

List of unpaid/unpaid for the financial year 2019-20						
Sr. No.	Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name	Reference No
1	000048	00000000000000000001	23-Jun-2021	302.50	HARIOM VISHWAKARMA 4682 UCO BANK	00001203160000232015
2	000049	00000000000000000002	23-Jun-2021	64.50	SITA ALS SITA BALASUBRAMANI SF 1 APPARTMENTS 5 KARNAN STREET RENGARAJA PURAM C	0000000000000000164975
3	000050	00000000000000000003	23-Jun-2021	550.00	JIVABHAI GIGABHAI SOLANKI POST AMRAPUR KADUNA VIA VERAVAL 36	00000000000000004563
4	000051	00000000000000000004	23-Jun-2021	871.00	PRAFUL M SHAH C O M S MODY AND CO SIND CLOTH MKT 2ND FL VI	00000000000000902334
5	000052	00000000000000000005	23-Jun-2021	880.00	GOHIL KHAN SEVA SAHAKARI MANDLI LTD GOHILNIKHAN TA KODINAR	00000000000000001641
6	000053	00000000000000000006	23-Jun-2021	550.00	RAMSHI KARSAN RAM VILL SUTRAPADA TUL VERAVAL DIST JUNAGADH AHARWADA	00000000000000004600
7	000054	00000000000000000007	23-Jun-2021	880.00	NAVAGAM SEVA SAHAKARI MANDLI LTD VIL NAVAGAM TA KODINAR AMRELI	00000000000000001645
8	000055	00000000000000000008	23-Jun-2021	550.00	VALA PARABAT KANABHAI VALA PARABUT BHAI KANABHAI AT LODHUVA TA VERAVAL D	00000000000000004645
9	000056	00000000000000000009	23-Jun-2021	440.00	JITHALA SEVA SAHAKARI MANDALI LTD MANDALI LTD VIL JITHALA POST VITHA TA KODINAR	00000000000000001653
10	000057	00000000000000000010	23-Jun-2021	550.00	VALA KANABHAI VIKAMASI VALA KANABHAI VIKAMASI AT LODHVA TA VERAVAL D JUNA	00000000000000004646
11	000058	00000000000000000011	23-Jun-2021	440.00	BODAWA V K SAHAKARI MANDALI LTD MANDALI LTD TA KODINAR DIST AMRELI	00000000000000001654
12	000059	00000000000000000012	23-Jun-2021	1,100.00	RAM PRABATBHAI ARJANBHAI VIA LATI POST VILL HARNASA VERAVAL	00000000000000004649
13	000060	00000000000000000013	23-Jun-2021	440.00	LATHI SEVA SAHKARI MANDLI LTD PRAMUKH MANTRI VILL LATHI DIST AMRELI	00000000000000001327
14	000061	00000000000000000014	23-Jun-2021	550.00	MORI RAMABHAI GOVINBHAI WADI SHARI TALUKA SCHOOL DIST JUNA VILL SUTRAPADA	00000000000000004658
15	000062	00000000000000000015	23-Jun-2021	880.00	KHAD KALA SEVA SAHAKARI MANDU LTD VIL KHADKALA VIA GIRA TA SAVARKUNDLA DIST BHAVNAGA	00000000000000002820
16	000063	00000000000000000016	23-Jun-2021	550.00	ABUDUL KASHIMHUSAIN BHADARKA P PATAN VILLAGE MILK BAZAR	00000000000000004678
17	000064	00000000000000000017	23-Jun-2021	440.00	RUPAVATI TELBIYA UTPADAK SAHAKARI MANDLI PO RUPAVATI TAL MAHUVA DIST BHAVN	00000000000000002890
18	000065	00000000000000000018	23-Jun-2021	550.00	BHADARKA SHOLMAN HUSHAN SHULATNI PAN HOUSE PRABHASH PATAN	00000000000000004696
19	000066	00000000000000000019	23-Jun-2021	440.00	RAJAVADAR SEVA SAHAKARI MANDLI LTD PO RAJA VADAR TAL MAHUVA DIST BHA	00000000000000002907
20	000067	00000000000000000020	23-Jun-2021	550.00	ISHMILE ISHA GOHEL SHULATNI PAN HOUSE PRABHASH PATAN	00000000000000004697
21	000068	00000000000000000021	23-Jun-2021	880.00	KANZA V K CO OP MANDLY LTD VILLEGE KANZA TALUKA VANTHLY SORATH DIST JUNAGADH	00000000000000003099
22	000069	00000000000000000022	23-Jun-2021	550.00	RAJENDRA KUMAR S PATEL BLDG NO 19 3RD FLOOR JANATA NAGAR NR KAPODARA CHA	0000000000000000143464
23	000070	00000000000000000023	23-Jun-2021	440.00	TODA SEVA SAHKARI MANDLI LTD VILL TODA VIA LATHI TA LATHI DIST AMRELI	00000000000000001328
24	000071	00000000000000000024	23-Jun-2021	550.00	POSHA KINABHAI KHIMABHAI VILL SURVA GIR VIA ANKOLVADI 36214	00000000000000004827
25	000072	00000000000000000025	23-Jun-2021	440.00	DUDHALA LATHI SEVA SAHKARI MANDLI LTD PRAMUKH MANTRI VILL DUDHALA TA LATHI DIST AMRELI	00000000000000001330
26	000073	00000000000000000026	23-Jun-2021	550.00	MALAM DAYAYATBHAI NARANBHAI VILL BIJ VIA VERAVAL POST AJODA 36	00000000000000004867
27	000074	00000000000000000027	23-Jun-2021	440.00	POPALVA SEVA SAHKARI MANDLI LTD VILL PIPALVA VIA LATHI DIST AMRELI	00000000000000001336
28	000075	00000000000000000028	23-Jun-2021	550.00	BHADARKA NARAN BHAI HIRABHAI VILL BIJ VIA P PATAN POST AJODA 36	00000000000000004877
29	000076	00000000000000000029	23-Jun-2021	880.00	NAVA KHIJADIA SEVA SAHKARI MANDLI LTD VILL NAVA KHDADIA TA DIST AMRELI	00000000000000001345
30	000077	00000000000000000030	23-Jun-2021	550.00	BHADARKA RAMBHAI SIDIBHAI VILL BIJ VIA VERAVAL POST AJOTHA 36	00000000000000004880
31	000078	00000000000000000031	23-Jun-2021	440.00	MEVI SEVA SAHKARI MANDLI LTD VIA CHALALA VILL SARMBHADA TA DIST AMRELI	00000000000000001357
32	000079	00000000000000000032	23-Jun-2021	550.00	HAMIR KALA NAGHARA VILL HARNASHA POST LATI TAL VRAVA	00000000000000004932
33	000080	00000000000000000033	23-Jun-2021	880.00	SHEDUBHAR SEVA SAHKARIA MANDLI LTD VILL POST SHEDUBHAR TA DIST AMRELI	00000000000000001358
34	000081	00000000000000000034	23-Jun-2021	550.00	ARJUN NARANBHAI VILLEGE MADHUPUR GIR TALUKA TALALA GIR DIST JUNAGA	00000000000000005043
35	000082	00000000000000000035	23-Jun-2021	440.00	ALIUDEPUR SEVA SAHKARIA MANDLI LTD VILL POST ALIUDEPUR TA LATHI DIST AMRELI	00000000000000001359
36	000083	00000000000000000036	23-Jun-2021	550.00	VITHALBHAI NARAN BHAI VILLEGE MADHUPUR GIR TALUKA TALALA GIR DIST JUNAGA	00000000000000005044
37	000084	00000000000000000037	23-Jun-2021	1,320.00	RAMPUR JUTH SEVA SAHKARI M LTD VILL POST RAMPUR TA LATHI DIST AMRELI	00000000000000001360
38	000085	00000000000000000038	23-Jun-2021	550.00	VALLABH GOKALBHAI VIA TALALA VILLEGE MADHUPUR GIR TALUKA TALALA DIST	00000000000000005046
39	000086	00000000000000000039	23-Jun-2021	1,320.00	BAGASARA JUTH VIVIDH KARYA S MANDLI LTD VILL BAGASARA TA KONKAVAV DIST AMRELI	00000000000000001368
40	000087	00000000000000000040	23-Jun-2021	550.00	NARENDRAA KUMAR VALLABH BHAI VILLEGE MADHUPUR GIR VIA TALALA TALUKA TALALA DIST	00000000000000005048

41	000088	00000000000000000041	23-Jun-2021	440.00	MANEKVADA DUDHUTPADAK SAHKARI MANDLI LTD VILL MANEK VADA TA KUNKAVAV DIST AMRELI	00000000000000001370
42	000089	00000000000000000042	23-Jun-2021	1,100.00	ADER MADAN ARJAN PAMPANIYA VILL VAVDI SUTRAPADA VIA VERAVAL DIST JUNAGADH	000000000000000005188
43	000090	00000000000000000043	23-Jun-2021	440.00	SHEIKH POPARIA SEVA SAHKARI MANDLI LTD VILL SHEKH PIPARIA VIA CHAVAND TA LATHI DIST AMREL	00000000000000001371
44	000091	00000000000000000044	23-Jun-2021	550.00	DEEPAK KAMRA 87 ASHOK NAGAR AGRA	000000000000000092829
45	000092	00000000000000000045	23-Jun-2021	440.00	SHEDHA VADAR SEVA SAHKARI MANDLI LTD TALUK LILIYA DIST AMRELI	00000000000000001393
46	000093	00000000000000000046	23-Jun-2021	550.00	JETHVA BHAYA GOVIN VILL SUTRAPADA TAL VERAVAL	000000000000000005315
47	000094	00000000000000000047	23-Jun-2021	880.00	ARNEJ SEVA CO LTD PO ARNEJ TA KODINAR D AMRELI 36272	00000000000000001597
48	000095	00000000000000000048	23-Jun-2021	550.00	VALA RAMSIBHAI HIRABHAI VALA RAMSIBHAI HIRABHAI TO TODHAVA TA VERAVAL D JU	000000000000000005339
49	000096	00000000000000000049	23-Jun-2021	880.00	JHARIA SEVA COOP SOCIETY POST JHARIA VIA SANESARA TAL SIHOR DISTT BHAVNAGAR	000000000000000002375
50	000097	00000000000000000050	23-Jun-2021	550.00	HAMIRSINGH MADABHAI DODIYA TEACHER COLONY VILL VERAVAL DIST J	000000000000000005348
51	000098	00000000000000000051	23-Jun-2021	880.00	OBALA V COOP SOC LTD POST OBALA TAL SIHOR DISTT BHAVNAG	000000000000000002378
52	000099	00000000000000000052	23-Jun-2021	1,100.00	VENKATA SAMBA SIVARAO MUDDANA TIMMASAMUDRAM P O VIA SANTARAVURU PRAKASAM DT ANDH	000000000000000011365
53	000100	00000000000000000053	23-Jun-2021	440.00	NESADA SEVA SAHKARI MANDLI LTD P O NESADA TALUKA SIHOR	000000000000000002475
54	000101	00000000000000000054	23-Jun-2021	550.00	RATILAL RANABHAI DANGODARA P O DHOKADWA TAL UNA DIST JUNAGADH	000000000000000003994
55	000102	00000000000000000055	23-Jun-2021	880.00	SHREE MOTI KARALI SEVA CO OP LTD VILL MOTI RARALI VIA RAJULA TAL RAJULA DIST AMRALI	000000000000000002485
56	000103	00000000000000000056	23-Jun-2021	550.00	ARJANBHAI RANABHAI DANGODARA P O DHOKADWA TAL UNA DIST JUNAGADH	000000000000000004001
57	000104	00000000000000000057	23-Jun-2021	440.00	SURYA NAGAR MILK FEODETION CO OP MANDLI MILK FEORETION CO OP MANDLI LTD VILL SURYANAGAR PO	000000000000000006472
58	000105	00000000000000000058	23-Jun-2021	550.00	GOVINDBHAI DEVSHIBHAI SANGODARA P O BHATYADAR TAL UNA DIST JUNAGA	000000000000000004003
59	000106	00000000000000000059	23-Jun-2021	880.00	MOTA GOKHARVALA SEVA SAHKARI MANDLI TD TA DIST AMRELI	000000000000000001312
60	000107	00000000000000000060	23-Jun-2021	550.00	LAKHMANBHAI MOHANBHAI DANGODARA P O VAJDI VILL AMBADA TAL UNA DIST JUNAGADH	000000000000000004004
61	000108	00000000000000000061	23-Jun-2021	440.00	CHAMPATHAL SEVA SAHKARI MANDLI LTD VIL CHAMPA THAL TA DIST AMRELI	000000000000000001314
62	000109	00000000000000000062	23-Jun-2021	550.00	MANUBHAI BALUBHAI GAJJAR P O DHOKADWA TAL UNA DIST JUNAGADH	000000000000000004013
63	000110	00000000000000000063	23-Jun-2021	440.00	GAYATRI GRAHAK SAHKARI BHANDAR LTD 56030033025 BANK OF SAURASHTRA	000000000000000001320
64	000111	00000000000000000064	23-Jun-2021	550.00	NANUBHAI HARIBHAI DUDHAT P O UNIWADA TAL UNA DIST JUNAGADH	000000000000000004053
65	000112	00000000000000000065	23-Jun-2021	550.00	RAVJI BHAI VALLABH BHAI DUDHAT P O UNTWADA TAL UNA DIST JUNAGADH	000000000000000004055
66	000113	00000000000000000066	23-Jun-2021	550.00	DHIRUBHAI VALLABH BHAI DUDHAT P O UNTWADA TAL UNA DIST JUNAGADH	000000000000000004057
67	000114	00000000000000000067	23-Jun-2021	550.00	HEERJIBHAI SAVJIBHAI P O UNTWADA TAL UNA DIST JUNAGADH	000000000000000004058
68	000115	00000000000000000068	23-Jun-2021	550.00	DHIRU BHAI MADHUBHAI RAJANI P O UNTWADA TAL UNA DIST JUNAGADH	000000000000000004060
69	000116	00000000000000000069	23-Jun-2021	550.00	MAGAN BHAI MOHANBHAI LIMBANI P O UNTWADA TAL UNA DIST JUNAGADH	000000000000000004061
70	000117	00000000000000000070	23-Jun-2021	550.00	BHIKHABHAI RANABHAI LEVA AT SANAKHDA TAL UNA DIST JUNAGADH	000000000000000004074
71	000118	00000000000000000071	23-Jun-2021	550.00	AMBA SAHKARI SEVA VILL POST AMBA TALUK LILIYA DIST AMRELI	000000000000000001383
72	000119	00000000000000000072	23-Jun-2021	550.00	GODHA VADAR KHETI TALUK LILIYA DIST AMRELI	000000000000000001385
73	000120	00000000000000000073	23-Jun-2021	550.00	PATEL KURJIBHAI PARSOTAM P O SAM VADAR TALUK TALAJA DIST BHAVNAGAR	000000000000000001984
74	000121	00000000000000000074	23-Jun-2021	550.00	DARSHAKKUMAR AMRITLAL PADYA VILL AMBLA VAYA AMARGHADH DIST BHAV NAGAR	000000000000000002015
75	000122	00000000000000000075	23-Jun-2021	550.00	HEENABEN KANTILAL BHATT NARMADA SMRUTI SAGNAY SOCIETY PLOT NO 909 B BEHIND	000000000000000002182
76	000123	00000000000000000076	23-Jun-2021	550.00	DEVANI DEVCHAND BHAI KOKALBHAI VILL POST TARKATLAV DIST AMRELI	000000000000000001394
77	000124	00000000000000000077	23-Jun-2021	550.00	DHIRUBHAI JESING VILLEGE GIRDEVLI TALUKA KODINAR	000000000000000001434
78	000125	00000000000000000078	23-Jun-2021	550.00	JADAV HARIBHAI JASINGBHAI VILLEGE GIRDEVLI TALUKA KODINAR	000000000000000001437
79	000126	00000000000000000079	23-Jun-2021	550.00	JAGMALBHAI MASRI BHAI KHER VILL KHERA POST SOLAJ TALUKA VERAVAL DIS	000000000000000001476
80	000127	00000000000000000080	23-Jun-2021	1,100.00	AMARSINHBHAI KALUBHAI PATEL NAND KUMAR BAUG BHAVNA SOCIETY PLOT NO 3 B BHAVNAG	000000000000000002188
81	000128	00000000000000000081	23-Jun-2021	1,100.00	BHAVANBHAI NANUBHAI GOLAKIYA P O AND VILL BAJUD VIA AMARGADH TAL UMRALA DISTT BHA	000000000000000002197
82	000129	00000000000000000082	23-Jun-2021	550.00	BHIMJIBHAI PARSHOTTAMBHAI KHENI PO SURAT VARSHA SOCIETY PLOT NO 375 LAMBE HANUMAN	000000000000000002236

83	000130	00000000000000000083	23-Jun-2021	550.00	KHODABHAI DEVJIBHAI KHENI PO SURAT LAMBE HANUMAN ROAD RAMKRISHNA SOCIETY A 1	00000000000000002237
84	000131	00000000000000000084	23-Jun-2021	550.00	MAVJIBHAI HARJIBHAI KHENI LAMBE HANUMAN ROAD SHIVNAGAR SOCIET BUNGLOW NO A 2	00000000000000002242
85	000132	00000000000000000085	23-Jun-2021	550.00	MAHESH KUMAR ODHAVJIBHAI KHENI VARACHA ROAD SADHNA SOCIETY BUNGLOW NO 72 SURAT	00000000000000002245
86	000133	00000000000000000086	23-Jun-2021	550.00	JASHVANT BHAI MOHANBHAI KHENI VARACHA ROAD SADHNA SOCIETY BUNGLOW NO 72 SURAT	00000000000000002246
87	000134	00000000000000000087	23-Jun-2021	550.00	RANJAL NARANBHAI MANGUKIYA VILL AND PO PANCHTALAWADA TAL LILIYA VIA DAMNAGAR DI	00000000000000002248
88	000135	00000000000000000088	23-Jun-2021	550.00	SAVJIBHAI HIRJIBHAI KACHADIYA PO AND VILL BAGDANA VIA TALAJA TAL MAHUA GUJARAT	00000000000000002250
89	000136	00000000000000000089	23-Jun-2021	550.00	RANCHODBHAI VALJIBHAI JAJADIYA PO AND VILL BUDHEL BLOCK NO 21 RAMNAG DISTT BHAVNAGA	00000000000000002256
90	000137	00000000000000000090	23-Jun-2021	550.00	JODHABHAI JESABHAI JIN PLOT KODINAR 362720 DIST JUNAGADH	00000000000000001491
91	000138	00000000000000000091	23-Jun-2021	550.00	RAJA BHAI MASARI BHAI BARAD AT POST SINGHAJ TALUKA KODINAR DIST AMR	00000000000000001501
92	000139	00000000000000000092	23-Jun-2021	550.00	UKABHAI RAJABHAI BARAD VILL SHINDHAJ TAL KODINAR DIST AMR	00000000000000001503
93	000140	00000000000000000093	23-Jun-2021	550.00	MASHRIBHAI GOVINDBHAI NAKUM VIL MATANA POST RAKWAJ TAL VERAVAL	00000000000000001507
94	000141	00000000000000000094	23-Jun-2021	550.00	PRAVINKUMAR PARMAR VIL PIPALI TAL KODINAR DIST AMRALI GUJARAT 36	00000000000000001511
95	000142	00000000000000000095	23-Jun-2021	550.00	VAJUBHAI GOVINDBHAI KHER AT PO KHERA PO SOBAJ T VERAVAL	00000000000000001520
96	000143	00000000000000000096	23-Jun-2021	550.00	MITHABHAI DANABHAI BATAD PO DEVALI TA KODINAR D AMRELI	00000000000000001570
97	000144	00000000000000000097	23-Jun-2021	550.00	LAKSHMANSINGH ARASIBHAI BATAD PO DEVALI TA KODINAR D AMRELI	00000000000000001571
98	000145	00000000000000000098	23-Jun-2021	550.00	VARSINGHBHAI BHAGVANBHAI MOCHI PO DEVALI TA KODINAR D AMRELI 362	00000000000000001574
99	000146	00000000000000000099	23-Jun-2021	550.00	VAJUBHAI VARSINGHBHAI MOCHI PO DEVALI TA KODINAR D AMRELI	00000000000000001575
100	000147	00000000000000000100	23-Jun-2021	550.00	DODIYA HARISINGH JIVABHAI GOYALSERI NEAR KACHERI KODINAR	00000000000000001583
101	000148	00000000000000000101	23-Jun-2021	550.00	DODIYA BALUBHAI JIVABHAI GOYALSERI NEAR KACHERI KODINAR	00000000000000001584
102	000149	00000000000000000102	23-Jun-2021	550.00	BARAD BHAVSINGH NODHANBHAI PO DEVALI TA KODINAR D AMRELI	00000000000000001585
103	000150	00000000000000000103	23-Jun-2021	550.00	RAISINGHBHAI NODHANBHAI BARAD PO DEVALI TA KODINAR D AMRELI	00000000000000001586
104	000151	00000000000000000104	23-Jun-2021	550.00	RAMSINGH HAJABHAI GOHIL PO PIPLI TA KODINAR D AMRELI	00000000000000001591
105	000152	00000000000000000105	23-Jun-2021	550.00	PARTAP SINH ARSHI BHAI MORI PO ANANDPUR TA KODINAR D AMRELI 36	00000000000000001592
106	000153	00000000000000000106	23-Jun-2021	550.00	VAJESINGH JAGMALBHAI MORI PO ANANDPUR TA KODINAR	00000000000000001593
107	000154	00000000000000000107	23-Jun-2021	550.00	PARBATBHAI BHAGWANI BHAI MORI VILL ANANDPUR TA KODINAR D AMRELI	00000000000000001595
108	000155	00000000000000000108	23-Jun-2021	550.00	VAJUBHAI PARBATBHAI GOVALSERI PO KODINAR DIST AMRELI	00000000000000001608
109	000156	00000000000000000109	23-Jun-2021	550.00	PARBAT MERAMAN RAM DODIA GOVALSERI PO KODINAR DIST AMRELI	00000000000000001609
110	000157	00000000000000000110	23-Jun-2021	550.00	JADAVBHAI CHOZHANNI KHAN TA KODINAR	00000000000000001616
111	000158	00000000000000000111	23-Jun-2021	1,100.00	DEEPAK R ISRANI D 24 JANGPURA EXTENSION NEW DELHI	00000000000000001638
112	000159	00000000000000000112	23-Jun-2021	550.00	KRISHAN KANT BHALLA C 21 GREEN PARK MAIN NEW DELHI 110	000000000000000012193
113	000160	00000000000000000113	23-Jun-2021	550.00	SANTOSH BHALLA C 21 GREEN PARK MAIN NEW DELHI 110	000000000000000012194
114	000161	00000000000000000114	23-Jun-2021	550.00	MANJU BHALLA GHAI C 21 GREEN PARK MAIN NEW DELHI 110	000000000000000012196
115	000162	00000000000000000115	23-Jun-2021	550.00	SABITA VERMA C O GOURISHANKAR VERMA 35 A BEHRU MEENA KA BAG GU	000000000000000082735
116	000163	00000000000000000116	23-Jun-2021	550.00	MORI JETHABHAI BHIKHA VIL DOLASA TA KODINAR DIST AMRELI	00000000000000001640
117	000164	00000000000000000117	23-Jun-2021	550.00	PARMAR MANISINH KESHARBHAI AT AND PO KAJ TAL KODINAR DIST AMRELI	00000000000000001623
118	000165	00000000000000000118	23-Jun-2021	550.00	PARMAR KARSANBHAI KESHARBHAI AT KAJ TALUKA KODINAR	00000000000000001624
119	000166	00000000000000000119	23-Jun-2021	550.00	PARMAR UDAYSINH KESHARBHAI AT KAJ TALUKA KODINAR	00000000000000001625
120	000167	00000000000000000120	23-Jun-2021	550.00	PATEL RAMESHBHAI D 21 SHREE CHEMUNDI CO HOUSING SOCIET BEHIND T B HOS	00000000000000001759
121	000168	00000000000000000121	23-Jun-2021	550.00	PRAJAPATI INDIRABEN R PRAJAPATI INDIRABEN RAMESH CHANDRA AT PO UBER TA J	00000000000000001765
122	000169	00000000000000000122	23-Jun-2021	550.00	CHHATRASANG BHIMSANG SINDHA CHHATRASANG BHIMSANG SINDHA AT PO UBER TA JAMBUSAR	00000000000000001766
123	000170	00000000000000000123	23-Jun-2021	550.00	PURSOTTAMBHAI B GURJAR AT PO UBER TA JAMBUSAR DI BROACH 3	00000000000000001767

