXENA         | IN30270020033354 |  |  | 240.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8941 | MANISHA AGARWAL              | IN30270020051092 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8942 | USHA SARRAF                  | IN30270020070046 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8943 | SHIKHA JAIN                  | IN30270020076866 |  |  | 100.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8944 | PRIYANKA AGARWAL             | IN30270020081093 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8945 | GRUDDANTI INDRA REDDY        | IN30273410000908 |  |  | 100.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8946 | NAND KISHORE BAJAJ           | IN30273410015397 |  |  | 1920.00 | N | NA | N | Y | N | CHEQUE        | NOT UPDATED | NA |
| 8947 | P SUDHINDRA RAJU             | IN30273410018498 |  |  | 175.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8948 | K RAMESH                     | IN30273410019275 |  |  | 1380.00 | N | NA | N | N | N | CHEQUE        | NOT UPDATED | NA |
| 8949 | MANJU AGARWAL                | IN30273410025905 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8950 | MAKARLA SRINIVASA RAO        | IN30273410045992 |  |  | 180.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8951 | V ADITYA TEJA                | IN30273410049718 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8952 | SWARUP CHAND SHARMA          | IN30273410068242 |  |  | 375.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8953 | PERAYYA SRESTI VOBILSETTI    | IN30273410079675 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8954 | PARAG MANOHAR HALDANKAR      | IN30278310007460 |  |  | 46.50   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8955 | SHILPA R                     | IN30280610078457 |  |  | 720.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8956 | Jidnesh Mahadeo Parulekar    | IN30281410025314 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8957 | Arun Kumar                   | IN30281410514498 |  |  | 172.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8958 | Raju M                       | IN30281410533177 |  |  | 210.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8959 | Misrilal Manakchand Jain     | IN30281410634737 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8960 | Mukul Sharma HUF             | IN30281410850953 |  |  | 301.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8961 | Syed Usman                   | IN30281411247794 |  |  | 17.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8962 | Ankush Chandok               | IN30281411252999 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8963 | Vijay Kumar Nasa             | IN30281411558214 |  |  | 750.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8964 | Pankaj Saini                 | IN30281411881397 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8965 | Kalpna Jagdishprasad Mishra  | IN30281412018005 |  |  | 115.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8966 | K Sumangla Prabhakaran       | IN30281412167390 |  |  | 18.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8967 | Nileshbhai Madhusudan Joshi  | IN30281412172387 |  |  | 180.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8968 | Purnima Bhattacharjee        | IN30281412174846 |  |  | 460.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8969 | Sangita S Sakhare            | IN30281412405994 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8970 | Ramani Pramod                | IN30281412542724 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8971 | VIJAY NARAYAN TEWARI         | IN30282210003166 |  |  | 360.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8972 | KSHAMA JAIN                  | IN30282210140865 |  |  | 420.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8973 | SHAILENDRA SRIVASTAVA        | IN30282210233457 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8974 | SHELLY GUPTA                 | IN30282210236524 |  |  | 24.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8975 | MANJEET KAUR                 | IN30282210289832 |  |  | 6.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8976 | MAMTA SHAMBHUSHARAN PANDEY   | IN30282210302297 |  |  | 17.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8977 | RADHINI ESWARVAKAM           | IN30282210369380 |  |  | 108.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8978 | BANDNA SUD                   | IN30282210409691 |  |  | 75.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 8979 | MOSALE SIDDAPPA KANTHARAJ    | IN30282210441094 |  |  | 8.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8980 | KOMURAVELLI PADMAJA NAGENDAR | IN30286310135485 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8981 | S V RAJYA LAKSHMI            | IN30286310145768 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8982 | G KRISHNA MURTHI             | IN30286310174369 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8983 | T G LATHA                    | IN30286310198669 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 8984 | CHINTAPALLI SUBBA RAO        | IN30286310205988 |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8985 | RAJABABU KOTHAPALLI          | IN30286310207627 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8986 | VEERANALA SURYAPRAKASH RAO   | IN30286310239789 |  |  | 150.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                    |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 8987 | SIVVA VENKATESHAM                  | IN30286310297737 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8988 | PUSHYA MITRA GHANTA                | IN30286310324534 |  |  | 315.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8989 | UMAMAHESWARA RAO JAMMULA           | IN30286310425449 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8990 | Radhika Venkatraman                | IN30287120064882 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 8991 | Avijit Bose                        | IN30287120328307 |  |  | 450.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8992 | SHASHI MODI                        | IN30289810032135 |  |  | 145.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8993 | HUF NAME                           | IN30289810058414 |  |  | 95.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8994 | VANDANA BHARRGAVA                  | IN30290240080825 |  |  | 240.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8995 | SHIVESH SHARMA                     | IN30290240097572 |  |  | 1980.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8996 | RICHARD LALL                       | IN30290240102644 |  |  | 680.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8997 | MINATI SARMA                       | IN30290240139943 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8998 | MANISHA JHUNJHUNWALA               | IN30290240401669 |  |  | 975.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 8999 | ANUP SINGH PARMAR                  | IN30290240465867 |  |  | 12.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9000 | SUBBA BAI PATANGE                  | IN30290240627163 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9001 | VEERENDRA M SHEELAVANT             | IN30290240658269 |  |  | 6.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 9002 | ASHOK MANJESHWAR KINI              | IN30290240673819 |  |  | 36.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9003 | SAMIR SOOD                         | IN30290240702176 |  |  | 295.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9004 | SACHIDANANDAM N                    | IN30290240862063 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9005 | VIVEK SHARADRAO PENDHARKAR         | IN30290241357656 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9006 | JIGNASA SHAH                       | IN30290241386710 |  |  | 240.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9007 | GAYATHRI PILLAI                    | IN30290241587594 |  |  | 162.00  | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 9008 | ARUN JAYARAM NATARAJ               | IN30290241678572 |  |  | 42.00   | Y | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 9009 | MOHAN DASAPPA KAMATH               | IN30290241968316 |  |  | 178.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9010 | APARNA SATISHCHANDRA MOHILE        | IN30290242163476 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9011 | ALOK MEHRA                         | IN30290242404389 |  |  | 37.