124	000171	00000000000000000124	23-Jun-2021	550.00	BHAGIRATH SING SAGRAMJI GOHIL PO TANSA TALUKA GHOGA DIST BHAVNAG	00000000000000001808
125	000172	00000000000000000125	23-Jun-2021	550.00	SURJITSINGH MAHAVIRSING GOHIL PO TANSA TALUKA GHOGHA DIST BHAVNA	00000000000000001809
126	000173	00000000000000000126	23-Jun-2021	550.00	MANHAR BA BHAGIRATH SING GOHIL PO TANSA TALUKA GHOGHA DIST BHAVNA	00000000000000001811
127	000174	00000000000000000127	23-Jun-2021	1,100.00	MANHARBHAI KALUBHAI MENDPARA PO BHUTIYA VAI SANOSARA TA SIHOR DIST BHAVNAGAR	00000000000000001904
128	000175	00000000000000000128	23-Jun-2021	550.00	SOLANKI RAMBHAI PRABATBHAI VILL CHADUVAV POST DARI VIV SHERBA	00000000000000005517
129	000176	00000000000000000129	23-Jun-2021	550.00	GHRCHRE JETHABHAI NATHABHAI VIA SHER BAG GADU VILL VAVDI TAL VERAVAL DIST JUNA	00000000000000005529
130	000177	00000000000000000130	23-Jun-2021	550.00	GANDHI NAVINCHANDRA VRAJLAL VILL AND PO JESAR TAL SAVARKUNDLA DIST BHAVNAGAR	00000000000000002280
131	000178	00000000000000000131	23-Jun-2021	550.00	SURENDRASINH UMEDSINHJI GOHIL VIA NINGALA JUNCTION P O AND VILL NAN VADAR TAL GADH	00000000000000002305
132	000179	00000000000000000132	23-Jun-2021	550.00	YADAV RAJBHAI MANSHI JORVA SHANTIPUR TAL MALIYA DIST JUNAGADH	00000000000000005709
133	000180	00000000000000000133	23-Jun-2021	550.00	NAKERANI GAGANDAS BAVABHAI VILL BHIMDVEL VIA AKOLWADI POST JASHAGHAR TAL TALA	00000000000000005716
134	000181	00000000000000000134	23-Jun-2021	550.00	RAMBHAI GOVINDBHAI LODHVA TAL VERAVAL VIA SUTRAPADA DIST JUNAGADH	00000000000000005725
135	000182	00000000000000000135	23-Jun-2021	550.00	JIKANI SHULMAN NURAVLLI DARI MKOTTYA PLOTE NAVA PLOTE GRAM DARJ TAL VERAVAL	00000000000000005738
136	000183	00000000000000000136	23-Jun-2021	550.00	LAKHMAN NARAN ZALA VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH	00000000000000005799
137	000184	00000000000000000137	23-Jun-2021	550.00	MOHANLAL DUDABHAI VACHANI VILL JASADHARA VIA AKOLWADI TAL TALALA GIR DIST JU	00000000000000005865
138	000185	00000000000000000138	23-Jun-2021	550.00	HIMMAT BHAI NARSHI BHAI KAMALIYA P O PITHALPUR TALUKA TALAJA DIST BHAVNAGAR	00000000000000002415
139	000186	00000000000000000139	23-Jun-2021	1,100.00	BHAGVAN BHAI JASMATBHAI PATEL VIJAYRAJ NAGAR ADERSH CO OP SOCIETY BLOCK 421 BHAV	00000000000000002451
140	000187	00000000000000000140	23-Jun-2021	550.00	HIMATLAL LAJIBHAI CHAVADA AT PANIADEV POST CHALALA TAL DHARI	00000000000000002541
141	000188	00000000000000000141	23-Jun-2021	550.00	BABUBHAI KHODABHAI GEDIA STATION PLOT STATION ROAD CHALALA TAL DHARI DIST A	00000000000000002550
142	000189	00000000000000000142	23-Jun-2021	550.00	URMIL DHIR C O R R DHIR 14B POCKET A SIDHARTHA EXTN NEW DEL	000000000000000041932
143	000190	00000000000000000143	23-Jun-2021	550.00	VANMALIDAS BHIMJIBHAI AMALSEDA STATION ROAD DHARI DIST AMRELI 364	00000000000000002777
144	000191	00000000000000000144	23-Jun-2021	550.00	VALJIBHAI KANJIBHAI RUDANI LION PARA P O DHARI DIST AMRELI 36	00000000000000002784
145	000192	00000000000000000145	23-Jun-2021	550.00	ARIANBHAI NANJIBHAI KAPADIA BARPURA MAHUYA DIST BHAVNAGAR 3642	00000000000000002847
146	000193	00000000000000000146	23-Jun-2021	550.00	ANIL KUMAR GUPTA C O J AND K SPORTS VIR MARG JAMMU	000000000000000078187
147	000194	00000000000000000147	23-Jun-2021	550.00	RAMJIBHAI GANESHBHAI KORADIA BARPURA MAHUYA DIST BHAVNAGAR 3642	00000000000000002848
148	000195	00000000000000000148	23-Jun-2021	550.00	TRIVEDI NIRMALKUMAR MOHANLAL AT AND POST MANGHAD TAL GARIDHAR DIST BHAVNAGAR	00000000000000003177
149	000196	00000000000000000149	23-Jun-2021	550.00	KARAMSHIBHAI VASHARAMBHAI GOTI VASHARAMBHAI GOTI AT AND POST VADIA DIST BHAVNAGAR T	00000000000000003209
150	000197	00000000000000000150	23-Jun-2021	550.00	BHAGVAT SINGH GOVINDBHAI BARAD AT PO DEVALI TA KODINAR D AMRELI 3	00000000000000004236
151	000198	00000000000000000151	23-Jun-2021	550.00	GOVINDBHAI MUDJIBHAI BARAD AT PO DEVALI TA KODINAR D AMRELI 3	00000000000000004237
152	000199	00000000000000000152	23-Jun-2021	550.00	BHAGVAN RAMBHAI MADVI AT DHOKADVA TA UNA D JUNAGARH 3625	00000000000000004250
153	000200	00000000000000000153	23-Jun-2021	550.00	PADAMSHIBHAI KARSHAN BHAI AT AND POST KHILAVAD TA UNA DIST JUN	00000000000000004254
154	000201	00000000000000000154	23-Jun-2021	550.00	JAISUKH POLABHAI PATEL AT AND POST KHILAVAD TA UNA DIST JUN	00000000000000004258
155	000202	00000000000000000155	23-Jun-2021	550.00	LAKHAN NARANBHAI PRESIDENT FULKA CO LTD FULKA 36253	00000000000000004267
156	000203	00000000000000000156	23-Jun-2021	550.00	LAKHMANBHAI NARANBHAI BADDANIA AT PO FULKA TA UNA D JUNAGARH 3625	00000000000000004271
157	000204	00000000000000000157	23-Jun-2021	550.00	JOSHI AMRUTLAL KANAJIBHAI AT PO JUD VADLI TA UNA D JUNAGARH	00000000000000004282
158	000205	00000000000000000158	23-Jun-2021	550.00	KHIMANI PURSOTAM KALABHAI AT THORALI VIA TANA POST VARAL TAL SHIHOR DIST BHA	00000000000000003212
159	000206	00000000000000000159	23-Jun-2021	550.00	NARENDRA SINH TAKHTSINH GOHIL VILL MAKHIA P O RANRARADA TA PALITANA DIST BHAVNAG	00000000000000003248
160	000207	00000000000000000160	23-Jun-2021	550.00	KALUBHAI RAMJIBHAI SETA P O MAN VILAS SATA KHAKHRA VIA SONGARH TA GARIADH	00000000000000003307
161	000208	00000000000000000161	23-Jun-2021	550.00	KHODA BHAI LALUBHAI SETA P O MAN VILAS SATTI KHARA VIA SONG TA GARIADHAR D	00000000000000003308
162	000209	00000000000000000162	23-Jun-2021	1,100.00	BHARAT O JAIN 403 GAUTAMLABDHI VEER SAVARKAR MARG MEAR MALTI BAI	0000000000000118579
163	000210	00000000000000000163	23-Jun-2021	550.00	THAKARSHIBHAI JIVRAJBHAI KALSHARIYA VIL RAMPARA VIA AKOLWADI TAL TALALA DIST JUNAGADHA	00000000000000004390

164	000211	00000000000000000164	23-Jun-2021	550.00	BACHUBHAI KANABHAI JADAV AT AMODRA TAL UNA DIST JUNAGADH 36	00000000000000004424
165	000212	00000000000000000165	23-Jun-2021	550.00	CHANDRAN KANTI DAS 146 WEST PANSILA SODEPUR NORTH 24 PGS	00000000000000119080
166	000213	00000000000000000166	23-Jun-2021	550.00	LAKHMANBHAI RANCHHOD BHAI TA PALITANA P O PANCH PIPLA PO CH	00000000000000003337
167	000214	00000000000000000167	23-Jun-2021	550.00	BABULAL ANANDJI JOSHI WALA DOTTAN S STREET KANSARA BAZAR	00000000000000003344
168	000215	00000000000000000168	23-Jun-2021	550.00	DEVJIBHAI VALLABHBHAI PATEL BALPHALIA POST KATPOR TA HANSOT DIST BHARUCH	00000000000000003442
169	000216	00000000000000000169	23-Jun-2021	550.00	HARILAL HIRJIBHAI VADHER AT SANVAV TAL UNA DIST JUNAGARH	00000000000000003565
170	000217	00000000000000000170	23-Jun-2021	550.00	MANGALBHAI VAGHABHAI JADAV AT KHAPAT TAL UNA DIST JUNAGADH 36	00000000000000003587
171	000218	00000000000000000171	23-Jun-2021	550.00	DHAJIBHAI HIRJIBHAI NASHIT VILL JUDVADLI TA UNA DIST JUNAGADH	00000000000000003654
172	000219	00000000000000000172	23-Jun-2021	550.00	UMESHBHAI RAMANBHAI PATEL VIL BRASOI TA PALSANA DIST SURAT GUJARAT	00000000000000006729
173	000220	00000000000000000173	23-Jun-2021	550.00	RAMANBHAI BHULABHAI PATEL VIL BARASOI TAL PALASANA DIST SURAT GUJARAT	00000000000000006730
174	000221	00000000000000000174	23-Jun-2021	550.00	SHARDABEN MAGANBHAI PATEL VIL BARASOI TAL PALASANA DIST SURAT GUJARAT	00000000000000006732
175	000222	00000000000000000175	23-Jun-2021	550.00	MAGANBHAI KALIDAS PATEL VIL BARASOI TAL PALASANA DIST SURAT	00000000000000006734
176	000223	00000000000000000176	23-Jun-2021	550.00	PADMABEN JAYANTIBHAI PATEL VIL BARASADI TAL PALASANA DIST SURAT GUJARAT	00000000000000006735
177	000224	00000000000000000177	23-Jun-2021	550.00	HITESH BHAI CHIMANBHAI PATEL AT PO BARASADI TAL PALASANA DIST SU GUJARAT	00000000000000006739
178	000225	00000000000000000178	23-Jun-2021	550.00	NATVAR BHAI BHAKTA AT LOTARVA PO BAJIPURA TAL VIGARA DIST SURAT	00000000000000006748
179	000226	00000000000000000179	23-Jun-2021	550.00	PADMABEN BHIKHUBHAI PATEL VILL POST RABDA DIST VALSAD GUJARAT	00000000000000006766
180	000227	00000000000000000180	23-Jun-2021	550.00	PATIL BHAUSAHEB PAYGONDA AT POST SAMDOLI TALUKA MIRA DIST SANGLI MAHARASHTR	00000000000000007591
181	000228	00000000000000000181	23-Jun-2021	550.00	SHARDABEN NATWARLAL PATEL VALDAS VAS AMRAIWADI AHMEDABAD 380	00000000000000007626
182	000229	00000000000000000182	23-Jun-2021	550.00	SALIM THAKKAR MANINAGAR POST OFFICE AHMEDABAD 38	00000000000000007670
183	000230	00000000000000000183	23-Jun-2021	1,100.00	VASUDEO GANPAT KINI GANESH KRUPA BLDG AT AND POST KALAMB TAL VASAI DIST	0000000000000000200
184	000231	00000000000000000184	23-Jun-2021	550.00	CHANDAN BALAJAIN C O G M JAIN GANJ LANE RAJNAND GA	00000000000000008226
185	000232	00000000000000000185	23-Jun-2021	550.00	NARENDRA SINGH CHATTREE 48 MOTILAL NEHRU NAGAR BHILAI 4900	00000000000000008233
186	000233	00000000000000000186	23-Jun-2021	550.00	SHRIDHAR S NARAHARI C 5 14 0 1 SECTOR 18 CIDCO COLONY NEW PANVEL NEW	00000000000000008346
187	000234	00000000000000000187	23-Jun-2021	550.00	PUSHPA LATA SINGLA C D SINGH COLONY PO I S M DHANBAD	00000000000000008484
188	000235	00000000000000000188	23-Jun-2021	1,100.00	BHIMRAO RAMLAL PATIL C 40 PURSHOTTAM NAGAR NEAR SARDAR ESTATE AJWA ROAD	0000000000000000461
189	000236	00000000000000000189	23-Jun-2021	1,100.00	SURYAKANT DAHYABHAI PATEL AT AND POST AMALIARA HALOL ROAD DIST BARODA	0000000000000000466
190	000237	00000000000000000190	23-Jun-2021	1,100.00	RAMAN BHAI MAGANBHAI PATEL AT AMALIYARA PO AMALIYARA DIST BA	0000000000000000492
191	000238	00000000000000000191	23-Jun-2021	1,100.00	SOMABHAI CHHITABHAI SOLANKI AT AND POST AMALIARA HALOL ROAD DIST BARODA	0000000000000000495
192	000239	00000000000000000192	23-Jun-2021	1,100.00	RAJNIKANT NATWARLAL SHAH BAJWADA SHETH SHERI NAGAR SHETH S KHADKI IIIRD FLO	0000000000000000506
193	000240	00000000000000000193	23-Jun-2021	550.00	GOVIND PRASAD GARG G P GARP AND ASSOCIATES C A MAINA WAL OPP HIGH COURT	00000000000000008961
194	000241	00000000000000000194	23-Jun-2021	1,100.00	TARA MANI SHARMA VILL AND P O KOTLI MAIN FATEH TEHSIL R S PURA DIST	00000000000000009085
195	000242	00000000000000000195	23-Jun-2021	1,100.00	CHANDUBHAI RANCHODHBHAI SOLANKI AT AND PO BHANIYARA TALUK WAGODIA DIST BARODA	0000000000000000548
196	000243	00000000000000000196	23-Jun-2021	550.00	MOHAMMED ISHHAQ S SAIYED C O M B SAIYED ADVOCATE OPP SHAILESH CHAMBER NAVAB	0000000000000000564
197	000244	00000000000000000197	23-Jun-2021	1,100.00	C LAL GEOLOGIST G H C L VERAVAL JUNAGAD	0000000000000000596
198	000245	00000000000000000198	23-Jun-2021	550.00	DADBHAI SURABHAI BARAIYA PORT ALBERT VICTOR VIA DUNGAR T A RAJUL DIST AMRE	0000000000000000662
199	000246	00000000000000000199	23-Jun-2021	550.00	PAMPANIYA ARAJANBHAI KRASHANBHAI TO GABHA GIR VIA TALALA	0000000000000000702
200	000247	00000000000000000200	23-Jun-2021	550.00	RAM VERA VASA MINING DEPT GHCL SUTRAPADA VIA VIRAVAL DIST JUNAG	0000000000000000713
201	000248	00000000000000000201	23-Jun-2021	1,100.00	MOHINDER PAL SHARMA C O SH RAM CHAND HOUSE NO 129 AMAM BARA CHOWK GURD	0000000000000000833
202	000249	00000000000000000202	23-Jun-2021	1,100.00	MUKESH KUMAR SAXENA D 99 BRIJVIHAR SECT 8 THA P O CHANDRA NAGAR GAZIAB	0000000000000000895
203	000250	00000000000000000203	23-Jun-2021	550.00	KANTILAL BALUBHAI DESAI VILLEG PHATSAR POST PHATSAR TALUKA GIRGHADHADA DI	0000000000000000975
204	000251	00000000000000000204	23-Jun-2021	550.00	BALUBHAI KARSAN DESAI VILLEG PHATSAR POST PHATSAR TALUKA UNA DIST JUNAG	0000000000000000976

205	000252	00000000000000000205	23-Jun-2021	550.00	LALA BABOO VARSHNEY 83 AISH BAGH I T COLONY WATER WORKS ROAD LUCKNOW U	00000000000000009808
206	000253	00000000000000000206	23-Jun-2021	550.00	APURVE CHATTERJEE 13 VIJAY NAGAR BEHIND BASN MANDI BARA GURUDWARA LU	00000000000000009974
207	000254	00000000000000000207	23-Jun-2021	550.00	MURLIDHAR R KELA KELA SADAN BACHHARAJ ROAD WARDHA 4	00000000000000010174
208	000255	00000000000000000208	23-Jun-2021	550.00	VISHWESHWARPURI BHAGWE SHANKAR BHAVAN GOKULPETH NAGPUR 440	00000000000000010269
209	000256	00000000000000000209	23-Jun-2021	1,100.00	KESARAPALLI REVATHI W O SUBRAHMANGAM TOBACCO MERCHANTS AGRAHARAM BALAY	00000000000000011279
210	000257	00000000000000000210	23-Jun-2021	1,100.00	DEVARAKONDA CHANDRIKA W O D RAMACHANDRA RAO 23A 9 22 NEAR SANKARAMATT RA	00000000000000011290
211	000258	00000000000000000211	23-Jun-2021	550.00	KANTIBHAI GANESHBHAI PATEL AT RASULPUR PO SALAL TA PRANTIJ DIST SABARKANTHA G	00000000000000016335
212	000259	00000000000000000212	23-Jun-2021	550.00	PATEL RAMESH KUMAR N AT AND POST SODPUR TAL NADIAD DIST KHEDA GUJARAT 387	00000000000000019043
213	000260	00000000000000000213	23-Jun-2021	1,100.00	P M SIVAPRASADAN C 6 1 OFFICERS COLONY GRASIM INDUSTRIES LTD PULP D	00000000000000046101
214	000261	00000000000000000214	23-Jun-2021	550.00	SUNNY MATHEW KADUKUMPLAVIL HOUSE ERUTTUKANAM ANAVERATTY P O	00000000000000046482
215	000262	00000000000000000215	23-Jun-2021	550.00	PARAMANAND GOPAL BANDEKAR 75213 RATNAKAR BANK	000000000000000146163
216	000263	00000000000000000216	23-Jun-2021	550.00	MADANLAL BHATIA M I G 644 SECTOR 22 FARIDABAD HARYANA	000000000000000120617
217	000264	00000000000000000217	23-Jun-2021	550.00	DILIP J PATIL 21 B JAYDEEP SOCIETY VISHWAMITRY ROAD BARODA	000000000000000117538
218	000265	00000000000000000218	23-Jun-2021	550.00	RAMAN BHATIA 4625 SHELLBARK DRIVE YPSILANTI MI 48917 USA	00000000000000098468
219	000266	00000000000000000219	23-Jun-2021	236.50	SUBRAMANIAN CHTR AR RM SP T OORANI DEVAKKOTTAI	000000000000000164544
220	000267	00000000000000000220	23-Jun-2021	82.50	YANDINDRAKUMAR L G 90 EAST VELI STREET MADURAI	000000000000000164693
221	000268	00000000000000000221	23-Jun-2021	550.00	BALWANT SINGH BAINS 87 SECTOR 2 CHANDIGADH	000000000000000154487
222	000269	00000000000000000222	23-Jun-2021	1,100.00	MANAKLAL BAMBHIA ADVOCATE RTC BUILDING G E ROAD RAIPUR MP 492	00000000000000001037
223	000270	00000000000000000223	23-Jun-2021	1,100.00	BHUPANDRABHAI RAMABHAI PATEL 9 B 1 AMARDEEP APARTMENTS NEAR GAYATRI TEMPLE RANI	000000000000000001270
224	000271	00000000000000000224	23-Jun-2021	550.00	BHIKHU GOVINDJI MALKAN POST MADHAVPUR GHEO DIST JUNAGADH	000000000000000022093
225	000272	00000000000000000225	23-Jun-2021	550.00	BHUPENDRA BOLYA 408 BHUPALPURA UDAIPUR RAJASTHAN 3	000000000000000022371
226	000273	00000000000000000226	23-Jun-2021	550.00	BHIMAJIYANI KANTILAL C O JALARAM SELECTION GUNDAWADI 2 15 RAJKOT	000000000000000022567
227	000274	00000000000000000227	23-Jun-2021	550.00	LAKSHMAN CHANDRA SAHA C O KALACHAND SAHA VILL RAMKRISHNA PALLY PO RAHARA	00000000000000000146439
228	000275	00000000000000000228	23-Jun-2021	550.00	KAMADIA HIRA DEVASI UPLAPADA SUTRAPADA DIST JUNAGADH	000000000000000022850
229	000276	00000000000000000229	23-Jun-2021	550.00	GIGABHAI BARAD TALUKA VERAVAL VIA PRANCHI POST AMRAPUR KADU S	0000000000000000023425
230	000277	00000000000000000230	23-Jun-2021	550.00	RAKESH KUMAR M KEVAT BADAL STREET BILIMORA DIST VALSAD	000000000000000025242
231	000278	00000000000000000231	23-Jun-2021	550.00	BIRENDRA KR MISHRA C O M S WELDMEN SOUTH LASKARPUR P O LASKARPUR DIS	0000000000000000053721
232	000279	00000000000000000232	23-Jun-2021	550.00	PURNIMA MISHRA C O M S WELDMEN SOUTH LASKARPUR P O LASKARPUR DIS	0000000000000000053722
233	000280	00000000000000000233	23-Jun-2021	550.00	G R WALI READER IN PHYSICS C B COLLEGE BHALKI DIST BIDAR 58	0000000000000000051847
234	000281	00000000000000000234	23-Jun-2021	1,100.00	AJIT KUMAR BHATTACHARYYA BARUIPUR STATION ROAD WEST P O BARU DISTRICT 24 PA	0000000000000000054099
235	000282	00000000000000000235	23-Jun-2021	1,100.00	GURURAJA ACHARYA K C O STATE BANK OF HYDERABAD SANGAMESHWAR BR GULBAR	0000000000000000052535
236	000283	00000000000000000236	23-Jun-2021	1,100.00	KRISHNA GOYAL 40 JORA PUKAR SQ LANE CALCUTTA 700	0000000000000000057120
237	000284	00000000000000000237	23-Jun-2021	550.00	USHA AGARWAL 36 2 5 MOHANPURA AGRA	0000000000000000067714
238	000285	00000000000000000238	23-Jun-2021	550.00	MANHAR KALIDAS PATEL AT BABEN POST SARDAR BAUG BARDOLI DIST SURAT G	0000000000000000067821
239	000286	00000000000000000239	23-Jun-2021	550.00	PARVATI KORWAR W O VISHWANATH KORWAR POST PARWATABAD TALUK GULABA	0000000000000000028398
240	000287	00000000000000000240	23-Jun-2021	550.00	VIJAY V SHAH C O U S GUPTA AND ASSOCIATES 14 76 D CIVIL LINES K	0000000000000000072628
241	000288	00000000000000000241	23-Jun-2021	550.00	RAMESH CHANDRA CHOWDHARY 3 RABINDRA SARANI LILUAH HOWRAH 71	0000000000000000057258
242	000289	00000000000000000242	23-Jun-2021	550.00	OM PARKASH 125 LAWRNCE ROAD AMBALA CANTT 1330	0000000000000000058284
243	000290	00000000000000000243	23-Jun-2021	550.00	ANIL KUMAR CHUDHRY 815 28 FARIDABAD HARYANA	0000000000000000058398
244	000291	00000000000000000244	23-Jun-2021	550.00	CHANDULAL AMBALAL PATEL M S AMBALAL SHANKARDAS 2 MARKET YARD AT AND PO KUKAR	0000000000000000059646
245	000292	00000000000000000245	23-Jun-2021	550.00	HANSAGAURI ASHVINKUMAR ANDANI GIRGADDA TAL UNA DIST JUNAGADH 362	000000000000000003920
246	000293	00000000000000000246	23-Jun-2021	550.00	NARANBHAI BHAGWANBHAI SOLANKI P O ALIDAR TAL KODINAR DIST AMRELI	000000000000000003957

247	000294	00000000000000000247	23-Jun-2021	550.00	GAFURBHAI NARANBHAI BHILWALA P O BHADIYADAR TA UNA DIST JUNAGAD	00000000000000003978
248	000295	00000000000000000248	23-Jun-2021	550.00	BABULAL UKABHAI KIDECHA P O DHOKADWA TAL UNA DIST JUNAGADH	00000000000000003987
249	000296	00000000000000000249	23-Jun-2021	550.00	KARSANBHAI VIRJIBHAI KAPDIA VILL POST MANDORNA VAYA AKOLVADI TALUK TALALA GIR	00000000000000004130
250	000297	00000000000000000250	23-Jun-2021	550.00	RAMJIBHAI JERAMBHAI VADDORIYA P O FATSAR TAL UNA DIST JUNAGADH 3	00000000000000004343
251	000298	00000000000000000251	23-Jun-2021	1,100.00	KUTHETHUR NARAYANA HARI BHAT ASST PROFESSOR DEPT OF ELECTRONICS AND COMMUNICATI	000000000000000031160
252	000299	00000000000000000252	23-Jun-2021	1,100.00	SHSHIKANT JAYANTILAL GANDHI MAIN BAZAR GIRGADHDA VIA VERAVAL 3	00000000000000004469
253	000300	00000000000000000253	23-Jun-2021	550.00	PATEL KACHRA ANANDBHAI DETROJA VILL MESVAN TALUK KESHOD DIST JUNA	00000000000000004530
254	000301	00000000000000000254	23-Jun-2021	1,100.00	NARSIH BHAI GORDHAN BHAI DELVADIA VILL MESAVAN VAYA KESOD DIST JUNAG	00000000000000004535
255	000302	00000000000000000255	23-Jun-2021	1,100.00	RAJABHAI VKABHAI DODIYA VILL DHAMLAI T VERAVAL DIST JUNAGA	00000000000000005211
256	000303	00000000000000000256	23-Jun-2021	550.00	KOLI VAJA MADABHAI LAXMABHAI VILL KADVAR VIA PRABASH PATAN TALOKA VERAVAL DIST	00000000000000005385
257	000304	00000000000000000257	23-Jun-2021	550.00	RATHOD KASHUBHA RAVUBHA VIL SUTRAPADA TAL VERAVAL	00000000000000005395
258	000305	00000000000000000258	23-Jun-2021	550.00	LAXMANBHAI DANABHAI VILL LATI VIA PRABHASH PATAN TAL VERAVAL	00000000000000005905
259	000306	00000000000000000259	23-Jun-2021	550.00	MADHUBHAI NATUBHAI POKIA AT PO FADSAR TA UNA D JUNAGARH 362	00000000000000003846
260	000307	00000000000000000260	23-Jun-2021	550.00	SAILISHBHAI HIMATLAL C O VISHNU OIL MILL UNA D JUNAGARH	00000000000000003881
261	000308	00000000000000000261	23-Jun-2021	550.00	KANCHANBEN HIMATLAL C O VISHNU OIL MILL AT UNA D JUNAG	00000000000000003882
262	000309	00000000000000000262	23-Jun-2021	550.00	VALMIK M JANI PO DHOKADUR TA UNA D JUNAGARH 3625	00000000000000003889
263	000310	00000000000000000263	23-Jun-2021	550.00	MANUBHAI L SOLANKI AT PO AMODRA TA UNA D JUNAGARH	00000000000000003890
264	000311	00000000000000000264	23-Jun-2021	550.00	PRAMOD NATHALAL SHAH NR SAMARIMATA BALASINOR DIST KHEDA	00000000000000006034
265	000312	00000000000000000265	23-Jun-2021	550.00	SULTANBHAI SHEKHUBHAI MALEK SULTANBHAI SHEKHUBHAIMALEK ANTAMA AT KHNPUR TA BOR	00000000000000006091
266	000313	00000000000000000266	23-Jun-2021	550.00	GHANSHYAMBHAI C PATEL C O KALPNA TALKIES JUNARASTA ANAND	00000000000000006129
267	000314	00000000000000000267	23-Jun-2021	550.00	NAROTAMBHAI LALUBHAI PATEL VILL BABLA POST SARBHON TAL BARDOLI DIST SURAT GUJ	00000000000000006949
268	000315	00000000000000000268	23-Jun-2021	550.00	DILIPKUMAR NAROTAMBHAI PATEL VILL BABLA POST SARBHON TAL BARODLI DIST SURAT GUJ	00000000000000006950
269	000316	00000000000000000269	23-Jun-2021	550.00	CHANDRAKANT RATILAL SHAH 605 YASHKAMALI STATION ROAD BARODA	000000000000000018078
270	000317	00000000000000000270	23-Jun-2021	550.00	RAJESH NARBHAI PATEL PATEL PETROLIAM MAHUDHA ROAD AT PO T MAHEMDABAD DI	000000000000000019367
271	000318	00000000000000000271	23-Jun-2021	1,100.00	DINESHKUMAR BAHECHARDAS PATEL AT AND POST BALISANA TA PRANTIJ DIST SABARKANTHA	000000000000000020021
272	000319	00000000000000000272	23-Jun-2021	1,100.00	GOMATIBEN BABULAL PATEL AT AND PO FINCHOD TAL IAAR DIST SABARKUNTHA GUJARAT	000000000000000020127
273	000320	00000000000000000273	23-Jun-2021	550.00	MAHENDRA SINGH GAUTAM NIWAS KESHAV NAGAR KANPUR 2	000000000000000020555
274	000321	00000000000000000274	23-Jun-2021	550.00	JAYANTILAL KRISHNALAL C O J M PATEL SANT FAKIR BUNGLOW BESIDE SHREE JEE	000000000000000020660
275	000322	00000000000000000275	23-Jun-2021	550.00	VISHNUBHAI PATEL SARDAR BAUG BARDOLI DIST SURAT 396	000000000000000020683
276	000323	00000000000000000276	23-Jun-2021	550.00	RAMKISAN BANKTLAL MANDHANA 956 BUDHWAR PETH POONA 2	000000000000000021143
277	000324	00000000000000000277	23-Jun-2021	550.00	PATEL KANTIBHAI RAMABHAI VIL HATHIPURA TA BAYAD UBHARAN WALI FALI DIST SABA	00000000000000006356
278	000325	00000000000000000278	23-Jun-2021	550.00	PATEL DALJIBHAI JIVABHAI AT AND PO CHITRODA TA IDAR DIST SABARKANTHA NORTH GU	00000000000000006418
279	000326	00000000000000000279	23-Jun-2021	1,100.00	RAMJIBHAI K PATEL 8 HANS SOCIETY SURAT	00000000000000006503
280	000327	00000000000000000280	23-Jun-2021	550.00	BALUBHAI RUKHADBHAI TANCHAK VIL VAVRADA TA UNA DIST JUNAGADH 3	00000000000000003798
281	000328	00000000000000000281	23-Jun-2021	550.00	CHANDA PANDEY 98 25 33 L I L COLONY TAGORE TOWN ALLAHABAD	000000000000000021456
282	000329	00000000000000000282	23-Jun-2021	550.00	ASHA AGARWAL I 74 ASHOK VIHAR PHASE I DELHI 11	000000000000000033888
283	000330	00000000000000000283	23-Jun-2021	1,100.00	BRINDABANESWARI NANDY C O M N NANDY GHUTIA BAZAR MALLICK BATI P O AND DIS	000000000000000049193
284	000331	00000000000000000284	23-Jun-2021	550.00	RITA ROY CHOWDHURY 170 20 LAKE GARDENS CALCUTTA 70004	000000000000000049696
285	000332	00000000000000000285	23-Jun-2021	1,100.00	NIMAI CHARAN BHAR 80 10 2 GREY STREET CALCUTTA 70000	000000000000000049824
286	000333	00000000000000000286	23-Jun-2021	550.00	A H GANESAN 12 56 C 2 C JANAKPURI NEW DELHI 11	000000000000000032956
287	000334	00000000000000000287	23-Jun-2021	550.00	HARPAL SINGH C O GURU NANAK SAW MILLS DONGARGARH M P	000000000000000077088
288	000335	00000000000000000288	23-Jun-2021	643.50	PALANIAPPA CHTR PR SEVUR RAMNAD DT	0000000000000000164032
289	000336	00000000000000000289	23-Jun-2021	550.00	PRATIMA GUPTA 164010100035538 AXIS BANK LTD	00001201130000028478

290	000337	0000000000000000290	23-Jun-2021	440.00	GLOBE MERCHANTS LIMITED 810 ANSAL BHAWAN KASTURBA GANDHI MARG NEW DELHI N	0000000000000116164
291	000338	0000000000000000291	23-Jun-2021	1,100.00	LALIT KUMAR M 41 Kalkaji New Delhi NEW DELHI 110001	0000000000000041933
292	000339	0000000000000000292	23-Jun-2021	440.00	NDA SECURITIES LTD 814 ARUNACHAL 19 BHARKHAMBIA ROAD NEW DELHI NEW DE	0000000000000135865
293	000340	0000000000000000293	23-Jun-2021	550.00	MADHU ARORA C 34 CONN PLACE NEW DELHI NEW DELHI 110001	0000000000000122444
294	000341	0000000000000000294	23-Jun-2021	440.00	SARASWATI HOLDINGS PVT LTD 15 BAZAR LANE BABAR ROAD BENGALI MARKET NEW DELHI	0000000000000067184
295	000342	0000000000000000295	23-Jun-2021	550.00	ALKA DHAL G 41 Lajpat Nagar Iii New Delhi NEW DELHI 11000	0000000000000050708
296	000343	0000000000000000296	23-Jun-2021	1,100.00	VINOD HANDA 27 NAVJEEVAN VIHAR NEW DELHI NEW DELHI 110001	0000000000000045284
297	000344	0000000000000000297	23-Jun-2021	550.00	A D CHOWDHARY E 95 Masjid Moth Greater Kailash Iii New Delhi NE	0000000000000106764
298	000345	0000000000000000298	23-Jun-2021	550.00	VEENA RANI L 84 B Malviya Nagar New Delhi NEW DELHI 110001	0000000000000024089
299	000346	0000000000000000299	23-Jun-2021	550.00	RAVINDRA B BIRADAR 2It Rb Biradar 9 Engr Regt C O 56 NEW DELHI 110	0000000000000051215
300	000347	0000000000000000300	23-Jun-2021	550.00	RAM KISHORE KOHLI E94 1 Narain Vihar New Delhi NEW DELHI 110001	0000000000000058532
301	000348	0000000000000000301	23-Jun-2021	550.00	CHACKO DANIEL ORIENTAL INSURANCE CO LTD JEEVAN VIHAR PARLIAMENT	0000000000000033516
302	000349	0000000000000000302	23-Jun-2021	1,100.00	K S RAO Dept Of Civil Engg I I T New Delhi NEW DELHI 1100	000000000000005217
303	000350	0000000000000000303	23-Jun-2021	1,100.00	GAURI SHANKER HALWASIYA 2598 BANK OF BARODA	0000IN30011810435068
304	000351	0000000000000000304	23-Jun-2021	550.00	ANUPAM MITTAL AGARWAL MITTAL AND ASSOCIATES CHARTERED ACCOUNTANTS	0000000000000147313
305	000352	0000000000000000305	23-Jun-2021	550.00	MUKAND MOHAN CHUGH M M CHUGH AND CO 107 ESSEL HOUSE ASAF ALI ROAD NEW D	0000000000000108677
306	000353	0000000000000000306	23-Jun-2021	550.00	VIJAY KUMAR 3611 9 SHYAM BHAWAN DARYA GANJ NEW DELHI NEW DEL	0000000000000146386
307	000354	0000000000000000307	23-Jun-2021	550.00	BEENA KRIPLANI 4564 A 16 Darya Ganj NEW DELHI 110002	0000000000000141032
308	000355	0000000000000000308	23-Jun-2021	550.00	PRAVEEN KUMAR JAIN 7 36 A DARYA GANJ ANSARI ROAD NEW DELHI NEW DE	0000000000000151233
309	000356	0000000000000000309	23-Jun-2021	550.00	HASEEN AHMED 52457 BOMBAY MERCANTILE CO OP BANK LTD	0000IN30177411220042
310	000357	0000000000000000310	23-Jun-2021	1,100.00	KRISHAN GOPAL SHARMA BLOCK NO 16 HOUSE NO 398 LODHI COLONY NEW DELHI	0000000000000144662
311	000358	0000000000000000311	23-Jun-2021	550.00	SUDARSHAN KUMAR KALRA SHOP NO 2 PALEKA NIWAS LODHI COLONY NEW DELHI NEW	0000000000000138380
312	000359	0000000000000000312	23-Jun-2021	550.00	RAJENDRA PRASAD MITTAL 152 GOLF LINKS NEW DELHI NEW DELHI 110003	0000000000000069089
313	000360	0000000000000000313	23-Jun-2021	1,100.00	SIMMI SHARMA BLOCK NO 16 HOUSE NO 398 LODHI COLONY NEW DELHI	0000000000000146204
314	000361	0000000000000000314	23-Jun-2021	550.00	KIRAN SANDHU C 2 52c Safdarjung Devpt Area New Delhi NEW DELH	0000000000000110302
315	000362	0000000000000000315	23-Jun-2021	550.00	MURLI MANOHAR SINGH 20 65 LODY COLONY NEW DELHI NEW DELHI 110003	0000000000000057787
316	000363	0000000000000000316	23-Jun-2021	550.00	SATYA PRAKASH C III 242 LODHI COLONY NEW DELHI NEW DELHI 11000	0000000000000143165
317	000364	0000000000000000317	23-Jun-2021	550.00	KRISHAN CHANDRA KUMAR 1815 2ND FLOOR UDAI CHAND MARG KOTLA MUBARAKPUR NE	0000000000000033213
318	000365	0000000000000000318	23-Jun-2021	247.00	MITHUN SECURITIES PVT LTD 16652 CANARA BANK	00001100001100016546
319	000366	0000000000000000319	23-Jun-2021	550.00	RAJESH GAUR 8895 14B SHIDIPURA KAROL BAGH NEW DELHI NEW DELHI	0000000000000145164
320	000367	0000000000000000320	23-Jun-2021	1,100.00	MAMTA GUPTA 812 JOSHI ROAD KAROL BAGH DELHI NEW DELHI 110005	0000000000000135521
321	000368	0000000000000000321	23-Jun-2021	550.00	ARUN KUMAR GUPTA 305 DAKHA CHAMBERS 2068 38 NAIWALA KAROL BAGH NEW	0000000000000151847
322	000369	0000000000000000322	23-Jun-2021	550.00	RAVINDER NATH 8 3559 REHGAR PURA KAROL BAGH NEW DELHI NEW DEL	0000000000000078486
323	000370	0000000000000000323	23-Jun-2021	550.00	MOHAN VIDHANI 1720 57 NAIWALA K BAGH NEW DELHI NEW DELHI 110005	0000000000000108583
324	000371	0000000000000000324	23-Jun-2021	1,100.00	C L BOKOLIA U 11 M I G FLATS PRASAD NAGAR KAROL BAGH NEW DEL	000000000000012272
325	000372	0000000000000000325	23-Jun-2021	82.50	GABA A K S o S H DESRAJ GABA 1C 39 NEW RATTAK ROAD NEW D	0000000000000165481
326	000373	0000000000000000326	23-Jun-2021	82.50	GABA A K J S o S H DESRAJ GABA 1C 39 NEW RATTAK ROAD NEW D	0000000000000165482
327	000374	0000000000000000327	23-Jun-2021	550.00	NANU BAJAJ 52 30 RAMJAS ROAD NEW DELHI NEW DELHI 110005	0000000000000053036
328	000375	0000000000000000328	23-Jun-2021	82.50	GABA A K J C 39 NEW ROHTAK ROAD NEW DELHI NEW DELHI 110005	0000000000000165508
329	000376	0000000000000000329	23-Jun-2021	550.00	RAMAN NARULA 3a 85 Wea Karol Bagh NEW DELHI 110005	0000000000000106935
330	000377	0000000000000000330	23-Jun-2021	550.00	KRISHNA KUMARI D 44 New Multan Nagar Delhi 11005 NEW DELHI 11	0000000000000046888