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9012 | ARCHANA SATYA SINHA                | IN30290242534799 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9013 | B K NARENDRA BABU                  | IN30290242685860 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9014 | MASIHULLAH                         | IN30290243038713 |  |  | 20.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9015 | VASANTH SURYANARAYAN RAO           | IN30290243138874 |  |  | 350.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9016 | PURUSHOTTAM CHANDAK HUF            | IN30290243146549 |  |  | 42.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9017 | ALAKH N PRASAD                     | IN30290243451190 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9018 | VANDANA SHARMA                     | IN30290243687555 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9019 | BHABANI SHANKAR SA                 | IN30290244294119 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9020 | AMJO KUMAR                         | IN30290245217792 |  |  | 87.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9021 | CYRUS MELHI PARBHOO                | IN30290246643507 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9022 | SAVITRI LAL                        | IN30290246658468 |  |  | 252.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9023 | N CHETHAN                          | IN30290247105318 |  |  | 94.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9024 | ARUN SHANTARAM NAVARE              | IN30290247264932 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9025 | SANGHAMITRA CHAKRABORTY            | IN30290247395532 |  |  | 210.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9026 | ARUNABHA BHADURI                   | IN30290247531855 |  |  | 46.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9027 | ROHINI SHREERANG JOSHI             | IN30290248463708 |  |  | 175.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9028 | MOUSHAMI SANJAY KADKOL             | IN30290248977655 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9029 | BHAGWAN DAS PRAJAPATI              | IN30290249185522 |  |  | 85.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9030 | GEETHA                             | IN30290249245056 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9031 | SHIBNATH BHATTACHARJEE             | IN30290249308657 |  |  | 95.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9032 | INDRANI DEVI SINGHVI               | IN30290249894267 |  |  | 216.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9033 | Nishith Dhanvadan Shah             | IN30292710008489 |  |  | 25.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9034 | Basant Kumar Saraf                 | IN30292710038138 |  |  | 51.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9035 | NANDAKISHORE LAKSHMINARAYANA       | IN30292710146297 |  |  | 250.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9036 | VINODH G V                         | IN30292710263541 |  |  | 310.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9037 | ASHOK DAMODAR KUNTE                | IN30292710301536 |  |  | 700.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9038 | SHASHI DUGAR                       | IN30292710374582 |  |  | 450.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9039 | SITA RAJESWARI VENKATA NAGA DARBHA | IN30292712046978 |  |  | 12.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9040 | MEGHA ARORA                        | IN30292712563309 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9041 | VINOD KUMAR                        | IN30294310084013 |  |  | 147.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 9042 | PRASENJIT SAHA                     | IN30295120021038 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9043 | SHOBHA RATHORE                     | IN30295120254983 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9044 | Salil Ray Choudhury                | IN30297810060145 |  |  | 20.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9045 | Mukesh Kumar Sarda                 | IN30297810205628 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9046 | Induprabha Banerjee                | IN30297810366244 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9047 | Pratibha Chamaria                  | IN30297810386615 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9048 | Ganesh Vishwanath Parab            | IN30297810409136 |  |  | 256.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                                        |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|--------------------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 9049 | Radha Kishan Lahoti (HUF)                              | IN30297810410302 |  |  | 135.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9050 | Kavita Jhunjunwala                                     | IN30297810463527 |  |  | 400.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9051 | Ravindra Kumar Jhunjunwala                             | IN30297810465198 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9052 | RAJEEV KUMAR JALAN HUF                                 | IN30297810486723 |  |  | 44.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9053 | ARCHANA PRADHAN                                        | IN30297810574452 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9054 | GOLDLINE PORTFOLIO PVT LTD                             | IN30298640016834 |  |  | 900.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9055 | MITHLESH TYAGI                                         | IN30299410087658 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9056 | BINOY                                                  | IN30302810480672 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9057 | ABDULLA KALLIPPIDIYIL                                  | IN30302813152617 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9058 | PARTHA CHATTERJEE                                      | IN30302821088134 |  |  | 7.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9059 | LITON BERA                                             | IN30302822540694 |  |  | 4.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9060 | BINALI JIMESH GANDHI                                   | IN30302822854133 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9061 | PILLAPPA RAMESH                                        | IN30302823142486 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9062 | VIJAYARAGHAVAN LOKESH                                  | IN30302823165365 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9063 | YOGESH SINGLA                                          | IN30302824254739 |  |  | 1.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9064 | DURGA RAJAK                                            | IN30302827596379 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9065 | SAGAR SAXENA                                           | IN30302828862861 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9066 | SANGEETA AGGARWAL                                      | IN30302830140246 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9067 | ANUJ KUMAR AGARWAL                                     | IN30302832579016 |  |  | 37.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9068 | BIJU BALAKRISHNAN                                      | IN30302835936865 |  |  | 1000.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9069 | SAGAR MASHETTY                                         | IN30302836670931 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9070 | KANIMOZHI RAMESHKUMAR                                  | IN30302849148879 |  |  | 1.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9071 | PILLEKERANAHALLY KALLAPPA DHANRAJ                      | IN30302849194376 |  |  | 42.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9072 | SENTHIL KUMAR MUNUSWAMY                                | IN30302850085622 |  |  | 23.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9073 | ANEESH M                                               | IN30302850376646 |  |  | 63.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 9074 | REN MARTIN ABRAHAM                                     | IN30302850691374 |  |  | 2.00    | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 9075 | JYOTHI DINKAR RAO                                      | IN30302850835264 |  |  | 180.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9076 | SACHIN KANUGO                                          | IN30302851380356 |  |  | 170.