331	000378	00000000000000000331	23-Jun-2021	550.00	ANURADHA GUPTA 10974 MANDIR STREET SHEDI PURA NEW DELHI NEW DE	00000000000000033857
332	000379	00000000000000000332	23-Jun-2021	82.50	ASHOK KUMAR GOEL 5007 CANARA BANK	0000IN30011810057316
333	000380	00000000000000000333	23-Jun-2021	1,100.00	SANJVI KUMAR SAHU 212 B TILAK BAZAR DELHI DELHI 110006	00000000000000050495
334	000381	00000000000000000334	23-Jun-2021	550.00	PRAMOD KUMAR VERMA 16166 BANK OF BARODA	0000IN30020610776532
335	000382	00000000000000000335	23-Jun-2021	1,100.00	SUSHIL KUMAR SAHU 212 B TILAK BAZAR DELHI DELHI 110006	00000000000000050515
336	000383	00000000000000000336	23-Jun-2021	275.00	ASHISH DHINGRA 166010100051749 AXIS BANK LTD	00001203320002780414
337	000384	00000000000000000337	23-Jun-2021	550.00	NEELAM NAGPAL C O MOHAN LAL AND CO 8 SWADESHI MARKET SADAR BAZAR	00000000000000068179
338	000385	00000000000000000338	23-Jun-2021	550.00	PAWAN KUMAR AGGARWAL 2899 JAMMU AND KASHMIR BANK LTD	00001202060000044103
339	000386	00000000000000000339	23-Jun-2021	550.00	MOHD YAQOOB SIDDIQUI 5196 OPP UNCHI MASJID BAZAR BALLIM DELHI DELHI	00000000000000058515
340	000387	00000000000000000340	23-Jun-2021	1,100.00	SANJAY GUPTA 14 KHARI KHAN CHAWRI BAZAR DELHI DELHI 110006	00000000000000153240
341	000388	00000000000000000341	23-Jun-2021	1,100.00	SUNDER DEVI NAHAR HANUMAN MAL JAIN 53 5750 SOUTH BASTI HARPHOOL SING	00000000000000152980
342	000389	00000000000000000342	23-Jun-2021	550.00	ANIL KUMAR GUPTA SILVER EMPORIUM 201 DARIBA KALAN CHANDNI CHOWK DEL	00000000000000105195
343	000390	00000000000000000343	23-Jun-2021	550.00	SUNITA DEVI GUPTA 8795 SYNDICATE BANK	0000IN30078110053499
344	000391	00000000000000000344	23-Jun-2021	550.00	SANDEEP JAIN 8592 P N B	0000IN30039412414495
345	000392	00000000000000000345	23-Jun-2021	275.00	ARVIND KUMAR GARG 12878 VIJAYA BANK	0000IN30078110052970
346	000393	00000000000000000346	23-Jun-2021	1,100.00	KAMAL SHARMA 18638 UCO BANK	0000IN30096610039814
347	000394	00000000000000000347	23-Jun-2021	88.00	GAURAV SHYAM VIG 53528 CANARA BANK	0000IN30051310791220
348	000395	00000000000000000348	23-Jun-2021	275.00	PARMOD GUPTA 14353 UNION BANK OF INDIA	0000IN30236510372079
349	000396	00000000000000000349	23-Jun-2021	550.00	ANIL KUMAR GUPTA 1083 SHORA KOTHI SUBZIMANDI GHANTA DELHI DELHI	00000000000000024233
350	000397	00000000000000000350	23-Jun-2021	1,100.00	RENUKA REU 20 VIVEKANANDPURI SARAI ROHILLA DELHI DELHI 11000	00000000000000171905
351	000398	00000000000000000351	23-Jun-2021	550.00	AMIT ARYA 4 B MIG D D A FLATS GULABI BAGH DELHI DELHI 11000	00000000000000121974
352	000399	00000000000000000352	23-Jun-2021	550.00	NAVEEN KUMAR JAIN E 65 KAMLA NAGAR DELHI DELHI 110007	00000000000000136442
353	000400	00000000000000000353	23-Jun-2021	550.00	RAJESH NARAYAN C O SAROJ VIJAY 17 28 SHAKTI NAGAR 3RD FLOOR DELHI	00000000000000146321
354	000401	00000000000000000354	23-Jun-2021	550.00	PRABODH KUMAR 1 20 ROOP NAGAR DELHI DELHI 110007	00000000000000032738
355	000402	00000000000000000355	23-Jun-2021	550.00	SHYAM MOHAN GARG 58 B D ESTATE LUCKNOWROAD DELHI DELHI 110007	00000000000000059753
356	000403	00000000000000000356	23-Jun-2021	1,100.00	SARLA CHOPRA 3 19 EAST PATEL NAGAR NEW DELHI NEW DELHI 11000	00000000000000083964
357	000404	00000000000000000357	23-Jun-2021	550.00	MADHU SHARMA 26 147 WEST PATEL NAGAR NEW DELHI NEW DELHI 1100	00000000000000125113
358	000405	00000000000000000358	23-Jun-2021	1,100.00	HIRA NAND SACHDEVA HOUSE NO 18 BLOCK NO 12 WEST PATIL NAGAR NEW DELH	00000000000000044785
359	000406	00000000000000000359	23-Jun-2021	550.00	HARI PARIYA DUA 16 WEST PATEL NAGAR GANPATHI NIKETAN NEW DELHI NE	00000000000000122145
360	000407	00000000000000000360	23-Jun-2021	550.00	SANJEEV RAHEJA 6 23 EAST PATEL NAGAR NEW DELHI NEW DELHI 110008	00000000000000131158
361	000408	00000000000000000361	23-Jun-2021	550.00	RAJIV GUPTA 10 17 WEST PATEL NAGAR NEW DELHI NEW DELHI 11000	00000000000000117561
362	000409	00000000000000000362	23-Jun-2021	550.00	RAVISH GROVER 2754 A Ranjit Nagar New NEW DELHI 110008	0000000000000023832
363	000410	00000000000000000363	23-Jun-2021	550.00	SANDEEP PURI 7 60 SOUTH PATEL NAGAR NEW DELHI NEW DELHI 11000	0000000000000023754
364	000411	00000000000000000364	23-Jun-2021	1,100.00	KRISHANLAL SETHI 5 28 West Patel Nagar NEW DELHI 110008	0000000000000048718
365	000412	00000000000000000365	23-Jun-2021	1,100.00	KAILASH SETHI 5 28 West Patel Nagar NEW DELHI 110008	0000000000000048719
366	000413	00000000000000000366	23-Jun-2021	1,100.00	ANJANA KAPUR 3017 RANJEET NAGAR NR SOUTH PATEL NAGAR NEW DELHI	00000000000000126659
367	000414	00000000000000000367	23-Jun-2021	1,100.00	ASHOK CHOPRA 3 19 EAST PATEL NAGAR NEW DELHI NEW DELHI 11000	00000000000000071562
368	000415	00000000000000000368	23-Jun-2021	550.00	MANISH SABOO DIYA 25 MODEL TOWN 2 DELHI NORTH WEST DELHI 11000	00000000000000159051
369	000416	00000000000000000369	23-Jun-2021	550.00	PREM KUMAR SACHDEVA 147389 BANK OF BARODA	0000IN30087020014923
370	000417	00000000000000000370	23-Jun-2021	550.00	SHAIENDRA PRABHAKAR 2707 DR MUKERJI NAGAR DELHI NORTH WEST DELHI 1	00000000000000033770
371	000418	00000000000000000371	23-Jun-2021	550.00	Gulshan Kumar 7440 Central Bank Of India	0000IN30177410100305
372	000419	00000000000000000372	23-Jun-2021	550.00	DEEPIKA SHARMA 2707 DR MUKERJI NAGAR DELHI NORTH WEST DELHI 1	00000000000000033771
373	000420	00000000000000000373	23-Jun-2021	550.00	NARRENDER JAIN A 350 DERAWAL NAGAR NEAR MODEL TOWN DELHI NORTH W	00000000000000118253
374	000421	00000000000000000374	23-Jun-2021	550.00	JAIDEEP ARORA 10048 CANARA BANK	00000000000000142562
375	000422	00000000000000000375	23-Jun-2021	550.00	MAKHAN LAL GUPTA G3 51A MODEL TOWN DELHI NORTH WEST DELHI 11000	0000000000000023784
376	000423	00000000000000000376	23-Jun-2021	550.00	AMAR NATH JAGGI F1 6 MODEL TOWN DELHI NORTH WEST DELHI 110009	00000000000000066849

377	000424	00000000000000000377	23-Jun-2021	1,100.00	KISHAN CHAND BHATIA B 279 DERAWAL NAGAR DELHI NORTH WEST DELHI 110	00000000000000032786
378	000425	00000000000000000378	23-Jun-2021	550.00	SUDHIR MENDIRATTA 152 Dr Mukerji Nagar West NORTH WEST DELHI 1100	00000000000000033181
379	000426	00000000000000000379	23-Jun-2021	550.00	SUNILA SOOD ER 9 INDER PURI NEW DELHI NEW DELHI 110012	00000000000000024142
380	000427	00000000000000000380	23-Jun-2021	550.00	ANISH SOOD ER 9 INDER PURI NEW DELHI NEW DELHI 110012	00000000000000024144
381	000428	00000000000000000381	23-Jun-2021	550.00	KAMALJIT SINGH PARMAR Ec 3z Inderpuri NEW DELHI 110012	00000000000000137955
382	000429	00000000000000000382	23-Jun-2021	550.00	CHANDER SHEKHAR JHAMB EA 1 50 EVERGREEN INDERPURI NEW DELHI NEW DELHI	00000000000000152779
383	000430	00000000000000000383	23-Jun-2021	495.00	SAMEER MANCHANDA A 89 HIZAMUDIN EAST NEW DELHI PIN NEW DELHI 11001	00000000000000165233
384	000431	00000000000000000384	23-Jun-2021	550.00	MOHINI MITTU F 22 West Nizamuddin New Delhi NEW DELHI 110013	00000000000000041707
385	000432	00000000000000000385	23-Jun-2021	1,100.00	RUBY VIG 9 B POCKET C SIDDHARTH EXTENSION NEW DELHI NEW DE	00000000000000119749
386	000433	00000000000000000386	23-Jun-2021	550.00	SHEELAWANTI G 35 1ST FLOOR KIRTI NAGAR NEW DELHI NEW DELHI 11	00000000000000117849
387	000434	00000000000000000387	23-Jun-2021	550.00	SEEMA ARORA C 50 MANSROVER GARDEN NEW DELHI NEW DELHI 110015	00000000000000133796
388	000435	00000000000000000388	23-Jun-2021	550.00	ANJU ARORA C 50 MANSOROVER GARDEN NEW DELHI NEW DELHI 11001	00000000000000133797
389	000436	00000000000000000389	23-Jun-2021	1,100.00	OM PARKASH DHUPAR F 40 MOTI NAGAR NEW DELHI NEW DELHI 110015	0000000000000011884
390	000437	00000000000000000390	23-Jun-2021	1,100.00	SURENDRA PRAKASH ARORA I 67 KIRTI NAGAR NEW DELHI NEW DELHI 110015	0000000000000011616
391	000438	00000000000000000391	23-Jun-2021	550.00	ANJU ARORA I 67 KIRTI NAGAR NEW DELHI NEW DELHI 110015	00000000000000084353
392	000439	00000000000000000392	23-Jun-2021	550.00	ANJU ARORA I 67 KIRTI NAGAR NEW DELHI NEW DELHI 110015	00000000000000084354
393	000440	00000000000000000393	23-Jun-2021	550.00	KUSUM MALHOTRA I 104 KIRTINAGAR NEW DELHI NEW DELHI 110015	00000000000000123622
394	000441	00000000000000000394	23-Jun-2021	550.00	NARINDER MALHOTRA I 104 KIRTI NAGAR NEW DELHI NEW DELHI 110015	00000000000000123623
395	000442	00000000000000000395	23-Jun-2021	550.00	RAJINDER KUMAR MALHOTRA I 104 KIRTI NAGAR NEW DELHI NEW DELHI 110015	00000000000000123624
396	000443	00000000000000000396	23-Jun-2021	550.00	MEERA MAKHIJA E 38 MOTI NAGAR NEW DELHI NEW DELHI 110015	00000000000000135959
397	000444	00000000000000000397	23-Jun-2021	550.00	KIRAN SINGLA 31 FURNITURE BLOCK W H S KIRTI NAG NEW DELHI NEW	00000000000000045302
398	000445	00000000000000000398	23-Jun-2021	550.00	PRITPAL KAUR C 41 DOUBLE STOREY RAMESH NAGAR NEW DELHI NEW DEL	00000000000000113540
399	000446	00000000000000000399	23-Jun-2021	550.00	NARINDER SINGH C 41 DOUBLE STOREY RAMESH NAGAR NEW DELHI NEW DEL	00000000000000113541
400	000447	00000000000000000400	23-Jun-2021	550.00	HARBANS LAL VARMA 175 ORIENTAL BANK OF COMMERCE	00000000000000052327
401	000448	00000000000000000401	23-Jun-2021	550.00	HIRDESH KUMAR ARORA I 67 KIRTI NAGAR NEW DELHI NEW DELHI 110015	00000000000000067600
402	000449	00000000000000000402	23-Jun-2021	1,100.00	WANTO DEVI MUTREJA H NO F 368 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELH	00000000000000054949
403	000450	00000000000000000403	23-Jun-2021	1,100.00	POONAM BHALLA 3832 U T I	0000IN30036020250931
404	000451	00000000000000000404	23-Jun-2021	1,100.00	LAJPAT RAI MECHANICAL ENGINEERING DEPTT I I T DELHI HAUZ KHAS	00000000000000055183
405	000452	00000000000000000405	23-Jun-2021	550.00	UMESH CHAND C O MR H S GUPTA C 7 A 2 IIT CAMPUS HAUZ KHAS N	00000000000000057664
406	000453	00000000000000000406	23-Jun-2021	1,100.00	BRIJINDER AHUJA A 11 MIG FLATS QUTAB ENCLAVE OPP QUTAB HOTEL NEW D	00000000000000127570
407	000454	00000000000000000407	23-Jun-2021	550.00	SUNITA GUPTA A 21 HAUZ KHAS NEW DELHI NEW DELHI 110016	00000000000000093512
408	000455	00000000000000000408	23-Jun-2021	550.00	DEEPAK JAIN 172 S F S FLAT HAUZ KHAS NEW DELHI NEW DELHI 11	00000000000000045310
409	000456	00000000000000000409	23-Jun-2021	550.00	MOHINI ANAND 28 A QUTAB ENCLAVE PHASE I OPP QUTAB HOTEL NEW DEL	00000000000000138596
410	000457	00000000000000000410	23-Jun-2021	550.00	JYOTI GUPTA A 21 HAUZ KHAS NEW DELHI NEW DELHI 110016	00000000000000087139
411	000458	00000000000000000411	23-Jun-2021	550.00	RAJIV GUPTA A 21 HAUZ Khas N Delhi NEW DELHI 110016	00000000000000109457
412	000459	00000000000000000412	23-Jun-2021	1,100.00	ANJU TANEJA A 65 HAUZ KHAS NEW DELHI NEW DELHI 110016	00000000000000158579
413	000460	00000000000000000413	23-Jun-2021	550.00	RASHMI TAHIM K 40 GREEN PARK NEW DELHI NEW DELHI 110016	00000000000000093864
414	000461	00000000000000000414	23-Jun-2021	550.00	RICHA SETHI 16 225 MALVIYA NAGAR NEW DELHI NEW DELHI 110017	00000000000000151818
415	000462	00000000000000000415	23-Jun-2021	550.00	BASANT KUMAR GOSWAMI C O MAHARANI PRASAD D 91 SAKET NEW DELHI NEW DE	00000000000000091387
416	000463	00000000000000000416	23-Jun-2021	1,100.00	VINOD NAGPAL A 13 PRESS ENCLAVE NEW DELHI NEW DELHI 110017	00000000000000132864
417	000464	00000000000000000417	23-Jun-2021	1,100.00	MONICA KUMAR D 143 SAKET NEW DELHI NEW DELHI 110017	00000000000000124463

418	000465	0000000000000000418	23-Jun-2021	550.00	SHOBHANA NAHAR C 133 SARVODAYA ENCLAVE AUROBINDO MARG NEW DELHI	0000000000000123666
419	000466	0000000000000000419	23-Jun-2021	550.00	JASWANT RAI N 94 PANCHSHEEL PARK 3RD FLOOR NEW DELHI NEW DELHI	0000000000000128352
420	000467	0000000000000000420	23-Jun-2021	550.00	MOHAN LAL S RAJANI C 67 Malviya Nagar New Delhi NEW DELHI 110017	0000000000000050742
421	000468	0000000000000000421	23-Jun-2021	550.00	PARTAP KISHEM A 45 Dda Flats Saket NEW DELHI 110017	0000000000000057791
422	000469	0000000000000000422	23-Jun-2021	550.00	AJAY BHATIA C 13 SOAMI NAGAR NEW DELHI NEW DELHI 110017	0000000000000054928
423	000470	0000000000000000423	23-Jun-2021	550.00	REKHA CHOWDHARY C 88 PANCHSHEEL ENCLAVE NEW DELHI NEW DELHI 110	0000000000000066847
424	000471	0000000000000000424	23-Jun-2021	550.00	SANJIV KUMAR RAJPUT 63 DDA FLATS R P S SHEIKH SARAI I MALVIYA NAGAR NE	0000000000000023870
425	000472	0000000000000000425	23-Jun-2021	5.50	KAPIL GOYAL 14151 BANK OF INDIA	0000IN30020610607893
426	000473	0000000000000000426	23-Jun-2021	550.00	CHAMAN LAL CHAUDHARI J 24 GANGA RAM VATIKA TILAK NAGAR NEW DELHI NEW	0000000000000033011
427	000474	0000000000000000427	23-Jun-2021	550.00	GUJINDER SINGH A 105 BROTHER HOOD APARTMENTS VIKASPURI NEW DELHI	0000000000000163266
428	000475	0000000000000000428	23-Jun-2021	1,100.00	S M JOHAR 7137 INDIAN OVERSEAS BANK	0000IN30211310053022
429	000476	0000000000000000429	23-Jun-2021	1,100.00	Y K DANIEL F 12 NIGHTINGALE APTS BODELA VIKASPURI NEW DELHI	0000000000000064901
430	000477	0000000000000000430	23-Jun-2021	550.00	MAHENDRA GUPTA AGI 143 B MIG FLATS VIKAS PURI NEW DELHI NEW DE	0000000000000024034
431	000478	0000000000000000431	23-Jun-2021	550.00	AJAY KUMAR MARWAH FLAT NO 20 D POCKET B VIKASPURI EX NEW DELHI NEW	0000000000000023712
432	000479	0000000000000000432	23-Jun-2021	550.00	HATINDER SINGH OBEROI 22 14 ASHOK NAGAR N DELHI NEW DELHI 110018	0000000000000107674
433	000480	0000000000000000433	23-Jun-2021	550.00	RAJESH C TARA 85 KRISHNAPURI VIKASPURI EXTN OUTER RING ROAD NEW	00000000000000140077
434	000481	0000000000000000434	23-Jun-2021	550.00	BHAGWANT KAUR NARULA H 38 B GEWA APARTMENTS VIKASPURI NEW DELHI NEW DE	00000000000000140284
435	000482	0000000000000000435	23-Jun-2021	550.00	MAN PREM KISHAN A 119 GANESH NAGAR NEW DELHI NEW DELHI 110018	00000000000000140895
436	000483	0000000000000000436	23-Jun-2021	990.00	DHARAM VIR KEHAR 16411 THE KANGRA CO OP BANK LTD	0000IN30231610195213
437	000484	0000000000000000437	23-Jun-2021	550.00	ASHA DEB W O BISHWADEEP DEB FLAT NO 45 C POCKET A 12 KALKAJ	00000000000000133435
438	000485	0000000000000000438	23-Jun-2021	550.00	RAJEEV TANEJA 17290 CENTRAL BANK OF INDIA	0000000000000041739
439	000486	0000000000000000439	23-Jun-2021	550.00	DEVINDER SINGH PAUL FLAT 8A POCKET A10 DDA MIG FLATS KALKAJI EXTENSION	0000000000000041689
440	000487	0000000000000000440	23-Jun-2021	550.00	INDERJEET KAUR FLAT 8A POCKET A10 DDA MIG FLATS KALKAJI EXTENSION	0000000000000041690
441	000488	0000000000000000441	23-Jun-2021	550.00	GEETA GANGOPADHYAY I 1788 CHITTARANJAN PARK NEW DELHI NEW DELHI 11	0000000000000090771
442	000489	0000000000000000442	23-Jun-2021	550.00	SUDESH SHARMA 375 MANDAKINI ENCLAVE NEW DELHI NEW DELHI 11001	0000000000000086269
443	000490	0000000000000000443	23-Jun-2021	1,100.00	SANTOSH KUMARI A 124 KALKAJI NEW DELHI NEW DELHI 110019	0000000000000146130
444	000491	0000000000000000444	23-Jun-2021	550.00	SANTOSH KUMARI A 122 KALKAJI NEW DELHI NEW DELHI 110019	0000000000000135421
445	000492	0000000000000000445	23-Jun-2021	550.00	BALVINDER SINGH 7 638 GOBIND PURI KALKAJI NEW DELHI NEW DELHI 110	00000000000000119181
446	000493	0000000000000000446	23-Jun-2021	1,100.00	SITARANI VASUDEVA C 2 NEHRU ENCLAVE NEW DELHI NEW DELHI 110019	0000000000000128892
447	000494	0000000000000000447	23-Jun-2021	550.00	KIRAN KOHLI I 1651 1ST FLOOR RAISAANN BENGALI SCHOOL CHITRARA	00000000000000714236
448	000495	0000000000000000448	23-Jun-2021	550.00	MANOJ DUA 616 A 6 GOVINDPURI KALKADI NEW DELHI NEW DELHI 11	0000000000000106670
449	000496	0000000000000000449	23-Jun-2021	1,100.00	JANAK KUMARI CHOPRA 140 NILGIRI APARTMENTS ALAKNANDA NEW DELHI NEW D	0000000000000032928
450	000497	0000000000000000450	23-Jun-2021	550.00	VIRENDRA KUMAR 144 NARMADA APARTMENTS POCKET D ALAKNANDA NEW DEL	0000000000000058599
451	000498	0000000000000000451	23-Jun-2021	550.00	EKTA SIKKA 119 SHIVALIK APARTMENT KALKAJI NEW DELHI 110019	0000000000000068423
452	000499	0000000000000000452	23-Jun-2021	1,100.00	P B BHATTACHARJEE 11011 UNITED BANK OF INDIA	0000000000000055120
453	000500	0000000000000000453	23-Jun-2021	550.00	KULBHUSHAN SETHI 32766 SYNDICATE BANK	0000000000000054677
454	000501	0000000000000000454	23-Jun-2021	550.00	ANITA MALHOTRA C 89 KALKAJI NEW DELHI NEW DELHI 110019	0000000000000054788
455	000502	0000000000000000455	23-Jun-2021	550.00	PRITHWISH RANJAN DUTTA C O MR N R DAS 247 DESHBANDHU APART NEAR D B COLLE	0000000000000023940
456	000503	0000000000000000456	23-Jun-2021	550.00	PRADYOT KUNDU C 446 CHITTARANJAN PARK KALKAJI NEW DELHI NEW DE	0000000000000033497
457	000504	0000000000000000457	23-Jun-2021	550.00	GAUTAM MUKHERJEE 175 ARAVALI APARTMENTS KALKAJI NEW DELHI NEW DELH	0000000000000136695
458	000505	0000000000000000458	23-Jun-2021	550.00	JAI KRISHAN SABOO E 55 KALKAJI NEW DELHI NEW DELHI 110019	0000000000000065432
459	000506	0000000000000000459	23-Jun-2021	1,100.00	DINESH SABOO E 55 KALKAJI NEW DELHI NEW DELHI 110019	0000000000000065433
460	000507	0000000000000000460	23-Jun-2021	1,100.00	ANJALI ARYA 5 A POCKET A 14 DDA FLATS KALKAJI EXTN NEW DELH	0000000000000066640

461	000508	0000000000000000461	23-Jun-2021	550.00	ROHIT GOGIA A 127 OKHLA INDUSTRIAL AREA PHASE II NEW DELHI NE	0000000000000107551
462	000509	0000000000000000462	23-Jun-2021	1,100.00	P L GULATI D 191 FLATTED FACTORY COMPLEX OKHLA NEW DELHI NE	0000000000000091299
463	000510	0000000000000000463	23-Jun-2021	1,100.00	RAM NARAYAN H NO C 107 ANAND NIKETAN NEW DELHI NEW DELHI 1100	0000000000000101945
464	000511	0000000000000000464	23-Jun-2021	550.00	HARRIT PALL 160 SATAYA NIKETAN MOTI BAGH NEW DELHI NEW DELHI	0000000000000124079
465	000512	0000000000000000465	23-Jun-2021	550.00	SUNEETA SHARMA 12 SATYA NIKETAN NEW DELHI NEW DELHI 110021	0000000000000119921
466	000513	0000000000000000466	23-Jun-2021	1,100.00	RABINDRA SINGH HOUSE NO C 38 ANAND NIKETAN NEW DELHI NEW DELHI 1	0000000000000144975
467	000514	0000000000000000467	23-Jun-2021	1,375.00	MANORANJAN SHARMA 153546 CANARA BANK	0000IN30189510183894
468	000515	0000000000000000468	23-Jun-2021	550.00	PREMA KHERA J 606 SOM VIHAR APARTMENTS R K PURAM NEW DELHI NE	0000000000000152731
469	000516	0000000000000000469	23-Jun-2021	550.00	NAMRITA DIWAN D 346 DEFENCE COLONY NEW DELHI NEW DELHI 110024	0000000000000122238
470	000517	0000000000000000470	23-Jun-2021	1,100.00	ANITA ARYA 825 SECTOR 11 CHOPASANI HOUSING BOARD RAJASTHAN JO	0000000000000145715
471	000518	0000000000000000471	23-Jun-2021	550.00	SHASHI ARORA B IV 130 AMAR COLONY LAJPAT NAGAR NEW DELHI NEW	0000000000000093868
472	000519	0000000000000000472	23-Jun-2021	550.00	RAKESH DIWAN D 346 DEFENCE COLONY NEW DELHI NEW DELHI 110024	0000000000000122239
473	000520	0000000000000000473	23-Jun-2021	550.00	VIJAY SETH C 53 DEFENCE COLONY NEW DELHI NEW DELHI 110024	0000000000000129374
474	000521	0000000000000000474	23-Jun-2021	550.00	KANCHAN AHUJA C 81 Defence Colony New Delhi NEW DELHI 110024	0000000000000024228
475	000522	0000000000000000475	23-Jun-2021	550.00	YASH PAL CHANDNA II G 54 LAJPAT NAGAR 3 NEW DELHI NEW DELHI 110024	0000000000000153185
476	000523	0000000000000000476	23-Jun-2021	550.00	SARLA GERA II D 2 IST FLOOR LAJPAT NAGAR NEW DELHI NEW DEL	0000000000000091442
477	000524	0000000000000000477	23-Jun-2021	550.00	CHARU LATA CHANDNA III G 54 LAZAT NAGAR 3 NEW DELHI NEW DELHI 110024	0000000000000157960
478	000525	0000000000000000478	23-Jun-2021	550.00	PUNEET NIKORE II F 45 LAJPAT NAGAR NEW DELHI NEW DELHI 110024	0000000000000108994
479	000526	0000000000000000479	23-Jun-2021	550.00	P K MEHTA FLAT NO 2 TYPE III R A K NURSING COLLEGE LAJPAT NA	0000000000000148016
480	000527	0000000000000000480	23-Jun-2021	550.00	GITA SETH C 53 DEFENCE COLONY NEW DELHI NEW DELHI 110024	0000000000000133072
481	000528	0000000000000000481	23-Jun-2021	550.00	SUJATA BHATIA 5 45 ODS LAJPAT NAGAR IV NEW DELHI NEW DELHI 110	0000000000000149774
482	000529	0000000000000000482	23-Jun-2021	1,100.00	GEETA THAKUR D 137 DEFENCE COLONY NEW DELHI NEW DELHI 110024	0000000000000118505
483	000530	0000000000000000483	23-Jun-2021	1,100.00	KRISHAN KISHORE DHAWAN 64 RING ROAD LAJPAT NAGAR III NEW DELHI NEW DELH	0000000000000054730
484	000531	0000000000000000484	23-Jun-2021	1,100.00	ASPY D MEHTA B 22 DEFENCE COLONY NEW DELHI NEW DELHI 110024	0000000000000067420
485	000532	0000000000000000485	23-Jun-2021	1,100.00	SATBIR SINGH BUTALIA 11479 BANK OF BARODA	0000000000000057696
486	000533	0000000000000000486	23-Jun-2021	550.00	RAJESH KUMAR CHOWDHRY D 21 LAJPAT NAGAR II NEW DELHI NEW DELHI 110024	0000000000000111887
487	000534	0000000000000000487	23-Jun-2021	550.00	SUBHAG CHOPRA 9877 BANK OF BARODA	0000000000000064981
488	000535	0000000000000000488	23-Jun-2021	550.00	SWARN SAHNI 3425 PUNJAB NATIONAL BANK	0000IN30114310370994
489	000536	0000000000000000489	23-Jun-2021	550.00	VANDANA GANDHI 1412 PUNJAB AND SIND BANK	0000IN30096610143984
490	000537	0000000000000000490	23-Jun-2021	737.00	VIJENDERPAL ATTARSAIN JAIN B 374 NEW FRIENDS COLONY DELHI NEW FRIENDS COLONY	00001202470000028169
491	000538	0000000000000000491	23-Jun-2021	1,100.00	ANITA ARORA HOUSE NO 12 ROAD NO 6 12 6 EAST PUNJABI BAGH NE	0000000000000100477
492	000539	0000000000000000492	23-Jun-2021	1,100.00	ANITA ARORA HOUSE NO 12 ROAD NO 6 12 6 EAST PUNJABI BAGH NEW D	0000000000000076636
493	000540	0000000000000000493	23-Jun-2021	550.00	DEEPAK GUPTA Q 3 RAJOURI GARDEN NEW DELHI NEW DELHI 110027	0000000000000114486
494	000541	0000000000000000494	23-Jun-2021	550.00	SILOCHANA GUPTA Q 3 RAJOURI GARDEN NEW DELHI NEW DELHI 110027	0000000000000114487
495	000542	0000000000000000495	23-Jun-2021	1,100.00	SURESH SETHI 253 F MIG FLATS RAJOURI GARDEN NEW DELHI NEW DELH	0000000000000161496
496	000543	0000000000000000496	23-Jun-2021	1,100.00	ANU BHATNAGAR Q 43 RAJOURI GARDEN NEW DELHI NEW DELHI 110027	0000000000000135185
497	000544	0000000000000000497	23-Jun-2021	550.00	HARMINDER KAUR BAWA 156 A LIG DDA FLATS RAJOURI GARDEN NEW DELHI NE	0000000000000146098
498	000545	0000000000000000498	23-Jun-2021	550.00	VINOD CHAWLA J 10 22 RAJOURI GARDEN NEW DELHI NEW DELHI 110027	0000000000000158195
499	000546	0000000000000000499	23-Jun-2021	550.00	S K ABROL J 1 162A RAJOURI GARDEN NEW DELHI NEW DELHI 11002	0000000000000119157
500	000547	0000000000000000500	23-Jun-2021	550.00	JUGINDER KUMAR DHAMEEJA E 110 80 YOS TAGORE GARDEN EXTENSION NEW DELHI NE	0000000000000159638
501	000548	0000000000000000501	23-Jun-2021	550.00	MANISH SHARMA BA 230 1 TAGORE GARDEN NEW DELHI NEW DELHI 11002	0000000000000114738
502	000549	0000000000000000502	23-Jun-2021	550.00	SANJAY VARMA E 273 NARAINA VIHAR NEW DELHI NEW DELHI 110028	0000000000000138473
503	000550	0000000000000000503	23-Jun-2021	550.00	R RAGHURAMAN H 69 NARAINA VIHAR NEW DELHI NEW DELHI 110028	0000000000000127136

504	000551	00000000000000000504	23-Jun-2021	550.00	VEENA MOHTA B 86 NARAINA VIHAR NEW DELHI NEW DELHI 110028	00000000000000006869
505	000552	00000000000000000505	23-Jun-2021	275.00	SANJEEV KUMAR SETHI 01149484 PUNJAB NATIONAL BANK	0000IN30096610384543
506	000553	00000000000000000506	23-Jun-2021	1,100.00	AMRIK BAWA 299 PUNJAB NATIONAL BANK	0000IN30135630015467
507	000554	00000000000000000507	23-Jun-2021	550.00	RITA RANI GUPTA 1515 INDIAN BANK	0000IN30011810569603
508	000555	00000000000000000508	23-Jun-2021	550.00	KAMLA DEVI B 2 169 SAFDARJUNG ENCLAVE NEW DELHI NEW DELHI 11	0000000000000000152741
509	000556	00000000000000000509	23-Jun-2021	1,100.00	A R MADHAV RAO B 5 142 SAFDARJANG ENCLAVE NEW DELHI NEW DELHI	000000000000000095960
510	000557	00000000000000000510	23-Jun-2021	550.00	BHUSHAN ARORA M S VISHWAS EMPORIUM 5 512 MEHRAULI NEW DELHI NEW	0000000000000000123484
511	000558	00000000000000000511	23-Jun-2021	550.00	TARIF SINGH KOSHAL 4483 SEC B PKT 5 AND 6 VASANT KUNJ NEW DELHI NEW DE	000000000000000050778
512	000559	00000000000000000512	23-Jun-2021	1,100.00	R RAMAKRISANA 90 ANUPAM APARTMENTS M B ROAD NEW DELHI NEW DELHI	000000000000000029504
513	000560	00000000000000000513	23-Jun-2021	550.00	BHAWANA TIWARI 055010100208758 AXIS BANK LTD	00001203000000230572
514	000561	00000000000000000514	23-Jun-2021	550.00	RAJ GARG IX 3059 ST NO 2 DHARAN PURA GANDHI NAGAR DELHI DEL	0000000000000000103759
515	000562	00000000000000000515	23-Jun-2021	11.00	KANWAR MANJIT SINGH KHANNA 70099 PUNJAB AND SIND BANK	00001202060000584050
516	000563	00000000000000000516	23-Jun-2021	1,100.00	SUDESH ARORA H NO 9 721 PREM GALI NO 1 D GANDHI NAGAR DELHI DE	0000000000000000139859
517	000564	00000000000000000517	23-Jun-2021	33.00	MANOJ KUMAR GUPTA 166010100123051 AXIS BANK LTD	00001304140000805361
518	000565	00000000000000000518	23-Jun-2021	1,100.00	AJAY DHAWAN 11 103 GEETA COLONY GANDHI NAGAR DELHI DELHI 11	0000000000000000085267
519	000566	00000000000000000519	23-Jun-2021	550.00	ARUN KUMAR ARORA 17 17 GEETA COLONY DELHI DELHI 110031	0000000000000000122240
520	000567	00000000000000000520	23-Jun-2021	1,100.00	SANT RAM C O SH NAND LAL BATRA 8 MAHILA COLONY GANDHI NAGAR	0000000000000000144903
521	000568	00000000000000000521	23-Jun-2021	550.00	JAYA SACHDEVA 26293 BANK OF INDIA	0000IN30020610801588
522	000569	00000000000000000522	23-Jun-2021	1,100.00	NEELU GUPTA 1 7275 EAST GORAKH PARK MANDIR MARG SHAHDARA DELHI	0000000000000000145071
523	000570	00000000000000000523	23-Jun-2021	379.50	ARTI 895 THE KHATTRI CO OPERATIVE URBAN	0000IN30021413498184
524	000571	00000000000000000524	23-Jun-2021	550.00	ANIL JAIN H NO 1 5190 BALBIR NAGAR ST 6 SHAHADARA DELHI DEL	0000000000000000117371
525	000572	00000000000000000525	23-Jun-2021	82.50	MANISHA GUPTA 9388 PUNJAB NATIONAL BANK	0000IN30023910914137
526	000573	00000000000000000526	23-Jun-2021	550.00	MANGAL CHAND SINGHI C O S P POLMERS MANOJ BHAWAN 591 E ARJUN GALI VISH	000000000000000008811
527	000574	00000000000000000527	23-Jun-2021	550.00	ATUL SEHGAL HOUSE NO 1 5785 BALBIR NAGAR CHOWK SHAHDARA DELHI	0000000000000000142371
528	000575	00000000000000000528	23-Jun-2021	550.00	TILAK KRISHAN SHARMA 12888 BANK OF INDIA	0000000000000000033146
529	000576	00000000000000000529	23-Jun-2021	550.00	KUMKUM GARG 8288 PUNJAB AND SIND BANK	0000IN30147720025402
530	000577	00000000000000000530	23-Jun-2021	550.00	RAJ KUMAR BANSAL A 278 MAJLISH PARK OPP AZADPUR SABZI MANDI DELHI	0000000000000000033125
531	000578	00000000000000000531	23-Jun-2021	550.00	PREETI JAIN A 141 MAJUS PARK AZAD PUR DELHI DELHI 110033	0000000000000000136539
532	000579	00000000000000000532	23-Jun-2021	550.00	PAWAN JAIN A 141 MAJUS PARK AZAD PUR DELHI DELHI 110033	0000000000000000136540
533	000580	00000000000000000533	23-Jun-2021	550.00	MANJU BANSAL A 278 MAJLISH PARK OPP AZADPUR SUBZI MANDI DELHI	0000000000000000023838
534	000581	00000000000000000534	23-Jun-2021	1,100.00	KANTA RANI 142 STATE BANK COLONY DELHI DELHI 110033	0000000000000000139970
535	000582	00000000000000000535	23-Jun-2021	550.00	KANTA RANI 142 STATE BANK COLONY DELHI DELHI 110033	0000000000000000139971
536	000583	00000000000000000536	23-Jun-2021	550.00	VINOD BANSAL 210 GUPTA CORNER AZADPUR COMPLEX DELHI DELHI 1100	0000000000000000138282
537	000584	00000000000000000537	23-Jun-2021	550.00	SADHVI BANSAL 210 GUPTA CORNER AZADPUR COMPLEX DELHI DELHI 1100	0000000000000000138283
538	000585	00000000000000000538	23-Jun-2021	550.00	RENU BANSAL 210 GUPTA CORNER AZADPUR COMPLEX DELHI DELHI 1100	0000000000000000138284
539	000586	00000000000000000539	23-Jun-2021	550.00	SIDDHARTH BANSAL 210 GUPTA CORNER AZADPUR COMPLEX DELHI DELHI 1100	0000000000000000138285
540	000587	00000000000000000540	23-Jun-2021	550.00	SANDHYA PRAKASH 303 A QU PRITAMPURA DELHI DELHI 110034	0000000000000000138550
541	000588	00000000000000000541	23-Jun-2021	1,100.00	RITU SOOD KP 323 MAURYA ENCLAVE PITAM PURA DELHI DELHI 110	0000000000000000147828
542	000589	00000000000000000542	23-Jun-2021	550.00	PARDEEP GULATI C 357 SARASWATI VIHAR DELHI DELHI 110034	000000000000000011891
543	000590	00000000000000000543	23-Jun-2021	550.00	LACHMI NARAIN NIGAM 264202 STATE BANK OF INDIA	000000000000000012028
544	000591	00000000000000000544	23-Jun-2021	1,100.00	SUNITA GUPTA 60 Galib Apartments Parwana Road Pitampura DEL	0000000000000000150103
545	000592	00000000000000000545	23-Jun-2021	1,100.00	HARI KISHAN NANDWANI 28 DEEPALI PITAMPURA DELHI DELHI 110034	0000000000000000140565
546	000593	00000000000000000546	23-Jun-2021	550.00	SEEMA DROLIA FU 74 PITAM PURA DELHI DELHI 110034	0000000000000000140809
547	000594	00000000000000000547	23-Jun-2021	550.00	ANOO GUPTA B 182 LOK VIHAR DELHI DELHI 110034	000000000000000011500
548	000595	00000000000000000548	23-Jun-2021	550.00	SHANTI TAYAL B 182 LOK VIHAR DELHI DELHI 110034	000000000000000011501
549	000596	00000000000000000549	23-Jun-2021	1,100.00	ANIL KUMAR PATNEY SU 44 VISHAKHA ENCLAVE PITAMPURA DELHI DELHI 1100	0000000000000000172312

550	000597	00000000000000000550	23-Jun-2021	550.00	RAM NIWAS SHARMA CP 194 MAURYA ENCLAVE PITAMPURA DELHI DELHI 11003	0000000000000119594
551	000598	00000000000000000551	23-Jun-2021	550.00	PRAVEEN VARMA 216 SAINIK VIHAR P O SHAKUR BASTI DELHI DELHI	0000000000000043370
552	000599	00000000000000000552	23-Jun-2021	1,100.00	S K DUGGLA 3246 MAHINDRA PARK SAKUR BASTI DELHI DELHI 110034	0000000000000137226
553	000600	00000000000000000553	23-Jun-2021	550.00	NARESH CHAND GUPTA D 165 PUSHANJALI ENCLAVE PITAMPURA DELHI DELHI 11	0000000000000145685
554	000601	00000000000000000554	23-Jun-2021	550.00	RENU GARG D 168 PUNDRIK VIHAR OPP D BLOCK SARASWATI VIHAR DE	0000000000000113932
555	000602	00000000000000000555	23-Jun-2021	1,100.00	SUPARNA CHAWLA SD 428 SFS TOWER APTTS PITAMPURA DELHI DELHI 110	0000000000000041700
556	000603	00000000000000000556	23-Jun-2021	550.00	R K KAUSHIK 25 A PUNDRIK VIHAR OPP D BLOCK SARASWATI VIHAR DEL	0000000000000130357
557	000604	00000000000000000557	23-Jun-2021	22.00	Deepak Khanna 172070 THE ROYAL BANK OF SCOTLAND	0000IN30177410004274
558	000605	00000000000000000558	23-Jun-2021	550.00	ANURADHA KHURANA 90742010106484 SYNDICATE BANK	0000IN30223610693399
559	000606	00000000000000000559	23-Jun-2021	550.00	JAGJEET SINGH 588010100004503 AXIS BANK LTD	0000IN30429513337639
560	000607	00000000000000000560	23-Jun-2021	550.00	C M SHRIVASTAVA H NO 2426 183 GANESH PURA A TRINAGAR DELHI DEL	0000000000000064664
561	000608	00000000000000000561	23-Jun-2021	1,100.00	NARENDER NATH SARIN H NO 19 20 5 WEST MOTI BAGH SARAI R OLD ROHTAK ROA	0000000000000000816
562	000609	00000000000000000562	23-Jun-2021	1,100.00	KRIPA SHANKER A1 306 LAWRENCE ROAD DELHI DELHI 110035	0000000000000024128
563	000610	00000000000000000563	23-Jun-2021	1,100.00	VINOD BALA MALHOTRA C 2 86 B MIG FLATS LOWERABCE ROAD KESHAV PURAM NEW	0000000000000055051
564	000611	00000000000000000564	23-Jun-2021	550.00	MADHU BALA JINDAL C 4 14B LAWRENCE ROAD KESHAV PURAM DELHI DELHI 11	0000000000000140179
565	000612	00000000000000000565	23-Jun-2021	1,100.00	C M SHRIVASTAVA HOUSE NO 2426 183 GANESH PURA A TRINAGAR NEW DELHI	0000000000000074877
566	000613	00000000000000000566	23-Jun-2021	550.00	SUDESH KUMARI 288 NANGAL THAKRAN DELHI DELHI 110039	0000000000000054935
567	000614	00000000000000000567	23-Jun-2021	550.00	SANJEEV KUMAR GOYAL STATE BANK OF INDIA DSTDC BRANCH A 12 ROHTAK ROAD	000000000000011858
568	000615	00000000000000000568	23-Jun-2021	550.00	KAMINI ANAND B 431 MEERA BAGH PACHIM VIHAR DELHI NEW DELHI 110	0000000000000116881
569	000616	00000000000000000569	23-Jun-2021	550.00	NIRMALA SURI 135 VENUS APARTMENTS B H INDRAN ENCLAVE P O NANG	0000000000000029397
570	000617	00000000000000000570	23-Jun-2021	1,100.00	BHARAT BHUSHAN JHAMB 3 129 SUNDER VIHAR NEW DELHI NEW DELHI 110041	0000000000000065209
571	000618	00000000000000000571	23-Jun-2021	550.00	MALOBKA SARKAR GH 14 509 PASCHIM VIHAR NEW DELHI NEW DELHI 1100	0000000000000110696
572	000619	00000000000000000572	23-Jun-2021	550.00	MEENA GOEL 56 VISHAL COLONY NANGLOI DELHI NEW DELHI 110041	0000000000000033954
573	000620	00000000000000000573	23-Jun-2021	550.00	BHAGAT WAZIR CHAND SAWHNEY A 325 MEERABAG NEW DELHI NEW DELHI 110041	0000000000000051479
574	000621	00000000000000000574	23-Jun-2021	1,056.00	SUSHILA DEVI 01006182 UNION BANK OF INDIA	0000IN30226912834863
575	000622	00000000000000000575	23-Jun-2021	137.50	KAMLESH CHANDRA MISHRA 170104000017082 IDBI BANK LTD	0000IN30007910329675
576	000623	00000000000000000576	23-Jun-2021	550.00	KESHAV DUTT 1 INDIAN OVERSEAS BANK	00001202290000106757
577	000624	00000000000000000577	23-Jun-2021	1,100.00	ROSHI JAIDKA E 13 MASJID MOTH NEW DELHI NEW DELHI 110048	0000000000000077421
578	000625	00000000000000000578	23-Jun-2021	1,100.00	PRAVEEN BHARDWAJ S 162 GREATER KAILASH TWO NEW DELHI NEW DELHI 11	0000000000000033634
579	000626	00000000000000000579	23-Jun-2021	550.00	PUSHPA KHURANA E 288 GREATER KAILASH II NEW DELHI NEW DELHI 1	0000000000000054688
580	000627	00000000000000000580	23-Jun-2021	550.00	VIRENDER PAL NARANG E 271 GREATER KAILASH I NEW DELHI NEW DELHI 1100	0000000000000054901
581	000628	00000000000000000581	23-Jun-2021	1,100.00	SARDARNI SUNDER KAUR S 51 GREATER KAILASH PART II NEW DELHI NEW DELHI	0000000000000033167
582	000629	00000000000000000582	23-Jun-2021	550.00	REKHA DARAL E 69 1ST FLOOR GREATER KAILASH ENCLAVE I NEW DELH	0000000000000132482
583	000630	00000000000000000583	23-Jun-2021	550.00	MANJU BHANDARI N 144 GREATER KAILASH 1 NEW DELHI NEW DELHI 11	0000000000000131330
584	000631	00000000000000000584	23-Jun-2021	550.00	RAKESH AGGARWAL NEW EMPIRE STORE M 53 GREATER KAILASH PART I MARKE	0000000000000114287
585	000632	00000000000000000585	23-Jun-2021	495.00	RAM KISHORE G E 122 MASJID MOTH GREATER KAILASH III NEWDELHI	0000000000000165212
586	000633	00000000000000000586	23-Jun-2021	550.00	KAMLA RANI S 153 GREATER KAILASH PART I NEW DELHI NEW DELHI	0000000000000041924
587	000634	00000000000000000587	23-Jun-2021	550.00	SURAJ GULIANI E 8 GREATER KAILASH I NEW DELHI NEW DELHI 110048	0000000000000124147
588	000635	00000000000000000588	23-Jun-2021	1,100.00	AMBICA MOHAN 28 ANAND LOK NEW DELHI NEW DELHI 110049	0000000000000079685
589	000636	00000000000000000589	23-Jun-2021	1,100.00	P K BANSAL P 39 SOUTH EXTENSION PART II NEW DELHI NEW DELHI	0000000000000092460
590	000637	00000000000000000590	23-Jun-2021	550.00	NIRMAL KUMAR CHAUDHARY K 26 SOUTH EXTENSION PART II NEW DELHI NEW DELHI	0000000000000128091
591	000638	00000000000000000591	23-Jun-2021	1,100.00	VIKAS MEHRA C O MS KUMKUM SINGH L 20 SOUTH EXTENSION NEW DELHI	000000000000018477