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9077 | RAMESH ANNA                                            | IN30302851664896 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9078 | R SOUNDARARAJAN                                        | IN30302851756657 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9079 | HANUMAN GURJAR                                         | IN30302851946106 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9080 | JOTHIMANI ARUMUGAM                                     | IN30302852648218 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9081 | DIPEN MANSUKHLAL RAVAL                                 | IN30302853196024 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9082 | NITIN ARORA                                            | IN30302853556744 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9083 | SUDEEP KUMAR                                           | IN30302855424880 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9084 | RAVINDER SINGH MANN                                    | IN30302855569104 |  |  | 3029.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9085 | KAUSALYA AVENUES PRIVATE LIMITED                       | IN30302855638419 |  |  | 247.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9086 | INSTITUTIONAL INVESTOR ADVISORY SERVICES INDIA LIMITED | IN30302856563347 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9087 | SHANTA KATOCH                                          | IN30302857514836 |  |  | 375.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9088 | PARAMESHA N                                            | IN30302857737781 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9089 | SREEKANTH P PAI                                        | IN30302857779016 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9090 | D SURESH                                               | IN30302857918465 |  |  | 25.00   | Y | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9091 | ARCADIUS XAVIER                                        | IN30302858271733 |  |  | 160.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9092 | BALESHWAR NATH SRIVASTAVA                              | IN30302858568230 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9093 | DIVYA SHANKER MISRA                                    | IN30302858711837 |  |  | 480.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9094 | RICHA AGARWAL                                          | IN30302859014071 |  |  | 120.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9095 | AJAY KUMAR AGARWAL                                     | IN30302859274401 |  |  | 3.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9096 | AARADHYA SINGHAL                                       | IN30302859479120 |  |  | 100.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9097 | PRASHANT KUMAR SAXENA                                  | IN30302859630421 |  |  | 3.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9098 | ALOK KUMAR CHOUDHARY                                   | IN30302859731986 |  |  | 70.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9099 | NEENA DAS                                              | IN30302860412744 |  |  | 875.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9100 | KULASEKARAN RADHAKRISHNAN                              | IN30302860653803 |  |  | 51.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9101 | SATISH JASHUBHAI PATEL                                 | IN30302861068154 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9102 | PRAVEEN CHOUDHURY                                      | IN30302861125976 |  |  | 144.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9103 | PANKAJ SAXENA                                          | IN30302861268732 |  |  | 17.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9104 | ANURAG BANSAL                                          | IN30302861575429 |  |  | 109.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9105 | SANDHYA DHARMARAJ DONGRE                               | IN30302864018632 |  |  | 378.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9106 | HEMANTH NAG NOOTHALAPATI VENKATA                       | IN30302865242126 |  |  | 175.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9107 | EKLAVYA BAKSHI                                         | IN30302865374108 |  |  | 62.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9108 | HITENDRAKUMAR HARILAL CHANIYARA                        | IN30302866295401 |  |  | 500.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9109 | SHIRISH KAMALAKAR KANJIKAR                             | IN30302866347067 |  |  | 200.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9110 | RIDDHI ATULBHAI PATEL                                  | IN30302866868726 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                 |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 9111 | PREETI PANKAJ SHIRBHATE         | IN30302867809993 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9112 | SUNIL KUMAR UNNIKRISHNAN        | IN30302868169222 |  |  | 57.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9113 | SUBRATA BHAUMIK                 | IN30302868301754 |  |  | 2.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9114 | SUBRATA BHAUMIK                 | IN30302868301762 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9115 | SUDHIR TULI                     | IN30302868327273 |  |  | 156.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9116 | VIJAY TELASINGE                 | IN30302868423693 |  |  | 38.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9117 | SHYAMA RANI SHARMA              | IN30302868549245 |  |  | 1050.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9118 | VASANTH SURYANARAYAN RAO        | IN30302869116560 |  |  | 950.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9119 | THANGADURAI RAMASAMY            | IN30302869642571 |  |  | 100.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 9120 | KRISHNA KUMAR TIWARI            | IN30302869771339 |  |  | 23.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9121 | SUDHIR TULI                     | IN30302870523931 |  |  | 239.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9122 | PARMEET SINGH KOHLI             | IN30302870524670 |  |  | 38.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9123 | SHIVENDRA KUMAR SINGH           | IN30302871739764 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9124 | MOINUDDIN AHMAD                 | IN30302871744766 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9125 | KUMARESAN THENGAVEL             | IN30302871762806 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9126 | KETAN ARUNBHAI MEHTA            | IN30302872045206 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9127 | RITVIK PRASHANT JOSHI           | IN30302874490358 |  |  | 20.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9128 | AJAY KUMAR BHARTIYA             | IN30302875257444 |  |  | 15.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9129 | CHAITANYA SHIVSHANKAR KODANGE   | IN30302875923926 |  |  | 850.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9130 | RITU GUPTA                      | IN30302878379436 |  |  | 7.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9131 | RAM AGRAWAL                     | IN30302879925475 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9132 | NINGLUM HUNGYO                  | IN30302881409699 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9133 | SAROJ JEWRAJKA                  | IN30302882434981 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9134 | SHYAM YAMAJIRAO MAHINDRAKAR     | IN30302882992035 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9135 | ASMITA PRADEEP YEOLA            | IN30302883009631 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9136 | PRABHAKARA RAJU DUDDIPUDI       | IN30302883217756 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9137 | TUSHI MONDAL                    | IN30302884129194 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9138 | ANUP KUMAR BHADRA               | IN30302884637647 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9139 | SANJAY SUBRAMANIAM              | IN30302885172197 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9140 | PARASHIVAMURTHY H K             | IN30302885344429 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9141 | B S SRINATH                     | IN30302889693291 |  |  | 14.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9142 | SHAHNOOR BABY                   | IN30302891536379 |  |  | 38.