592	000639	0000000000000000592	23-Jun-2021	1,100.00	C S R KARTA SIMONY HOUSE 546 ASIAD VILLAGE NEW DELHI NEW DELH	0000000000000068114
593	000640	0000000000000000593	23-Jun-2021	550.00	RAJKUMAR SHARMA A 46 SOUTH EXTENSION PART I NEW DELHI NEW DELHI	0000000000000034054
594	000641	0000000000000000594	23-Jun-2021	550.00	T A BUKHARI KING FISHER INTERNATIONAL P 46 SOUTH EXTENTION	0000000000000033444
595	000642	0000000000000000595	23-Jun-2021	550.00	JAGJIT KAUR CHADHA C O S BHAGAT SINGH CHADHA 209 GAUTAM NAGAR NEW DEL	0000000000000043747
596	000643	0000000000000000596	23-Jun-2021	770.00	RAHUL JAIN 3575 CANARA BANK	0000120468000056077
597	000644	0000000000000000597	23-Jun-2021	1,100.00	PRADEEP R GUPTA 37 MAUSAM VIHAR P O KRISHNANAGAR DELHI DELHI 1	0000000000000034612
598	000645	0000000000000000598	23-Jun-2021	550.00	VEENA GUPTA E 7 18 KRISHAN NAGAR DELHI DELHI 110051	00000000000000102487
599	000646	0000000000000000599	23-Jun-2021	550.00	DEEPAK GUPTA B8 22 KRISHAN NAGAR DELHI DELHI 110051	0000000000000050711
600	000647	0000000000000000600	23-Jun-2021	550.00	VINAY KUMAR KANSAL 7 A NEW KRISHNA NAGAR DELHI DELHI 110051	00000000000000141458
601	000648	0000000000000000601	23-Jun-2021	275.00	PADAM BHUSHAN CHAWLA 31412 UCO BANK	0000IN30177413125559
602	000649	0000000000000000602	23-Jun-2021	550.00	RAM KISHAN SATIJA 584826 ABN AMRO BANK	0000IN30177411645857
603	000650	0000000000000000603	23-Jun-2021	550.00	SUSHAM LATA SUD 2524 UNION BANK OF INDIA	0000IN30106310053382
604	000651	0000000000000000604	23-Jun-2021	550.00	KAUSHAL KISHORE 84 B BLOCK A POCKET D SHALIMAR BAGH NEW DELHI DELH	0000000000000092068
605	000652	0000000000000000605	23-Jun-2021	330.00	BRII RANI SHARMA KC 10 B ASHOK VIHAR PHASE I DELHI DELHI 110052	00000000000000165095
606	000653	0000000000000000606	23-Jun-2021	1,100.00	M K KAUSHIK B 78 ASHOK VIHAR PHASE I DELHI DELHI 110052	0000000000000081989
607	000654	0000000000000000607	23-Jun-2021	550.00	AJAY GUPTA 76 A KD ASHOK VIHAR I DELHI DELHI 110052	0000000000000086761
608	000655	0000000000000000608	23-Jun-2021	550.00	ASHOK KUMAR GUPTA A 3 5 SATYAWATI COLONY DELHI DELHI 110052	0000000000000086153
609	000656	0000000000000000609	23-Jun-2021	330.00	RAMESH KUMAR JAIN S o MANGARAM JAIN A G 384 SHALIMAR BAGH DELHI DE	00000000000000165459
610	000657	0000000000000000610	23-Jun-2021	550.00	INDRA CHOPRA 3319 VIJAYA BANK	0000000000000050706
611	000658	0000000000000000611	23-Jun-2021	550.00	RAJESH KUMAR ARORA D 256 ASHOK VIHAR PHASE I DELHI DELHI 110052	00000000000000121242
612	000659	0000000000000000612	23-Jun-2021	550.00	H S BHUR NO 3 HARI VARSHA APARTMENT BOUNDAR ROAD SOCIETY NO	00000000000000041767
613	000660	0000000000000000613	23-Jun-2021	1,100.00	Y S KAMAL QR NO 19 DDA DOUBLE STOREY NEW SEELAMPUR PHASE III	0000000000000000802
614	000661	0000000000000000614	23-Jun-2021	550.00	MANJU OBEROI 8 SEHGAL COLONY COURT LANE CIVIL LINES DELHI DELHI	00000000000000145129
615	000662	0000000000000000615	23-Jun-2021	550.00	ANIL KUMAR KHANNA 37 MALL APARTMENT MALL ROAD DELHI DELHI 110054	00000000000000166429
616	000663	0000000000000000616	23-Jun-2021	550.00	P K MAHESHWARI C O P K MAHESHWARI AND CO 3000 BHAGAT SINGH STREE	0000000000000088633
617	000664	0000000000000000617	23-Jun-2021	550.00	SUBHASH GAKKHAR S GAKKHAR AND CO 108 RAM NAGAR MARKET QUTAB ROAD NEW	00000000000000149648
618	000665	0000000000000000618	23-Jun-2021	550.00	NARENDER NAYYAR H NO 9368 3 STREET NO 8 MULTANI DHANDA NEW DELHI N	00000000000000124975
619	000666	0000000000000000619	23-Jun-2021	1,100.00	NAVEEN KUMAR 1378 SANGAT RASHAN PAHAR GANJ NEW DELHI NEW DELHI	00000000000000110487
620	000667	0000000000000000620	23-Jun-2021	550.00	NEERAJ ARORA 4660 SHORA KOTHI PAHAR GAUJ NEW DELHI NEW DELHI 1	00000000000000111484
621	000668	0000000000000000621	23-Jun-2021	550.00	JIGNA SHAH 5 PARK VIEW SOCIETY BAPLISTA ROAD VILLE PARLE W	0000000000000078663
622	000669	0000000000000000622	23-Jun-2021	440.00	SNAM INVESTMENT PVT LTD D 6 14 VASANT VIHAR NEW DELHI NEW DELHI 110057	00000000000000155339
623	000670	0000000000000000623	23-Jun-2021	550.00	DEVADATTA SENGUPTA C 6 5 VASANT VIHAR NEW DELHI NEW DELHI 110057	00000000000000104483
624	000671	0000000000000000624	23-Jun-2021	550.00	LOKESH KHANNA 63 PASCHIMI MARG VASNAT VIHAR NEW DELHI NEW DELHI	00000000000000163086
625	000672	0000000000000000625	23-Jun-2021	550.00	ARVIND GOYAL C 3 60 INDIAN AIRLINES OFFICERS FLAT VASANT VIHAR	00000000000000168161
626	000673	0000000000000000626	23-Jun-2021	550.00	HARISH CHANDRA KOHLI 68 PASCHMI MARG VASANT VIHAR NEW DELHI NEW DELH	0000000000000033303
627	000674	0000000000000000627	23-Jun-2021	550.00	MANJU GAIROLA C 3 434C DDA MIG FLATS JANAKPURI NEW DELHI NEW D	00000000000000129890
628	000675	0000000000000000628	23-Jun-2021	550.00	BIMLA JANWEJA C2C 25 POCKET 2 JANAK PURI NEW DELHI NEW DELHI 11	00000000000000159971
629	000676	0000000000000000629	23-Jun-2021	1,100.00	SURENDRA PRATAP SAXENA 12570 BANK OF INDIA	0000000000000023798
630	000677	0000000000000000630	23-Jun-2021	550.00	AVINASH CHANDER OBEROI C SA 49 JANAK PURI NEW DELHI NEW DELHI 110058	00000000000000172311
631	000678	0000000000000000631	23-Jun-2021	550.00	HIRA LAL MARWAH C1 116 JANAK PURI NEW DELHI NEW DELHI 110058	00000000000000102427
632	000679	0000000000000000632	23-Jun-2021	550.00	SHEELA RANI MEHNDIRATTA C4A 56 A JANAKPURI NEW DELHI NEW DELHI 110058	00000000000000107961
633	000680	0000000000000000633	23-Jun-2021	550.00	ANIL KUMAR KHARBANDA 21E BLOCK B POCKET B JANAKPURI NEW DELHI NEW DELHI	00000000000000103961
634	000681	0000000000000000634	23-Jun-2021	1,100.00	SANJEEV KHANNA FLAT NO 134 POCKET NO 13 BLOCK CHB JANAK PURI NEW	00000000000000139058

635	000682	00000000000000000635	23-Jun-2021	1,100.00	HIRA LAL MARWAH C 1 116 JANAKPURI NEW DELHI NEW DELHI 110058	000000000000000095173
636	000683	00000000000000000636	23-Jun-2021	550.00	MAHABIR SINGH NEGI 34843 STATE BANK OF INDIA	0000000000000000034048
637	000684	00000000000000000637	23-Jun-2021	1,100.00	KUNWAR PRAKASH MITTAL 1258 DENA BANK	0000IN30159010014490
638	000685	00000000000000000638	23-Jun-2021	550.00	T G DADWANI 39 24 OLD RAJINDER NGR NEW DELHI NEW DELHI 11006	0000000000000000151741
639	000686	00000000000000000639	23-Jun-2021	550.00	CHANDER PRAKASH 29 DOUBLE STOREY NEW RAJINDER NAGA NEW DELHI NE	0000000000000000023762
640	000687	00000000000000000640	23-Jun-2021	550.00	KRISHNA KUMARI BHATIA 29 DOUBLE STOREY NEW RAJINDER NAGA NEW DELHI NE	0000000000000000023763
641	000688	00000000000000000641	23-Jun-2021	550.00	ASHOK CHADHA E 196 NEW RAJINDER NAGAR NEW DELHI NEW DELHI 1100	0000000000000000151303
642	000689	00000000000000000642	23-Jun-2021	1,100.00	RAHUL KHANNA 15A SAINIK FARM NEW DELHI NEW DELHI 110062	0000000000000000157223
643	000690	00000000000000000643	23-Jun-2021	1,100.00	BHAWNA JOSHI 1125 INDIAN OVERSEAS BANK	0000IN30020610709446
644	000691	00000000000000000644	23-Jun-2021	440.00	MARU INVESTMENT FINANCE P LTD 707 C A APARTMENTS PASCHIM VIHAR NEW DELHI NEW DE	0000000000000000118450
645	000692	00000000000000000645	23-Jun-2021	275.00	HARSH UPPAL 1932 THE DELHI STATE CO OP BANK	0000IN30039412782250
646	000693	00000000000000000646	23-Jun-2021	550.00	NAVIN AHUJA A 2 206 PASCHIM VIHAR NEW DELHI NEW DELHI 110063	0000000000000000059825
647	000694	00000000000000000647	23-Jun-2021	550.00	JAY BHAGWAN AGARWAL FLAT NO 787 BLOCK A5 C A APARTMENTS PASCHIM VIHAR	0000000000000000058326
648	000695	00000000000000000648	23-Jun-2021	550.00	SUSHIL MITTAL 288 C A APARTMENTS A 3 PASCHIM VIHAR NEW DELHI	0000000000000000077172
649	000696	00000000000000000649	23-Jun-2021	550.00	SANJIV MALHOTRA A 2B 132 B PASCHIM VIHAR NEW DELHI NEW DELHI 110	0000000000000000050592
650	000697	00000000000000000650	23-Jun-2021	550.00	RAJIV MALHOTRA A 2B 132 B PASCHIM VIHAR NEW DELHI NEW DELHI 110	0000000000000000050593
651	000698	00000000000000000651	23-Jun-2021	550.00	PHUL C MALHOTRA A 2B 132 B PASCHIM VIHAR NEW DELHI NEW DELHI 110	0000000000000000050594
652	000699	00000000000000000652	23-Jun-2021	550.00	CHARAN PRASAD MALHOTRA A 2B 132 B PASCHIM VIHAR NEW DELHI NEW DELHI 110	0000000000000000050595
653	000700	00000000000000000653	23-Jun-2021	412.50	GEETA MALHOTRA 16246 BANK OF BARODA	0000IN30177411992828
654	000701	00000000000000000654	23-Jun-2021	990.00	SUCHITRA KULKARNI 01020084 UNION BANK OF INDIA	0000IN30051313232022
655	000702	00000000000000000655	23-Jun-2021	1,100.00	AVENASH CHANDRA MEHTA 50814 SYNDICATE BANK	0000IN30036021442055
656	000703	00000000000000000656	23-Jun-2021	550.00	SHILA RANI B 26 HARI NAGAR CLOCK TOWER NEW DELHI NEW DELHI 1	0000000000000000041816
657	000704	00000000000000000657	23-Jun-2021	275.00	INDERJEET SINGH GERA 21338 STATE BANK OF INDIA	00001201910103947059
658	000705	00000000000000000658	23-Jun-2021	550.00	A K RATHNAM CC 57 C DDA FLATS HARI NAGAR NEW DELHI NEW DELH	0000000000000000099131
659	000706	00000000000000000659	23-Jun-2021	49.50	PREM PRAKASH KAUSHIK 04843 SOUTH INDIAN BANK LIMITED	00001202600000006790
660	000707	00000000000000000660	23-Jun-2021	550.00	KAMALJEET KAUR PLOT NO 107 PARTAP NAGAR JAIL ROAD NEW DELHI NEW	00000000000000000135789
661	000708	00000000000000000661	23-Jun-2021	676.50	KAVITA CHADHA 33710005409 STANDARD CHARTERED BANK	00001202300001051755
662	000709	00000000000000000662	23-Jun-2021	550.00	PATRI LAKSHMI A 32 IIND FLOOR EASST OF KAILASH NEW DELHI NEW DE	0000000000000000054913
663	000710	00000000000000000663	23-Jun-2021	550.00	NAVKALA ROY A 109 NEW FRIENDS COLONY NEW DELHI NEW DELHI 110	00000000000000000105269
664	000711	00000000000000000664	23-Jun-2021	550.00	RAJIV SETH D 936 A NEW FRIENDS COLONY NEW DELHI NEW DELHI 11	00000000000000000151422
665	000712	00000000000000000665	23-Jun-2021	1,100.00	T R KASHYAP B 189 2 East Of Kailash New Delhi NEW DELHI 110	0000000000000000023781
666	000713	00000000000000000666	23-Jun-2021	550.00	T S BHATIA 299 PARKASH MOHALLA EAST OF KAILASH NEW DELHI NEW	00000000000000000130905
667	000714	00000000000000000667	23-Jun-2021	550.00	SHAMA PURI B 192 1 EAST OF KAILASH NEW DELHI NEW DELHI 11006	00000000000000000149326
668	000715	00000000000000000668	23-Jun-2021	550.00	ANUP KUMAR KAPOOR BH 1 C DDA FLATS MIG MUNIRKA NEW DELHI NEW DELHI	0000000000000000041889
669	000716	00000000000000000669	23-Jun-2021	550.00	NANDITA MEHROTRA BB 11 A DDA FLATS MUNIRKA NEW DELHI NEW DELHI 1	0000000000000000092912
670	000717	00000000000000000670	23-Jun-2021	550.00	CHANDRIKA SHUKLA C 2 FLAT NO 2027 VASANT KUNJ NEW DELHI SOUTH WEST	00000000000000000133910
671	000718	00000000000000000671	23-Jun-2021	1,100.00	TRIPAT JOHAR C II 2436 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	00000000000000000134008
672	000719	00000000000000000672	23-Jun-2021	550.00	RAJIV MEHROTRA 9492 C 9 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	00000000000000000113132
673	000720	00000000000000000673	23-Jun-2021	1,100.00	RIBU M CHACKO FLAT NO 8199 SECTOR C POCKET 8 VASANT KUNJ NEW DE	00000000000000000155109
674	000721	00000000000000000674	23-Jun-2021	1,100.00	KALPANA DAS FLAT NO 1577 SECTOR B POCKET 1 VASANT KUNJ NEW DEL	00000000000000000156894
675	000722	00000000000000000675	23-Jun-2021	1,100.00	SUBHASH CHANDRA JARODIA 384 POCKET C SECTOR A VASANT KUNJ NEW DELHI SOUTH	00000000000000000126577
676	000723	00000000000000000676	23-Jun-2021	1,100.00	LAXMI NARAYAN YADAV H NO 243 V AND PO GHUMAN HERA NEW DELHI NEW DELHI	0000000000000000088975
677	000724	00000000000000000677	23-Jun-2021	1,100.00	ALEYAMMA ABRAHAM A 142 PRODHOGIKI APTS PLOT NO 11 SECTOR 3 DWAR	0000000000000000058384
678	000725	00000000000000000678	23-Jun-2021	275.00	BASAB DASGUPTA 1281 BANK OF INDIA	0000IN30226910762035
679	000726	00000000000000000679	23-Jun-2021	1,100.00	DIVAKAR DHAVEJI CHAKRAVADHANULA FLAT 527 SECTOR 19 POCKET 3 AKSHARDHAM APARTMENTS	0000000000000000025685