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9143 | KHAJA MOHAMMAD HARIS            | IN30302891838684 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9144 | AYESHA MAHAJAN                  | IN30302895090523 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9145 | PARDEEP KUMAR                   | IN30302895156015 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9146 | KARAN AGARWAL                   | IN30302895436974 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9147 | PARTH GHANSHYAMBHAI SHARMA      | IN30302897038453 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9148 | SUMITA SARKAR                   | IN30302898062372 |  |  | 19.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9149 | DHARA MANAN UNADKAT             | IN30302898942237 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9150 | AYESHA MOHAMMADI                | IN30302899461565 |  |  | 71.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9151 | DIVYAKANT HIMMATLAL SHAH        | IN30305210060450 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9152 | NEETA VASANTLAL DOSHI           | IN30305210194032 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9153 | DEEPAI BHAVIK SHAH              | IN30305210322752 |  |  | 50.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9154 | RAKESHKUMAR PRAVINCHANDRA PATEL | IN30305210332972 |  |  | 35.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9155 | SHAILESH JAYANTILAL MODY        | IN30305210618483 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9156 | SIVANESAN V S                   | IN30307710029338 |  |  | 100.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9157 | B R VENKATESHAIAH               | IN30307710072032 |  |  | 7.00    | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9158 | BHAGWATIBEN PARESHKUMAR JOSHI   | IN30307710160102 |  |  | 612.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9159 | ANITA RAJANI                    | IN30307710233265 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9160 | NAMA SRINIVASASETTY             | IN30307710237125 |  |  | 120.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9161 | BHARATKUMAR SHANTILAL SHAH      | IN30307710245377 |  |  | 305.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9162 | PACHCHIGAR RAGINI ANKIT         | IN30307710291059 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9163 | VERSHA SHARMA                   | IN30307710317473 |  |  | 42.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9164 | RANJITHA N V                    | IN30307710326349 |  |  | 200.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9165 | MOHAN RAJ SHANMUGAM             | IN30307710336229 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9166 | SHEERIN                         | IN30307710337982 |  |  | 13.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9167 | ASHA LINGAIAH                   | IN30307710482682 |  |  | 12.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9168 | ABHIJIT DUTTA                   | IN30307710557118 |  |  | 73.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9169 | ABHIJIT DUTTA                   | IN30307710557378 |  |  | 95.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9170 | AIYAPPA A P                     | IN30307710558926 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9171 | VENKATESH GUPTA                 | IN30307710590271 |  |  | 474.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9172 | NAMAN DALMIA                    | IN30307710653896 |  |  | 72.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |

|      |                               |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 9173 | SATISH KUMAR JAIN             | IN30307710674684 |  |  | 130.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9174 | ISHVARLAL SOLANKI             | IN30308510011875 |  |  | 372.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9175 | SHAHENAJ H MEMAN              | IN30308510015766 |  |  | 50.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9176 | SANDEEP TANDON                | IN30310810080374 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9177 | NAMITA                        | IN30310810231886 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9178 | SARVESH SHUKLA HUF            | IN30310810232395 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9179 | SAURABH SHUKLA HUF            | IN30310810232418 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9180 | JAISHIL PRASAD SHUKLA HUF     | IN30310810232475 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9181 | MUKESH KUMAR SHUKLA HUF       | IN30310810232580 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9182 | VINAY KUMAR HUF               | IN30310810232660 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9183 | VIKRANT HUF                   | IN30310810232821 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9184 | VIPIN KUMAR KUCHHAL (HUF)     | IN30310810232830 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9185 | MADAN LAL WADHERA             | IN30310810251967 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9186 | MARIA AMBROJ PINTO            | IN30311610001464 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9187 | VIMAL KUMAR JAIN              | IN30311610018848 |  |  | 225.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9188 | PARAGOUDA TAMMANGOUDA PATIL   | IN30311610018944 |  |  | 39.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9189 | PRAWIN KARAMSHI PATEL         | IN30311610037759 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9190 | DEVENDRA PATEL                | IN30311610060372 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9191 | P K GOLCHHA                   | IN30311610065867 |  |  | 270.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9192 | VIPULBHAI BHIKHABHAI PATEL    | IN30311610084629 |  |  | 27.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9193 | THAMMINEDI PHANEENDRA         | IN30311610116557 |  |  | 225.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9194 | USHABEN DHARMESH HALATWALA    | IN30311610118028 |  |  | 1820.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9195 | BHAGWAN SINGH CHOUDHARY       | IN30311610135525 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9196 | VARSHA SANJAY GHEWARI         | IN30311610267680 |  |  | 60.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9197 | SACHIN LAXMAN DHADVE          | IN30311610285577 |  |  | 75.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9198 | SUBRATO PAL                   | IN30311610375152 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9199 | SHIVASHANKARAPPA I YARLAGATTI | IN30311610404407 |  |  | 5.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9200 | MAHENDRA KUMAR JAISWAL        | IN30311610422903 |  |  | 15.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9201 | ROHIT JAJOO                   | IN30311610477630 |  |  | 105.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9202 | PINKI JANET SHAH              | IN30311610487303 |  |  | 25.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9203 | RAVINDRA RATNAKAR MOHITE      | IN30311610506374 |  |  | 10.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9204 | SANTOSH VARGHESE              | IN30311610540744 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9205 | BHAVIK ANILBHAI DHROOVE       | IN30311610559699 |  |  | 4.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9206 | KOSHA MEHUL SHAH              | IN30311610571349 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9207 | ASOKAN V RAGHAVAN             | IN30311610590857 |  |  | 87.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9208 | RICHARD JESTALAL BUDHABHATTI  | IN30311610618790 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9209 | INBARAJ RAVEENDRAN            | IN30311610667749 |  |  | 413.00  | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9210 | DULAL PAUL                    | IN30311610691355 |  |  | 1.50    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9211 | CHANDRAKANT UTTAMBHAI KOTHARI | IN30311610732186 |  |  | 30.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9212 | NAVEEN KUMAR PANTHI           | IN30311610739886 |  |  | 1.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9213 | RAMYA K V                     | IN30311610788903 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9214 | K JAYALAKSHMI                 | IN30311610811652 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9215 | GOPAL WAMANRAO ANSURKAR       | IN30311610895425 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9216 | KISHOR K PATIL                | IN30311610990240 |  |  | 60.