680	000727	0000000000000000680	23-Jun-2021	550.00	KRISHNA ROY GAAIN J 135 SARITA VIHAR NEW DELHI SOUTH DELHI 110076	0000000000000168988
681	000728	0000000000000000681	23-Jun-2021	550.00	MAHAVIR VATSA C O SHRI SURAJ BHAN VATSA VILL AND P O JAUNTI DELHI	000000000000023796
682	000729	0000000000000000682	23-Jun-2021	1,100.00	SUDESH GUPTA 431010100037350 AXIS BANK LTD	00001203350001420771
683	000730	0000000000000000683	23-Jun-2021	1,100.00	KAMLESH ARORA 28473 PUNJAB NATIONAL BANK	0000IN30236510119409
684	000731	0000000000000000684	23-Jun-2021	550.00	SWARAN LATA GUPTA I 5 1 SECTOR 16 ROHINI DELHI NORTH WEST DELHI 110	0000000000000089532
685	000732	0000000000000000685	23-Jun-2021	137.50	ASHU CHAWLA 11859 CANARA BANK	0000IN30195910051923
686	000733	0000000000000000686	23-Jun-2021	110.00	MOHAN SINGH CHHETRI 2653 UNION BANK OF INDIA	0000IN30011810835283
687	000734	0000000000000000687	23-Jun-2021	220.00	PARVEEN JAIN 12456 INDIAN BANK	0000IN30256610049727
688	000735	0000000000000000688	23-Jun-2021	1,100.00	ASHOK KUMAR KARNANY PARIVAR SHOPPING CENTER 233 D 12 SECTOR 7 ROHINI D	0000000000000092790
689	000736	0000000000000000689	23-Jun-2021	176.00	ANJINA BHATIA 2487 PUNJAB AND SIND BANK	0000IN30096610261819
690	000737	0000000000000000690	23-Jun-2021	550.00	VINOD KUMAR 146 KADAMBARI DUCGHS LTD SECTOR 9 PLOT NO 19 ROHINI	0000000000000151893
691	000738	0000000000000000691	23-Jun-2021	275.00	SANJAY CHAUHAN 5249 UNION BANK OF INDIA	0000IN30177412950886
692	000739	0000000000000000692	23-Jun-2021	550.00	SANJAY KUMAR C O GOEL NIWAS B 4 112 SECTOR 7 ROHINI DELHI NORTH	0000000000000136480
693	000740	0000000000000000693	23-Jun-2021	1,100.00	SHRINARAIN SRIVASTAVA FLAT NO 46 NEW DELUX APARTMENTS SECTOR IX ROHINI D	0000000000000145975
694	000741	0000000000000000694	23-Jun-2021	550.00	VIMLA SRIVASTAVA FLAT NO 46 NEW DELUX APARTMENTS SECTOR IX ROHINI D	0000000000000145976
695	000742	0000000000000000695	23-Jun-2021	825.00	RAHUL AGGARWAL 21387 BANK OF BARODA	0000IN30114310559123
696	000743	0000000000000000696	23-Jun-2021	1,100.00	MEENU GOEL 262 AMBICA VIHAR NEW DELHI WEST DELHI 110087	0000000000000172287
697	000744	0000000000000000697	23-Jun-2021	24.50	MOONGIPA FINVEST LIMITED 2724 CANARA BANK	0000IN30011810389943
698	000745	0000000000000000698	23-Jun-2021	550.00	PRAVEEN AGGARWAL PRAVEEN AGARWAL AD 2A SHALIMAR BAUG DELHI NORTH	0000000000000105649
699	000746	0000000000000000699	23-Jun-2021	550.00	DR ASHISH JAIN 18783 BANK OF INDIA	0000IN30051310633302
700	000747	0000000000000000700	23-Jun-2021	550.00	SHASHI GIRI AG 59 SHALIMAR BAGH DELHI NORTH WEST DELHI 11008	0000000000000045192
701	000748	0000000000000000701	23-Jun-2021	49.00	PANKAJ MANGAT 3252 INDIAN OVERSEAS BANK	0000IN30086110116680
702	000749	0000000000000000702	23-Jun-2021	550.00	SUMAN GUPTA BA 81 SHALIMAR BAGH DELHI NORTH WEST DELHI 11008	0000000000000116636
703	000750	0000000000000000703	23-Jun-2021	550.00	HEMA JINDAL 171000100240301 Punjab National Bank	0000IN30262010067193
704	000751	0000000000000000704	23-Jun-2021	550.00	RAJEEV JAIN Ag 14 Shalimar Bagh New Delhi 1100 NORTH WEST D	00000000000000033210
705	000752	0000000000000000705	23-Jun-2021	550.00	KISHAN LAL SHARMA 3 C 2 THE HINDUSTAN TIMES APTS MAYUR VIHAR PHASE 1	0000000000000134632
706	000753	0000000000000000706	23-Jun-2021	275.00	KALPANA GUPTA 20013423 THE NAINITAL BANK LIMITED	0000IN30011811005748
707	000754	0000000000000000707	23-Jun-2021	1,100.00	S K BASU E 22 ANANDLOK SOCIETY MAYURVIHAR PHASE I NEW DELHI	0000000000000148795
708	000755	0000000000000000708	23-Jun-2021	550.00	SREEDHER PANICKER 10134 VIJAYA BANK	0000IN30018310550930
709	000756	0000000000000000709	23-Jun-2021	550.00	KUSUM JAIN 125 SAHYOG APARTMENTS MAYUR VIHAR PHASE I HOUSING	0000000000000057846
710	000757	0000000000000000710	23-Jun-2021	550.00	GAURAV KOHLI A 204 ROSEWOOD APTS MAYUR VIHAR PHASE I EXTN DELHI	0000000000000032733
711	000758	0000000000000000711	23-Jun-2021	550.00	RAJNEESH SHARMA 1087 CANARA BANK	0000000000000033575
712	000759	0000000000000000712	23-Jun-2021	550.00	SOM GHAI 251 B POCKET I PHASE I MAYUR VIHAR DELHI DELHI 11	0000000000000140060
713	000760	0000000000000000713	23-Jun-2021	550.00	P G JACOB 10082191743 STATE BANK OF INDIA	0000000000000092432
714	000761	0000000000000000714	23-Jun-2021	1,100.00	ANIL KUMAR 92 E POCKET IV MAYUR VIHAR PHASE I DELHI DELHI 110	0000000000000154611
715	000762	0000000000000000715	23-Jun-2021	550.00	M S CHOUDHARY HOUSE NO 256 D POCKET C MAYUR VIHAR PHASE II DELHI	0000000000000121507
716	000763	0000000000000000716	23-Jun-2021	1,100.00	SUSHMA JAIN FLAT NO 188 E POCKET I MAYUR VIHAR DELHI DELHI	0000000000000041822
717	000764	0000000000000000717	23-Jun-2021	550.00	GIRISH MAHESHWARI FLAT NO 11 POCKET E MAYUR VIHAR PHASE II NEW DEL	0000000000000093926
718	000765	0000000000000000718	23-Jun-2021	550.00	PRASANNA S BHAT 76 A POCKET 4 MAYUR VIHAR PHASE I DELHI DELHI 1100	0000000000000122609
719	000766	0000000000000000719	23-Jun-2021	1,100.00	SUNIL KUMAR RASTOGI 38 STATE BANK OF HYDERABAD	0000IN30020610147668
720	000767	0000000000000000720	23-Jun-2021	1,100.00	VIJAY BHUSHAN D 253 NIRMAN VIHAR DELHI DELHI 110092	0000000000000128584
721	000768	0000000000000000721	23-Jun-2021	550.00	RAJEEV KUMAR BANSAL 372010100006941 UTI BANK	0000IN30021413162035
722	000769	0000000000000000722	23-Jun-2021	550.00	SHYAM SUNDER VIRMANI S 72 SCHOOL BLOCK SHAKARPUR DELHI DELHI 110092	0000000000000093961
723	000770	0000000000000000723	23-Jun-2021	550.00	RAVINDER MOHAN TIKU 000110024174 DENA BANK	0000000000000078469
724	000771	0000000000000000724	23-Jun-2021	550.00	RAJ KAMAL VERMA A 4 PRIYADRSNI VIHAR NEW DELHI DELHI 110092	0000000000000125200
725	000772	0000000000000000725	23-Jun-2021	1,100.00	KHUSHAL SINGH RAWAT S 478 SCHOOL BLOCK SHAKARPUR DELHI DELHI 110092	000000000000000806
726	000773	0000000000000000726	23-Jun-2021	165.00	UDAY KIRAN GUPTA J S o MR Q R GUPTA 124 DEFENCE ENCLAVE VIKAR MARG N	0000000000000166067
727	000774	0000000000000000727	23-Jun-2021	1,100.00	RAJEEV KAPOOR C 12 ANAND VIHAR DELHI DELHI 110092	0000000000000022466
728	000775	0000000000000000728	23-Jun-2021	550.00	R K TAPARIA D 15 NAVKUNJ APPARTMENT 87 INDRAPRASTHA EXTN MOTHE	0000000000000157551

729	000776	0000000000000000729	23-Jun-2021	550.00	KARTAR SINGH B 184 NIRMAN VIHAR DELHI DELHI 110092	0000000000000085274
730	000777	0000000000000000730	23-Jun-2021	550.00	SUMIT BANSAL 75 1ST FLOOR VIJAY BLOCK VIKAS MARG LAXMI NAGAR DE	0000000000000158625
731	000778	0000000000000000731	23-Jun-2021	550.00	NIRMAL VERMA B 12 PREET VIHAR DELHI DELHI 110092	0000000000000094893
732	000779	0000000000000000732	23-Jun-2021	550.00	MONIKA BANTHIA FLAT NO 44 PLOT NO 99 ANAMIKA APARTMENTS PATPAR GA	0000000000000093825
733	000780	0000000000000000733	23-Jun-2021	550.00	VEERA GUPTA C 380 YOJANA VIHAR DELHI DELHI 110092	0000000000000115832
734	000781	0000000000000000734	23-Jun-2021	1,100.00	REKHA KALIA C 425 NIRMAN VIHAR DELHI DELHI 110092	0000000000000116058
735	000782	0000000000000000735	23-Jun-2021	550.00	RUCHIKA ANAND A 4 4 102 EKTA GARDEN 9 PATPAR GANJ DELHI DELHI 1	0000000000000100225
736	000783	0000000000000000736	23-Jun-2021	550.00	ANAND KANWAR 163407 PUNJAB NATIONAL BANK	0000000000000033523
737	000784	0000000000000000737	23-Jun-2021	1,100.00	PRAMOD KUMAR GUPTA 7 290 LALITA PARK LAXMI NAGAR NEW DELHI DELHI 110	0000000000000142865
738	000785	0000000000000000738	23-Jun-2021	550.00	SANDEEP AGRAWAL 1925 Vaish Coop New Bank Ltd	0000IN30234910157019
739	000786	0000000000000000739	23-Jun-2021	825.00	NISHA GUPTA 3728 THE KHATTRI CO OP URBAN BANK LTD	0000IN30096610344634
740	000787	0000000000000000740	23-Jun-2021	33.00	VISHU GUPTA 1001006105301 NOBLE CO OPERATIVE BANK LTD	0000IN30105510051628
741	000788	0000000000000000741	23-Jun-2021	550.00	DES RAJ 1425747 ABN Amro Bank	0000IN30064410375122
742	000789	0000000000000000742	23-Jun-2021	550.00	BHAWNESH VIJ FLAT NO C 50 X 4 DILSHAD GARDEN DELHI EAST DELHI	0000000000000133338
743	000790	0000000000000000743	23-Jun-2021	275.00	MANOJ KUMAR GOLCHHA 19378 BANK OF MAHARASHTRA	0000IN30209210074113
744	000791	0000000000000000744	23-Jun-2021	550.00	UMA KUMARI 01000032 UNION BANK OF INDIA	00001204550000014203
745	000792	0000000000000000745	23-Jun-2021	550.00	HIRA LAL WARIKOO 112 C M I G FLATS J AND K POCKET DILSHAD GARDEN DE	0000000000000010987
746	000793	0000000000000000746	23-Jun-2021	550.00	RITESH BHANDARI B 148 VEVEK VIHAR DELHI EAST DELHI 110095	0000000000000140999
747	000794	0000000000000000747	23-Jun-2021	550.00	JACOB P KOSHY F 113 F 1 DILSHAD COLONY DELHI EAST DELHI 110095	0000000000000098036
748	000795	0000000000000000748	23-Jun-2021	55.00	SHARADA VILAS 26284 BANK OF BARODA	0000IN30165310181750
749	000796	0000000000000000749	23-Jun-2021	550.00	VIJAY BHAT 37 C POCKET 1 DDA MIG FLATS MAYUR VIHAR PHASE III	0000000000000010997
750	000797	0000000000000000750	23-Jun-2021	550.00	MOHINI MUNJAL 713 Sector 19 FARIDABAD 121001	0000000000000116251
751	000798	0000000000000000751	23-Jun-2021	1,100.00	LALIT KUMAR GAUR 6240 CANARA BANK	0000IN30177411623213
752	000799	0000000000000000752	23-Jun-2021	550.00	S K JUNEJA 825 Sector Ix Faridabad FARIDABAD 121001	0000000000000058424
753	000800	0000000000000000753	23-Jun-2021	143.00	PARDEEP JAIN 111100100014767 PUNJAB NATIONAL BANK	00001202990002226638
754	000801	0000000000000000754	23-Jun-2021	550.00	SURESH KUMAR 1365 A H I G FLATS SECTOR 29 FARIDABAD HARYANA FAR	0000000000000112012
755	000802	0000000000000000755	23-Jun-2021	82.50	SHOBHA DUJARI HOUSE NO 623 SECTOR 37 FARIDABAD FARIDABAD 121003	0000000000000165253
756	000803	0000000000000000756	23-Jun-2021	550.00	URMILA TEWARI C 492 CHAWLA COLONY BALLABGARH FARIDABAD FARIDABA	0000000000000142066
757	000804	0000000000000000757	23-Jun-2021	550.00	SHAILENDRA KUMAR THAKUR C O JOGINDER HOTEL MAIN MARKET FORTY FEET ROAD CHA	0000000000000138740
758	000805	0000000000000000758	23-Jun-2021	550.00	SATISH KUMAR 18918 INDIAN OVERSEAS BANK	0000IN30114310161526
759	000806	0000000000000000759	23-Jun-2021	1,100.00	DHEERAJ BHANDARI House No 67 Sector No 15 Faridabad FARIDABAD 1210	0000000000000106206
760	000807	0000000000000000760	23-Jun-2021	550.00	GURPREET S BAJAJ 1223 SECTOR 15 FARIDABAD FARIDABAD 121007	0000000000000145901
761	000808	0000000000000000761	23-Jun-2021	550.00	NITA JHAMB H NO 813 SEC 14 FARIDABAD FARIDABAD 121007	0000000000000110259
762	000809	0000000000000000762	23-Jun-2021	1,100.00	BRIJ LAL BANSAL H NO 1092 SECTOR 15 FARIDABAD HARYANA FARIDABAD 12	00000000000000714220
763	000810	0000000000000000763	23-Jun-2021	1,100.00	SARLA CHHABRA 169 SECTOR 15 FARIDABAD FARIDABAD 121007	0000000000000143085
764	000811	0000000000000000764	23-Jun-2021	550.00	JAGIR DARAL HOUSE NO 312 SEC 31 GURGAON HARYANA GURGAON 12	0000000000000134756
765	000812	0000000000000000765	23-Jun-2021	550.00	ANIL MOHAN KATARYA 184 HOUSING COLONY GURGAON GURGAON 122001	000000000000011783
766	000813	0000000000000000766	23-Jun-2021	1,100.00	RAGHUNANDAN KUMARI GARG 311 C MIANWALI COLONY GURGAON HARYANA GURGAON GUR	0000000000000137038
767	000814	0000000000000000767	23-Jun-2021	1,100.00	PREMWATI C O RAM KISHAN GARG LAMBERDAR MATA ROAD MAHBIRPURA	0000000000000137039
768	000815	0000000000000000768	23-Jun-2021	1,100.00	GIAN PARKASH GARG 1540 MATA ROAD MAHBIR PURA GURGAON GURGAON 122001	0000000000000137040
769	000816	0000000000000000769	23-Jun-2021	1,100.00	MADHU GARG C O RAJ KUMAR GARG ADVOCATE 1540 MATA ROAD MAHBIR	0000000000000137041
770	000817	0000000000000000770	23-Jun-2021	1,100.00	URMIL GARG C O G P GARG ADVOCATE 1540 MATA ROAD MAHBIR PURA G	0000000000000137042
771	000818	0000000000000000771	23-Jun-2021	550.00	MADAN LAL TANEJA 887 SECTOR 4 URBAN ESTATE GURGAON HARAYANA GURGAON	0000000000000142440
772	000819	0000000000000000772	23-Jun-2021	550.00	CHANDER PARKASH 1057 SEC 17 B IFFCO COLONY GURGAON HARAYANA GURGAO	0000000000000137407
773	000820	0000000000000000773	23-Jun-2021	1,100.00	RAJEEV KUMAR HOUSE NO 635 SECTOR NO 15 A FARIDABAD GURGAON 122	0000000000000127967
774	000821	0000000000000000774	23-Jun-2021	1,100.00	JAI SINGH DARAL HOUSE NO 312 SEC 31 GURGAON HARYANA GURGAON 12	0000000000000133863

775	000822	0000000000000000775	23-Jun-2021	550.00	ANANT PARKASH 475 4 NEW RAILWAY ROAD GURGAON GURGAON 122001	0000000000000104993
776	000823	0000000000000000776	23-Jun-2021	550.00	HARI OM SINGHAL 106 ANAND GARDEN NEAR RAILWAY STATION GURGAON HARY	0000000000000143910
777	000824	0000000000000000777	23-Jun-2021	1,100.00	SUDESH KUMAR 1790 SECTOR 4 RBAN ESTATE GURGAON HARYANA GURGAON	0000000000000142234
778	000825	0000000000000000778	23-Jun-2021	1,100.00	SAROJ AGGARWAL 193 12 ADARSH NAGAR NEW RAILWAY ROAD GURGAON GU	0000000000000087965
779	000826	0000000000000000779	23-Jun-2021	1,100.00	HITESH CHANDRA GOEL HOUSE NO 33 HOUSING BOARD COLONY SECTOR 7 EXTENSIO	0000000000000157724
780	000827	0000000000000000780	23-Jun-2021	1,100.00	S P MALIK E 8 16 DLF QUTAB ENCLAVE PHASE I GURGAON HARYANA G	0000000000000139436
781	000828	0000000000000000781	23-Jun-2021	550.00	SHALU DIDDEE G 11 14 DLF QUTAB ENCLAVE PHASE I GURGAON HARYANA	0000000000000071366
782	000829	0000000000000000782	23-Jun-2021	550.00	ANU DIDDEE G 11 14 DLF QUTAB ENCLAVE PHASE I GURGAON HARYANA	0000000000000071367
783	000830	0000000000000000783	23-Jun-2021	550.00	KAMLESH JUNEJA A 151 GREENWOOD CITY SEC 45 GURGAON 122002	00000000000000713456
784	000831	0000000000000000784	23-Jun-2021	550.00	MANI DEVI MAKHARIA D 3 22 SF DLF EXCLUSIVE FLOORS DLF PHASE 5 GURGAO	0000000000000157953
785	000832	0000000000000000785	23-Jun-2021	550.00	OM PARKASH ANAND Flat No 302 Plot No Gh 28 Guru Gram Housing Co	0000000000000044141
786	000833	0000000000000000786	23-Jun-2021	550.00	JATINDER PAL VOHRA J 1244 PALAM VIHAR GURGAON HARYANA GURGAON 122017	0000000000000171139
787	000834	0000000000000000787	23-Jun-2021	1,100.00	KAMLESH RANI 018800108460408 Punjab National Bank	0000IN30155722252648
788	000835	0000000000000000788	23-Jun-2021	550.00	NARESH KUMAR BHATEJA 4734 MUFTI WARA REWARI HARYANA MOHINDERGARH	0000000000000168927
789	000836	0000000000000000789	23-Jun-2021	550.00	DINESH KUMAR C O RAJ PAL T V CENTER RAILWAY ROAD REWARI MOHIN	0000000000000032873
790	000837	0000000000000000790	23-Jun-2021	550.00	SEEMA RANI 100007337496 INDUSIND BANK	0000IN30165310219799
791	000838	0000000000000000791	23-Jun-2021	550.00	VARSHA AILAWADHI 113410025010091 ANDHRA BANK	00001201910101663829
792	000839	0000000000000000792	23-Jun-2021	275.00	MULKH RAJ SIKKA 01190036857 STATE BANK OF INDIA	0000IN30094010070933
793	000840	0000000000000000793	23-Jun-2021	550.00	DURGA PARSHAD KUCHHAL S O DR PREM PARSHAD KUCHHAL SHIV MARKET JHAJJAR RO	0000000000000138055
794	000841	0000000000000000794	23-Jun-2021	5.50	ARVIND MALIK 017201508837 ICICI BANK LTD	0000IN30177411374314
795	000842	0000000000000000795	23-Jun-2021	550.00	ROSHAN LAL JAIN S O BANWARI LAL JAIN 201 PREM NAGAR HISAR HISSA	0000000000000085621
796	000843	0000000000000000796	23-Jun-2021	550.00	SUDARSHAN HASIJA 1109 HOUSING BOARD SECTOR 15 A HISAR HISSAR 12500	0000000000000159163
797	000844	0000000000000000797	23-Jun-2021	550.00	JAI KARAN RANA C O PROF DALIP SINGH 181 LAJPAT NAGAR HISAR HISSA	0000000000000131477
798	000845	0000000000000000798	23-Jun-2021	1,100.00	KRISHAN KUMAR SHOP NO 106 NEW ANAJ MANDI BHIWANI HARYANA BHIWA	0000000000000138495
799	000846	0000000000000000799	23-Jun-2021	550.00	MUNISH GARG C O DR T R GARG GENERAL HOSPITAL HANSI HARYANA HI	0000000000000138569
800	000847	0000000000000000800	23-Jun-2021	550.00	PAVAN PRAKASH BIYANI C O Seth Liladhar Bijani AND Sons Nai Mandi Sirsa 5	0000000000000029152
801	000848	0000000000000000801	23-Jun-2021	1,100.00	SHAM LAL BALANA C O GIRDHARILAL SUDERSHAN GANDHI CHOWK MANDI DABWA	0000000000000143541
802	000849	0000000000000000802	23-Jun-2021	550.00	SUSHILA CHOUDHARY 94851 PUNJAB NATIONAL BANK	0000IN30155721451480
803	000850	0000000000000000803	23-Jun-2021	550.00	KRISHAN KUMAR DHONA 14218 PUNJAB NATIONAL BANK	0000IN30094010135779
804	000851	0000000000000000804	23-Jun-2021	550.00	KAJAL GAUR 00782151009681 ORIENTAL BANK OF COMMERCE	0000IN30294310072671
805	000852	0000000000000000805	23-Jun-2021	550.00	MUKESH THAKUR 197 R MODEL TOWN SONEPAT HARYANA SONEPAT 131001	0000000000000139535
806	000853	0000000000000000806	23-Jun-2021	550.00	P K SHARMA C 2 PREM NAGAR SONIPAT SONEPAT 131001	0000000000000113581
807	000854	0000000000000000807	23-Jun-2021	550.00	SURINDER KUMAR THUKRAL 321 MOHALLA MASHAD SONEPAT HARYANA SONEPAT 131001	0000000000000129487
808	000855	0000000000000000808	23-Jun-2021	550.00	SACHIN AGGRAWAL 1930 INDIAN OVERSEAS BANK	0000IN30177410312994
809	000856	0000000000000000809	23-Jun-2021	550.00	KAILASH RANI SIKKA C O PAWAN KUMAR SIKKA NEW BANK OF PUNDRI DISTT KU	0000000000000044095
810	000857	0000000000000000810	23-Jun-2021	550.00	VIKAS GUPTA MALIKPURIYAN STREET 521 B 7 KAITHAL KURUKSHETRA	0000000000000142021
811	000858	0000000000000000811	23-Jun-2021	357.50	OMKAR 017301519319 ICICI BANK LTD	00001201910102300528
812	000859	0000000000000000812	23-Jun-2021	1,100.00	RAJIV MAKHARIA R O H No 81 Sector 11 AND 12 Huda Phase 1 Panip	0000000000000131268
813	000860	0000000000000000813	23-Jun-2021	550.00	HARISH KUMAR 154 5 SHORA KOTHI PANIPAT HARYANA PANIPAT 132103	0000000000000044160
814	000861	0000000000000000814	23-Jun-2021	550.00	ANIL KHURANA 96 L MODEL TOWN PANIPAT PANIPAT 132103	0000000000000081728
815	000862	0000000000000000815	23-Jun-2021	550.00	SHUBH LATA B 28 N F L TOWNSHIP PANIPAT HARYANA KARNAL 132106	0000000000000126469
816	000863	0000000000000000816	23-Jun-2021	550.00	MADHU AGGARWAL MIDAR NATH AND CO AMBALA CANTTA HARYANA AMBALA 133	0000000000000058254
817	000864	0000000000000000817	23-Jun-2021	550.00	RAJ KUMAR MIDAR NATH AND CO AMBALA CANTTA HARYANA AMBALA 133	0000000000000058255
818	000865	0000000000000000818	23-Jun-2021	1,100.00	NAVEEN KUMAR C O SH M L KUMAR 319 A MAHESH NAGAR AMBALA CANTT	0000000000000145753
819	000866	0000000000000000819	23-Jun-2021	55.00	MUNISH KUMAR 191932 PUNJAB NATIONAL BANK	0000IN30106310058184