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9217 | NAGABHUSHANA D S              | IN30311611026782 |  |  | 15.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9218 | MYTHILI B                     | IN30311611066097 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9219 | JARNAIL JOGINDER SINGH        | IN30311611132742 |  |  | 7.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9220 | MALKIT SINGH                  | IN30311611235522 |  |  | 42.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9221 | ABHAY MAHAJAN                 | IN30311611242329 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9222 | SHAILAJA ANEESH SABNIS        | IN30311611531433 |  |  | 5.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9223 | DAYA SHANKAR KOMARIAH Y       | IN30311611900370 |  |  | 256.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9224 | GANAPATI H L                  | IN30311612008465 |  |  | 7.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9225 | SATINDER SINGH DHINDSA        | IN30311612037766 |  |  | 40.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9226 | ROOPA B S                     | IN30311612097383 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9227 | KEITH ANTHONY NORONHA         | IN30311612159783 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9228 | RAJU SHANKAR NIRMALE          | IN30311612185182 |  |  | 12.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9229 | SREELEKHA J                   | IN30311612201432 |  |  | 137.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9230 | G SATISHKUMAR                 | IN30311612253628 |  |  | 21.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9231 | HARSHAD PRABHAKAR NATU        | IN30311612279952 |  |  | 147.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9232 | SATISH BAJIRAO POKLE          | IN30311612290650 |  |  | 240.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9233 | SUBHASH BADRINATH BHATIA      | IN30311612303616 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9234 | BHAGAWAN BHAUSO GHUTUKADE     | IN30311612770121 |  |  | 225.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                             |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 9235 | ABHA SINGH                  | IN30311612889808 |  |  | 110.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9236 | SUSHILABEN R SONI           | IN30311613019117 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9237 | KIRANJOT KAUR               | IN30311613045484 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9238 | HITESINH R CHAUHAN          | IN30311613138980 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9239 | NARESH KUMAR SHARMA HUF     | IN30311613797450 |  |  | 5.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9240 | VYKUNTARAO DHANUKONDA       | IN30311613843032 |  |  | 4.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9241 | VIVEK AGRAWAL               | IN30311614177169 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9242 | PARUBAI BALASAHEB DHADGE    | IN30311614180446 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9243 | DHARMISTA MAYUR SHAH        | IN30311615082311 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9244 | DHANUNJAYA RAO VEJELLA      | IN30316510020842 |  |  | 70.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9245 | AMBATI TYAGARAJU            | IN30316510033383 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9246 | SUBIR DASGUPTA              | IN30318110009082 |  |  | 200.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9247 | MANIK DUTTA                 | IN30318110021134 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9248 | ARUNA DEVI R                | IN30323710143279 |  |  | 54.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9249 | ZAIBUNNISA ALLAH BAKHASH    | IN30323710164796 |  |  | 525.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9250 | SHUBHANGI UDDHAV GORE       | IN30323710191588 |  |  | 90.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9251 | RUJUTA DIXIT                | IN30323710195071 |  |  | 300.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9252 | REBA LAW                    | IN30323710203932 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9253 | DHANIIT KALITA              | IN30323710209530 |  |  | 189.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9254 | PRATIBHA MALIK              | IN30327010057814 |  |  | 12.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9255 | VANDANA AGRAWAL             | IN30327010076533 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9256 | MANGALA RAMESH BALEL        | IN30327010113211 |  |  | 24.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9257 | KIRIT J KOTHARI             | IN30327010288004 |  |  | 1012.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9258 | SUBRATA BUJYKUMAR MUKHERJEE | IN30327010742285 |  |  | 99.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9259 | NANDINI PANKAJ RANE         | IN30327010813316 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9260 | TUSHAR MEHTA                | IN30327010845805 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9261 | VIVEKKUMAR PANDEY           | IN30327010847493 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9262 | MANJULA PRAKASH BHUVA       | IN30327010858439 |  |  | 97.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9263 | ASHISH BHAIK                | IN30327010864574 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9264 | MOHAMMED RAFIQ              | IN30327010867322 |  |  | 2021.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9265 | RAVINDRA RAO BIDWALKAR      | IN30327010875405 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9266 | NAVAL MEGHJI VED            | IN30327010902871 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9267 | SANDHYA SUDHIR CHEMBURKAR   | IN30327010903323 |  |  | 543.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9268 | NITIN KUMAR SACHDEVA        | IN30327010905162 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9269 | SHALABH BINDALISH           | IN30327010915971 |  |  | 200.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9270 | SHABEENA KHAN PHATAN        | IN30327010966928 |  |  | 594.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9271 | HARI KISHAN                 | IN30327010968305 |  |  | 181.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9272 | GEETANJLI GUPTA             | IN30327080013178 |  |  | 2.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9273 | SHANMUGA SUNDARAM M         | IN30327080177261 |  |  | 170.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9274 | MANASI UDAY BHIDE           | IN30327080187710 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9275 | JAYANTI RAHUL KULKARNI      | IN30327080211239 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9276 | GOVIND RAM SHARMA           | IN30327080261813 |  |  | 41.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9277 | RAHUL VALLABHBHAI LUKHI     | IN30327083224270 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9278 | HARILAL C HINDUJA           | IN30338210000705 |  |  | 6.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9279 | KRISHNAKUMAR B              | IN30338210023225 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9280 | SRINIVASAN B R              | IN30338210027110 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9281 | M GOUTAMCHAND JAIN          | IN30338210074116 |  |  | 450.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9282 | PRAVEENKUMAR C A            | IN30338210215056 |  |  | 50.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 9283 | BHAVIN P PATEL              | IN30357510003458 |  |  | 30.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9284 | MURANI DIPAK VALLABHBHAI    | IN30357510026319 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9285 | PRASHANT MADAN SABLE        | IN30364710002883 |  |  | 300.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9286 | JAYANT GOVIND SHET          | IN30364710007110 |  |  | 157.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9287 | DIPTI SHUKLA                | IN30364710014932 |  |  | 2400.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9288 | DNYNESHVAR BHIMAJI SHINDE   | IN30364710016792 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9289 | PRASAD ANIL GUNBOTE         | IN30364710021785 |  |  | 45.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9290 | BHARAT ANANT KHULE          | IN30364710044481 |  |  | 250.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9291 | ARCHANA GORAKH SONDKAR      | IN30364710054571 |  |  | 40.50   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9292 | VIKRAM SHARMA               | IN30365510153373 |  |  | 0.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9293 | JOY PEREIRA                 | IN30365510188308 |  |  | 10.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9294 | ASHIM KUMAR MAJUMDAR        | IN30365510240784 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9295 | PRIYANKA TRIPATHI           | IN30365580036993 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9296 | GIRISH NIJAGUWAPPA CHATRAM  | IN30371910029079 |  |  | 65.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |

|      |                                  |                  |  |  |          |   |    |   |   |   |               |             |    |
|------|----------------------------------|------------------|--|--|----------|---|----|---|---|---|---------------|-------------|----|
| 9297 | NUVAMA WEALTH MANAGEMENT LIMITED | IN30371910121510 |  |  | 270.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9298 | ANWAR AMMAR ABID                 | IN30371910259628 |  |  | 60.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9299 | SANJAY RAGHUVIRSINGH PAWAR       | IN30371910367045 |  |  | 277.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9300 | VANDANA SINGH                    | IN30371910384163 |  |  | 1620.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9301 | SRIMANTA KUMAR JENA              | IN30371910550341 |  |  | 60.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9302 | RAHUL ARYA                       | IN30371910657439 |  |  | 45.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9303 | KALPITA NILESH GORI              | IN30371910862167 |  |  | 58.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9304 | VIVEK K                          | IN30371910937956 |  |  | 72.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9305 | SUJEET DEWOLIYA                  | IN30371910966514 |  |  | 2.50     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9306 | PAVAN VIJAY SHARMA .             | IN30371960182104 |  |  | 20250.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9307 | ASHOK KUMAR KOTHARI              | IN30372710002449 |  |  | 1500.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9308 | JAYESH JITENDRABHAI MANDALIYA    | IN30373510013635 |  |  | 25.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9309 | MAMTA GUPTA                      | IN30383310108497 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9310 | SUBHASH PAHWA                    | IN30383310122339 |  |  | 67.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9311 | CHANDRA PRAKASH SOMANI           | IN30383310197559 |  |  | 40.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9312 | SHANKAR KHUBCHAND AHUJA          | IN30383310297314 |  |  | 50.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9313 | NAVPREET SINGH ANAND             | IN30383310356484 |  |  | 7.50     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9314 | D.SURESH                         | IN30389210010059 |  |  | 2.00     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9315 | SAROJ KUMAR                      | IN30392110141819 |  |  | 0.50     | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9316 | AMITABH RAJAN                    | IN30392110144080 |  |  | 3.00     | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 9317 | PRAMOD KUMAR MISHRA              | IN30394810013362 |  |  | 50.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9318 | ANITA KHEMKA                     | IN30400410007364 |  |  | 30.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9319 | USHA DEVI KHAITAN                | IN30400410011947 |  |  | 15.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9320 | MUKATA AGGARWAL                  | IN30408810020329 |  |  | 10.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9321 | KOKILABEN ARVINDKUMAR THAKER     | IN30412310026406 |  |  | 720.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9322 | ARVINDBHAI MOHANBHAI HANSALIA    | IN30413110040212 |  |  | 0.50     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9323 | HANSABEN ARVINDBHAI HANSALIA     | IN30413110040237 |  |  | 0.50     | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9324 | AKSHAJ PINKAL SHAH               | IN30426223313059 |  |  | 52.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9325 | KHUSHBU ANAND RAJPARA            | IN30426226605399 |  |  | 17.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9326 | AMITA BRAGANZA                   | IN30429510036998 |  |  | 30.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9327 | DEEPAK NANDA                     | IN30429510207312 |  |  | 24.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9328 | SNEH TANDON                      | IN30429510292386 |  |  | 540.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9329 | NILESH P DESAI                   | IN30429510297997 |  |  | 600.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9330 | RAMKANT GANGARAM WALKE           | IN30429510351403 |  |  | 300.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9331 | H K GAYATHRI                     | IN30429510357136 |  |  | 240.00   | N | NA | Y | Y | N | BANK TRANSFER | NOT UPDATED | NA |
| 9332 | ARUN MITTAL                      | IN30429510389916 |  |  | 17580.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9333 | KULDEEP SUROLIA                  | IN30429510391853 |  |  | 120.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 9334 | KRISHNAN PRAKASH                 | IN30429510397694 |  |  | 240.00   | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 9335 | SUBRATA BOSE                     | IN30429510435627 |  |  | 250.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9336 | DEBASIS NANDA                    | IN30429510526943 |  |  | 350.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9337 | SALONI SETHI                     | IN30429510551054 |  |  | 150.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9338 | PURUSHOTTAM CHANDAK              | IN30429510554205 |  |  | 720.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9339 | ZAHEER AHMED                     | IN30429510600500 |  |  | 150.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9340 | CHAITANYA                        | IN30429510635925 |  |  | 9.00     | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9341 | SAMMITA MOHANTY                  | IN30429510702728 |  |  | 120.00   | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9342 | ANITA DAS                        | IN30429510808793 |  |  | 850.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9343 | SIDDHARTHA GHOSE                 | IN30429510831323 |  |  | 120.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9344 | RAMANARAYANAN M                  | IN30429510982563 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9345 | JALANDAR DATTU PATIL             | IN30429511415769 |  |  | 185.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9346 | MANORANJAN MOHAPATRA             | IN30429511759860 |  |  | 420.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9347 | venu GOPAL NAIR                  | IN30429512150794 |  |  | 1800.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9348 | SHAILENDRA NATH AGARWAL          | IN30429512609920 |  |  | 1800.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9349 | BIKASH KUMAR GOSWAMI             | IN30429513081892 |  |  | 300.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9350 | TAPAS BASU                       | IN30429513084962 |  |  | 150.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9351 | OM PRAKASH                       | IN30429513258797 |  |  | 18.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9352 | SANDEEP KUMAR KHUGSHAL           | IN30429513280165 |  |  | 150.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9353 | KRISHNA JOIS S                   | IN30429513370370 |  |  | 90.00    | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |
| 9354 | ALPESH PRAVINCHANDRA BHATT       | IN30429513624426 |  |  | 87.50    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9355 | A ADHIKARI                       | IN30429513860284 |  |  | 600.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9356 | REETA AGARWAL                    | IN30429513868928 |  |  | 56.00    | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9357 | SAROJ KUMAR SAHA                 | IN30429513907196 |  |  | 22.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9358 | MEENAKSHI AGRAWAL                | IN30429513980223 |  |  | 25.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |



|      |                                               |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|-----------------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 9359 | MAMATA MISHRA                                 | IN30429513992068 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9360 | CHAUDHARI RAHUL                               | IN30429514072941 |  |  | 33.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9361 | FERNANDES BRIJIDIN DOMNIC                     | IN30429514101626 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9362 | NARAYAN PRASAD V                              | IN30429514219723 |  |  | 228.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9363 | NIRANJAN SINGH                                | IN30429514231504 |  |  | 212.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9364 | ANAND PRASAD                                  | IN30429514445285 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9365 | SRIDHARSUNDARRAMAN                            | IN30429514461397 |  |  | 36.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9366 | MALARVIZHI KAMALAKANNAN                       | IN30429514469104 |  |  | 39.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9367 | INDRA JEET SINGH                              | IN30429514587399 |  |  | 45.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9368 | SUVARNA SANDIP AMBEKAR                        | IN30429514601770 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9369 | YATHISH KUMAR                                 | IN30429514931789 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9370 | SUDARSON BARIK                                | IN30429515064955 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9371 | NITISH ULHAS GAITONDE                         | IN30429515133287 |  |  | 250.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9372 | VIVEK RAKSHIT                                 | IN30429515229523 |  |  | 120.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9373 | PREMCHAND D ADAGALE                           | IN30429515262009 |  |  | 9.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9374 | KHITISH CHANDRA MAHAPATRA                     | IN30429515289719 |  |  | 225.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9375 | NAVA KUMAR NAGIREDDY                          | IN30429515321147 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9376 | RICHA GUPTA                                   | IN30429515366691 |  |  | 90.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9377 | KUNAL KHATWAL                                 | IN30429515420153 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9378 | M SANJEEV KUMAR                               | IN30429515504841 |  |  | 168.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9379 | SHIKHA VISHAL JANI                            | IN30429516592840 |  |  | 21.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9380 | HARISH JAYANAND MEHTA                         | IN30429517056870 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9381 | PREMA KUMARI                                  | IN30429517178782 |  |  | 12.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9382 | BARKHA GUPTA                                  | IN30429517316641 |  |  | 300.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9383 | SHAKUNTALA JAIN                               | IN30429517763781 |  |  | 0.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9384 | HINA NILESH THAKKAR                           | IN30429517824711 |  |  | 125.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9385 | SUSANTA BANERJEE                              | IN30429518314077 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9386 | INDRANI DEBROY                                | IN30429518358957 |  |  | 60.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9387 | GULSHAN KUMAR                                 | IN30429518539597 |  |  | 3.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9388 | SUMIT KUMAR NIRALA                            | IN30429519353767 |  |  | 18.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9389 | RATHINDRA NARAYAN HAZRA                       | IN30429519549862 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9390 | MOHAMAD ZFFRULLA KHAN                         | IN30429519582817 |  |  | 78.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9391 | DEEPAK KUMUDAR VELINGKAR                      | IN30429519752517 |  |  | 50.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9392 | GURUNATH D SOMAN                              | IN30429520137988 |  |  | 100.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9393 | RAJ KUMAR GANESAN                             | IN30429520422960 |  |  | 11.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9394 | SUBHAS R KAPPALGUDDI                          | IN30429520564424 |  |  | 1204.00 | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9395 | BABUL SOUMEN SAHA                             | IN30429521363472 |  |  | 80.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9396 | E LITHUNGO LOTHA                              | IN30429521532393 |  |  | 56.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9397 | WILSON ROSHAN DMELLO                          | IN30429522256109 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9398 | CHITTA RANJAN BERA                            | IN30429522666742 |  |  | 90.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9399 | JAGADISHPRASAD RAMULAL CHULET                 | IN30429523448982 |  |  | 85.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9400 | PRITI NITIN KERKAR                            | IN30429524213484 |  |  | 51.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9401 | VIKAS DHARIWAL KIRAN                          | IN30429525339806 |  |  | 17.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9402 | KRISHNAKUMAR LALITHAKUMARI RADHAKRISHNAN NAIR | IN30429525599692 |  |  | 11.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9403 | BHAVESH NARSINBHAI PATEL                      | IN30429525599852 |  |  | 376.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9404 | STEPHEN ALLAN MONTEIRO                        | IN30429525792797 |  |  | 267.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9405 | LOYD PRAVEEN CASTELINO                        | IN30429525792885 |  |  | 235.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9406 | PHILOMINA ROSE MATHEW                         | IN30429526141456 |  |  | 28.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9407 | VIPIN KUMAR PRADHAN                           | IN30429526152952 |  |  | 1.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9408 | PATEL JAYANTILAL RATILAL                      | IN30429527297993 |  |  | 297.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9409 | SWAPAN SAHA                                   | IN30429527548610 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9410 | PRASHANTA KUMAR PAUL                          | IN30429528270342 |  |  | 105.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9411 | ARUP GHOSH                                    | IN30429528496567 |  |  | 4.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9412 | KANCHAN DEVI                                  | IN30429529894501 |  |  | 30.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9413 | TANDRA SARKAR                                 | IN30429530191448 |  |  | 142.50  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9414 | SUPRIYA SHANMUGAM                             | IN30429551038183 |  |  | 99.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9415 | BIPINBHAI PRABHUBHAI ADROJA HUF               | IN30429553425198 |  |  | 270.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9416 | USHA SOMASUNDARAM IYER                        | IN30429553601667 |  |  | 200.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9417 | BALA SRINIVAS POLINENI                        | IN30429570319403 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9418 | SANJEEV KUMAR SHARMA                          | IN30429570321537 |  |  | 20.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9419 | PRADEEP KUMAR SINGH                           | IN30429570624535 |  |  | 6.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9420 | SHEETAL VIVEK PAWAR                           | IN30429570678459 |  |  | 27.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |

|      |                                       |                  |  |  |         |   |    |   |   |   |               |             |    |
|------|---------------------------------------|------------------|--|--|---------|---|----|---|---|---|---------------|-------------|----|
| 9421 | SAURABH DUBEY                         | IN30429571778484 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9422 | VANDANA PRAVESHKUMAR MALHOTRA         | IN30429571966365 |  |  | 61.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9423 | BIPLOP PAUL                           | IN30429572023246 |  |  | 2.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9424 | AMITABHA CHAUDHURI                    | IN30429572174685 |  |  | 375.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9425 | PREM KUMARI SHARMA                    | IN30429572554093 |  |  | 40.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9426 | ANJU VILAS SIRSAT                     | IN30429574520228 |  |  | 350.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9427 | ANUP KUMAR AGARWAL                    | IN30429574607741 |  |  | 135.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9428 | SHANKARANARAYANA LAKSHMINARAYANA SUMA | IN30429576292646 |  |  | 18.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9429 | AMIT KUMAR                            | IN30429577315668 |  |  | 75.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9430 | AMARESH KUMAR SINGH                   | IN30429588483865 |  |  | 40.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9431 | PRATEEK MODI                          | IN30444770032580 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9432 | SHASHI MODI                           | IN30444770036323 |  |  | 145.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9433 | HUF NAME                              | IN30444770037543 |  |  | 225.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9434 | SANTU CHAKRABORTY                     | IN30444770067506 |  |  | 125.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9435 | SARTHAK BHINGEKAR                     | IN30611410118161 |  |  | 12.50   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9436 | SANTOSH KUMAR                         | IN30611410256987 |  |  | 140.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9437 | SUJATHA RANGEGOWDA                    | IN30611410610273 |  |  | 26.00   | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 9438 | KANAILAL GOLOKBIHARI DHUA             | IN30611411007968 |  |  | 25.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9439 | JADHAV SANDEEP RAMDAS                 | IN30611411461812 |  |  | 125.00  | Y | NA | Y | N | Y | BANK TRANSFER | Updated     | NA |
| 9440 | MANJUNATHA J K                        | IN30611411697759 |  |  | 15.00   | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9441 | SAVITHRI S N S                        | IN30611412173100 |  |  | 700.00  | Y | NA | Y | Y | Y | BANK TRANSFER | Updated     | NA |
| 9442 | KANHAIYA LAL MEENA                    | IN30611420012646 |  |  | 62.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9443 | RAJENDRAPRASAD VARMA                  | IN30611420040169 |  |  | 2.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9444 | GOUTAM CHAKRAVARTY                    | IN30611420062219 |  |  | 10.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9445 | JYOTI PUNIA                           | IN30611420076195 |  |  | 19.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9446 | MINNIE JACOB                          | IN30611420102003 |  |  | 75.00   | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9447 | MANAK CHAND DUNGARWAL HUF             | IN30611420214468 |  |  | 1620.00 | N | NA | Y | N | N | BANK TRANSFER | NOT UPDATED | NA |
| 9448 | BHANU PRATAP SINGH                    | IN30611420214556 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9449 | ANIL PADMAKAR PATANKAR                | IN30611420254065 |  |  | 400.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9450 | KASIREDDY DAMODARAM REDDY             | IN30611420701863 |  |  | 15.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9451 | PRACHI SINGH                          | IN30611420904364 |  |  | 750.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9452 | Rajendra M Potdar                     | IN30611420904872 |  |  | 372.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9453 | PRAKASH KURA                          | IN30611421122653 |  |  | 780.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9454 | MATETI VISWA PRASAD                   | IN30611421124093 |  |  | 1950.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9455 | MADHURI DESHPANDE                     | IN30611421128385 |  |  | 150.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9456 | DEEVELA KRISHNAIAH                    | IN30611421136915 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9457 | SHIV KUMAR JHA                        | IN30611440581930 |  |  | 102.50  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9458 | JOSE ZACHARIAH                        | IN30611442046416 |  |  | 25.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9459 | PRADEEP                               | IN30611443489881 |  |  | 1.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9460 | RAJENDRA RAMRAOJI RATHOD              | IN30611443937325 |  |  | 160.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9461 | PARVEEN KUMAR BOORA                   | IN30611452788309 |  |  | 65.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9462 | NAGARAJU MULKALA                      | IN30611456903686 |  |  | 1.50    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9463 | SUDHAKAR BHIMRAO DESHMUKH             | IN30611457429177 |  |  | 16.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9464 | LOKESH RATHORE                        | IN30611459553897 |  |  | 3.50    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9465 | VANDANA AGARWAL                       | IN30611459632802 |  |  | 12.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9466 | SUBRATA HAZRA                         | IN30611461958303 |  |  | 10.00   | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9467 | BIJENDRA SINGH NEGI .                 | IN30611465685114 |  |  | 40.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9468 | RITU PANIGRAHI .                      | IN30611466227572 |  |  | 100.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9469 | NEETA MANOJ DANG .                    | IN30611474597625 |  |  | 1.00    | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9470 | CHANDRAKANT PARMANAND PUROHIT         | IN30611490075272 |  |  | 3.00    | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9471 | RAGHAVENDRA A CHOUDHARI               | IN30611490410816 |  |  | 150.00  | N | NA | Y | N | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9472 | KRISHNAN KUMARAMANGALAM               | IN30611490425089 |  |  | 1200.00 | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9473 | KOTA MEHAR PRASAD                     | IN30611490711810 |  |  | 100.00  | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9474 | PENMATSA SRINIVASA RAJU               | IN30611490746445 |  |  | 240.00  | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9475 | PERURI SUJATHA                        | IN30611490767752 |  |  | 1800.00 | N | NA | N | Y | Y | CHEQUE        | NOT UPDATED | NA |
| 9476 | V SARATHAMBAL                         | IN30611490847145 |  |  | 25.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9477 | RISHU AGGARWAL                        | IN30612210037361 |  |  | 76.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9478 | RITWIK ROY                            | IN30612210195321 |  |  | 50.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9479 | DEEPESH MANI TRIPATHI                 | IN30612210208864 |  |  | 60.00   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9480 | VANI SADASIVAIAH                      | IN30612210456764 |  |  | 75.50   | N | NA | Y | Y | Y | BANK TRANSFER | NOT UPDATED | NA |
| 9481 | RAKESH KUMAR JUNEJA                   | IN39996810043637 |  |  | 3600.00 | N | NA | N | N | Y | CHEQUE        | NOT UPDATED | NA |