820	000867	0000000000000000820	23-Jun-2021	412.50	PRADEEP SINGH CHANDEL 680 ANDHRA BANK	00001202290000328521
821	000868	0000000000000000821	23-Jun-2021	1,100.00	RICHA BHATIA 226 SECTOR 1 PART URBAN ESTATE JAIL LAND AMBA	00000000000000043393
822	000869	0000000000000000822	23-Jun-2021	550.00	AJISH KUMAR JAIN 8 JAIN NAGAR AMBALA CITY AMBALA 134003	00000000000000058250
823	000870	0000000000000000823	23-Jun-2021	550.00	VIKAS GUPTA HOUSE NO 145 SECTOR 9 PANCHKULA HARYANA PANCHKU	00000000000000011735
824	000871	0000000000000000824	23-Jun-2021	550.00	KULDIP SINGH HOUSE 38 SECTOR 15 PANCHKULA HARYANA PANCHKULA 1	00000000000000043971
825	000872	0000000000000000825	23-Jun-2021	550.00	RAM SWARUP CHAHAL H NO 627 SECTOR 11 PANCHKULA AMBAL HARYANA PANCHKU	00000000000000044060
826	000873	0000000000000000826	23-Jun-2021	550.00	ANITA BANSAL HOUSE NO 1071 SECTOR 4 PANCHKULA HARYANA PANCHKU	00000000000000098213
827	000874	0000000000000000827	23-Jun-2021	550.00	SUBHASH BANSAL HOUSE NO 1071 SECTOR 4 PANCHKULA HARYANA PANCHKU	00000000000000098214
828	000875	0000000000000000828	23-Jun-2021	550.00	DEEPA KUMARI C O D K SAXENA H NO 257 A HOUSING BOARD COLO NY	00000000000000142775
829	000876	0000000000000000829	23-Jun-2021	550.00	PANKAJ MITTAL S O Sh F C Mittal Pankaj Typing Col V AND Po Shahzad	00000000000000033931
830	000877	0000000000000000830	23-Jun-2021	220.00	PARDUMAN KUMAR TYAGI 024701513485 ICICI BANK LTD	00001204470000645098
831	000878	0000000000000000831	23-Jun-2021	550.00	SANJIV GUPTA 514 L MODEL TOWN YAMUNA NAGAR HARYANA YAMUNA NAGA	00000000000000104966
832	000879	0000000000000000832	23-Jun-2021	1,100.00	VINOD SETHI ORIENTAL BANK OF COMMERCE GOBINDPURI BRANCH YAMUNA	00000000000000148327
833	000880	0000000000000000833	23-Jun-2021	550.00	DINESH CHANANA H NO 65 SHIVAJI PARK MODEL TOWN YAMUNA NAGAR YA	00000000000000058298
834	000881	0000000000000000834	23-Jun-2021	1,100.00	SATVIDER ANAND ESELL METAL ROLLING MILLS CHHACHH RAULI ROAD JAGAD	00000000000000123230
835	000882	0000000000000000835	23-Jun-2021	1,100.00	VIPIN GARG GARG TRADERS KIRYANA MERCHANT CHHRAULI DISTT YAMUN	00000000000000138034
836	000883	0000000000000000836	23-Jun-2021	550.00	JAI BHAGWAN 01962121000460 ORIENTAL BANK OF COMMERCE	0000IN30236510664116
837	000884	0000000000000000837	23-Jun-2021	550.00	JITENDRA RATIBHAI PATEL C O Ratibhai M Patel Alkapuri Po Sarsa KURUKSHETR	00000000000000122247
838	000885	0000000000000000838	23-Jun-2021	1,100.00	ANITA CHAWLA H NO 237 NEAR RAMA MANDIR ROPAR PUNJAB ROPAR 14	00000000000000043792
839	000886	0000000000000000839	23-Jun-2021	1,100.00	YOGESH KUMAR BITHER M S RALLA RAM HARBANS LAL SIRHIND MANDI PATIALA	00000000000000044032
840	000887	0000000000000000840	23-Jun-2021	1,100.00	RAMESH CHANDER SHARMA 4591 INDIAN OVERSEAS BANK	0000IN30184610280713
841	000888	0000000000000000841	23-Jun-2021	1,100.00	ANOORADHA BANSAL 538 COLLEGE ROAD CIVIL LINES LUDHIANA 14100	00001302590000326325
842	000889	0000000000000000842	23-Jun-2021	550.00	VIPUL JAIN 100 Bz Dr Kitchlu Nagar Civil Lines LUDHIANA 141	00000000000000145307
843	000890	0000000000000000843	23-Jun-2021	275.00	ROHIT SINGLA 347600100163935 PUNJAB NATIONAL BANK	00001202540000045135
844	000891	0000000000000000844	23-Jun-2021	1,100.00	M S GANDHI C O GANDHI 352 353 LUDHIANA STOCK EXCHANGE ASSO LT	00000000000000122228
845	000892	0000000000000000845	23-Jun-2021	1,100.00	JASWANT RAI GUPTA 13946 ORIENTAL BANK OF COMMERCE	0000IN30039410646573
846	000893	0000000000000000846	23-Jun-2021	550.00	AJAY KUMAR House No 67 B Kitchlu Nagar Ludhiana LUDHIANA 141	00000000000000065250
847	000894	0000000000000000847	23-Jun-2021	550.00	URMIL GUPTA 449 4 SANGAT ROAD BEHIND PRINCE HOTEL CIVIL LINE	00000000000000065714
848	000895	0000000000000000848	23-Jun-2021	550.00	KUSUM GUPTA B Xi 1376 Rari Mohalla Near Old Dai Hatta Ludhiana	00000000000000135136
849	000896	0000000000000000849	23-Jun-2021	550.00	NARESH KUMAR B Xi 1376 Rari Mohalla Near Old Dai Hatta Ludhiana	00000000000000135137
850	000897	0000000000000000850	23-Jun-2021	550.00	PRITAM SINGH CHAWLA C O CLASSIC SHOES G T ROAD JALANDHAR LUDHIANA 14	00000000000000044454
851	000898	0000000000000000851	23-Jun-2021	550.00	RAJINDER KUMAR 610 6 Paru Sham Nagar LUDHIANA 141001	00000000000000044753
852	000899	0000000000000000852	23-Jun-2021	1,100.00	AJIT KUMAR JAIN 153 Dream Lane New Tagore Nagar Haibowal Kalan R	00000000000000044856
853	000900	0000000000000000853	23-Jun-2021	550.00	ALKA JAIN 153 Dream Lane New Tagore Nagar Haibowal Kalan Ro	00000000000000044857
854	000901	0000000000000000854	23-Jun-2021	550.00	JANK RANI H NO 49 14 E SANDEEP NAGAR BEHIND HOTEL GULMOR LUD	00000000000000044894
855	000902	0000000000000000855	23-Jun-2021	550.00	RAKESH GUPTA H NO 49 14 E SANDEEP NAGAR BEHIND HOTEL GULMOR LUD	00000000000000044895
856	000903	0000000000000000856	23-Jun-2021	550.00	INDERJIT BAKHSI 238 Model Town LUDHIANA 141002	00000000000000044835
857	000904	0000000000000000857	23-Jun-2021	550.00	KAPAL KUMAR 470 A MODEL TOWN EXTN LUDHIANA LUDHIANA 141002	00000000000000124429
858	000905	0000000000000000858	23-Jun-2021	1,100.00	ASHA RANI H NO 582 PHASE I DUGRI URBAN ESTATE LUDHIANA LUDH	00000000000000117944
859	000906	0000000000000000859	23-Jun-2021	550.00	DHARM PAUL JAIN 47 SHAKTI NAGAR MODEL GRAM LUDHIANA LUDHIANA 14	00000000000000044699
860	000907	0000000000000000860	23-Jun-2021	550.00	AMARPAL SINGH 2049 PHASE 2 URBAN ESTATE DUGRI ROAD LUDHIANA PUN	0000000000000029304
861	000908	0000000000000000861	23-Jun-2021	275.00	BARINDER SINGH 7174 BANK OF PUNJAB	0000IN30184610100985

862	000909	00000000000000000862	23-Jun-2021	550.00	PARMOD KAPOOR KAPOOR DI HATTI JEWELLERS SARANPUR BAZAR LUDHIANA	0000000000000044879
863	000910	00000000000000000863	23-Jun-2021	550.00	RAMESHWARI PANT C O MANOJ KUMAR PANT S A N JAIN MODEL SR SEC SCHO	00000000000000156917
864	000911	00000000000000000864	23-Jun-2021	275.00	GURMIT SINGH 023701000310 ICICI BANK LTD	0000IN30177413200964
865	000912	00000000000000000865	23-Jun-2021	550.00	SANDEEP GARG B IX 5 775 ST NO 1 AHATA BADAN SINGH MOGA FEROZ	00000000000000083338
866	000913	00000000000000000866	23-Jun-2021	550.00	S MEWA SINGH V P O SOWADDI KALAN DISTT LUDHIANA JAGRAON LUDHI	00000000000000044926
867	000914	00000000000000000867	23-Jun-2021	550.00	DALJIT KAUR GURU PUNJABI BAGH KACHA MALAK ROAD JAGRAON DIST LUDHIAN	00000000000000162342
868	000915	00000000000000000868	23-Jun-2021	110.00	AZIMUDDIN AHMED 10042 INDIAN OVERSEAS BANK	0000IN30177414635399
869	000916	00000000000000000869	23-Jun-2021	550.00	CHANCHAL DEVI SHARMA RAJINDERA NIWAS 70 GOKAL NAGAR BACKSIDE EYE HOSPIT	00000000000000043363
870	000917	00000000000000000870	23-Jun-2021	275.00	HARPAL SINGH 14314968 BANK OF PUNJAB	0000IN30184610073735
871	000918	00000000000000000871	23-Jun-2021	550.00	ANIL KUMAR MITTAL 114 SADAR BAZAR AMRITSAR CANTT AMRITSAR 143001	00000000000000062813
872	000919	00000000000000000872	23-Jun-2021	550.00	RAMESH KUMAR Opp Plot No 164 Shakti Nagar AMRITSAR 143001	00000000000000156133
873	000920	00000000000000000873	23-Jun-2021	550.00	RAMESH AHLUWALIA C O D A V PUBLIC SCHOOL LAWRENCE ROAD AMRITSAR A	00000000000000043327
874	000921	00000000000000000874	23-Jun-2021	550.00	MADHOSH SINGH DEVGON HOUSE NO 2429 9 GALI MUNSHIAN WALI KATRA KARAM SIN	00000000000000043334
875	000922	00000000000000000875	23-Jun-2021	550.00	NARINDER BHATIA 175 SHASTRI NAGAR AMRITSAR AMRITSAR 143001	00000000000000091679
876	000923	00000000000000000876	23-Jun-2021	550.00	INDU KAPOOR H NO 439 BAGICHI PAIDA MAL O S LOHGARH GATE AMRITS	00000000000000102610
877	000924	00000000000000000877	23-Jun-2021	1,100.00	VIKAS TALWAR 114 STREET NO 3 HUSSAINPURA WEST NARINDER NAGAR PU	00000000000000147766
878	000925	00000000000000000878	23-Jun-2021	550.00	INDERJIT KAUR 506 Green Avenue AMRITSAR 143001	00000000000000138496
879	000926	00000000000000000879	23-Jun-2021	550.00	SUNIL ANAND M S SUNIL KUMAR AND BROS MANJITH MANDI AMRITSAR AMR	00000000000000091433
880	000927	00000000000000000880	23-Jun-2021	550.00	RAJESH KAPUR C O 630 Basant Avenue Amritsar AMRITSAR 143001	00000000000000147223
881	000928	00000000000000000881	23-Jun-2021	1,100.00	VIJAY BHATIA HOUSE NO 1213 1 RAM BAGH KATRA BAGHIAN AMRITSAR AM	00000000000000154120
882	000929	00000000000000000882	23-Jun-2021	550.00	SUDARSHAN KUMAR KAPOOR Laj Bhawan Bagh Jalianwala Amritsar AMRITSAR 1430	00000000000000132221
883	000930	00000000000000000883	23-Jun-2021	1,100.00	AJAY ARORA 23 KATRA SHER SINGH SCHEME NO 2 SUBHASH PARK PUNJA	00000000000000131275
884	000931	00000000000000000884	23-Jun-2021	550.00	ANU PAWA 8875 ORIENTAL BANK OF COMMERCE	0000IN30184610314992
885	000932	00000000000000000885	23-Jun-2021	550.00	VEENU GUPTA GUPTA BROS BAZAR GUJRAN MAJITH MANDI AMRITSAR A	00000000000000091453
886	000933	00000000000000000886	23-Jun-2021	550.00	AJAY KUMAR C O MUNI LAL BAIJNATH PARTAP BAZAR AMRITSAR PB AMR	00000000000000121193
887	000934	00000000000000000887	23-Jun-2021	1,100.00	SUKHDEV KUMAR BHATIA 97 A PREM NAGAR BATALA ROAD AMRITSAR AMRITSAR 1	00000000000000043341
888	000935	00000000000000000888	23-Jun-2021	550.00	AMITPAL SINGH SOHAL 15 4 CIVIL LINES GURDASPUR GURDASPUR 143521	000000000000000714239
889	000936	00000000000000000889	23-Jun-2021	550.00	MEERA KOHLI S 108 Industrial Area Jalandhar JALANDHAR 144001	00000000000000044471
890	000937	00000000000000000890	23-Jun-2021	550.00	RAJIV SONI M S NAWAL KISORE PRESS RAILWAY ROAD JALANDHAR JAL	00000000000000129832
891	000938	00000000000000000891	23-Jun-2021	550.00	TRILOK SINGH ARORA C O SH M R ARORA 35 36 GYAN NAGAR JALANDHAR CITY	00000000000000050299
892	000939	00000000000000000892	23-Jun-2021	1,100.00	GURDEEP SINGH GUJRAL BARA BAZAR BASTI SHEIKH JALANDHAR JALANDHAR 1440	00000000000000080040
893	000940	00000000000000000893	23-Jun-2021	55.00	RANJIT KAUR 10519 PUNJAB AND SIND BANK	0000IN30039414368592
894	000941	00000000000000000894	23-Jun-2021	550.00	BHAVNEET SINGH KOTAH RUBBER INDUSTRIES M 31 32 INDUSTRIAL AREA JA	00000000000000044415
895	000942	00000000000000000895	23-Jun-2021	550.00	SUSHMA SHARMA 348 Urban Estate Phase I Po Garha JALANDHAR 1440	00000000000000044408
896	000943	00000000000000000896	23-Jun-2021	275.00	ASHOK NAYYAR 6540 STATE BANK OF INDIA	0000IN30184610136847
897	000944	00000000000000000897	23-Jun-2021	550.00	MOHINDER SINGH BANWAIT R K Arya College Nawan Shahar Doaba Dist Jalandhar	00000000000000111567
898	000945	00000000000000000898	23-Jun-2021	550.00	PRITAM DASS BHATT 343400107213925 PUNJAB NATIONAL BANK	00001203350001458991
899	000946	00000000000000000899	23-Jun-2021	550.00	TARA KUMARI VILLAGE NANGAL AWANA PO BHANGALA DIST HOSHIAR PUR	00000000000000044470
900	000947	00000000000000000900	23-Jun-2021	451.00	KAVITA 077104000021094 IDBI BANK LTD	0000IN30045011312149
901	000948	00000000000000000901	23-Jun-2021	550.00	ANITA RANI MANTHRA VEERHANS VIHAR BHAWAN MOHALLA PURBIAN PHAGWARA K	00000000000000044694
902	000949	00000000000000000902	23-Jun-2021	550.00	BALDEV SINGH SAINI SAINI TYRE BUILDING NAWAN SHAHAR DISTT JULLUNDUR	00000000000000033165
903	000950	00000000000000000903	23-Jun-2021	550.00	GURMEJ KAUR Mota Singh Road Nawanshahr JALANDHAR 144514	00000000000000142758
904	000951	00000000000000000904	23-Jun-2021	550.00	RAKSHA BHARDWAJ C O M S SIRIRAM DEVINDER KUMAR NAWANSHAHAR DOABA DI	00000000000000041798
905	000952	00000000000000000905	23-Jun-2021	550.00	MEENA BHARDWAJ C O M S SIRIRAM DEVINDER KUMAR NAWANSHAHAR DOABA DI	00000000000000041799
906	000953	00000000000000000906	23-Jun-2021	599.50	VIBHA RANI 4444 CORPORATION BANK	0000IN30226912127332

907	000954	00000000000000000907	23-Jun-2021	550.00	PAWAN KUMAR 636 NAICHA BANDA STREET KAPARTHALA KAPURTHALA 1	00000000000000142318
908	000955	00000000000000000908	23-Jun-2021	550.00	DHARAM PAUL SHARMA V AND PO JANDIALI VIA CHACHOKI DIST JALANDHAR TEH NA	0000000000000044441
909	000956	00000000000000000909	23-Jun-2021	275.00	JASWINDERPAL S PACHHWAL 30643460714 STATE BANK OF INDIA	00001204720010901465
910	000957	00000000000000000910	23-Jun-2021	550.00	K S KANWAR House No 94 Defence Colony Chatwal Po Jandwal Path	0000000000000009053
911	000958	00000000000000000911	23-Jun-2021	550.00	ANAND PARKASH BHANDARI H NO 104 STREET NO 2 RAM SHARNAM COLONY PATHANKO	0000000000000044283
912	000959	00000000000000000912	23-Jun-2021	1,100.00	LALESHWARI MAHAJAN M S K B SHARMA AND CO JODHAMAL COLONY DHANGU ROAD P	00000000000000136072
913	000960	00000000000000000913	23-Jun-2021	550.00	RASHPAL PATHANIA VILL JUNAGATH PO GHO TEH PATHANKOT PUNJAB GURDAS	0000000000000001059
914	000961	00000000000000000914	23-Jun-2021	907.50	VINOD KUMAR 311104000006224 IDBI BANK	0000IN30169610192267
915	000962	00000000000000000915	23-Jun-2021	550.00	KANWALJIT SINGH 13 D MODEL TOWN PATIALA PATIALA 147001	00000000000000044460
916	000963	00000000000000000916	23-Jun-2021	550.00	SHAMINDER KAUR 55016990343 STATE BANK OF PATIALA	0000IN30236510624824
917	000964	00000000000000000917	23-Jun-2021	550.00	SHAMA GUPTA NEAR RAM LEELA GROUND OPP NEW SABJI MANDI PATIALA	00000000000000069268
918	000965	00000000000000000918	23-Jun-2021	550.00	ZAMIMALJIT KAUR Rajindlo Gardens Stadium Road Patiala PATIALA 147	00000000000000125885
919	000966	00000000000000000919	23-Jun-2021	550.00	GURINDER KAUR CHHABRA 10 B GEN CHANDA SINGH COLONY BEHIND SINGH PETROL P	00000000000000053141
920	000967	00000000000000000920	23-Jun-2021	550.00	KEWAL KRISHAN KEWAL KRISHAN GUPTA 211 A SEWAK COLONY PATIALA PUN	00000000000000043428
921	000968	00000000000000000921	23-Jun-2021	550.00	RUPINDER KAUR 10 B GEN CHANDA SINGH COLONY BEHIND SINGH PETROL P	00000000000000053097
922	000969	00000000000000000922	23-Jun-2021	1,100.00	JOGINDER SINGH 10 B GEN CHANDA SINGH COLONY BEHIND SINGH PETROL P	00000000000000053098
923	000970	00000000000000000923	23-Jun-2021	550.00	PREM KAUR 52 C MODEL TOWN PATIALA PATIALA 147001	00000000000000053104
924	000971	00000000000000000924	23-Jun-2021	550.00	TARSEM LAL GOYAL 95 CHARAN BAGH LEHAL PATIALA PB PATIALA 147001	00000000000000123495
925	000972	00000000000000000925	23-Jun-2021	550.00	SHIKSHA JINDIA 00921000018833 PUNJAB AND SIND BANK	00001201060002419181
926	000973	00000000000000000926	23-Jun-2021	550.00	SUDHA GUPTA H NO B X 314 PREM BASTI SANGRUR PUNJAB SANGRUR 148	00000000000000134619
927	000974	00000000000000000927	23-Jun-2021	110.00	KRISHAN KUMAR 10407553620 STATE BANK OF INDIA	00001203840001016450
928	000975	00000000000000000928	23-Jun-2021	1,100.00	SATNAM KAUR NARANG CHILDREN HOSPITAL ARYA SAMAJ CHOWK BATHINDA	00000000000000137137
929	000976	00000000000000000929	23-Jun-2021	550.00	HEM RAJ KOTHI NO 424 URBAN ESTATE PHASE I BHATINDA PB BH	00000000000000053122
930	000977	00000000000000000930	23-Jun-2021	550.00	SAROJ RANI BOMBAY CLINIC COURT RAOD NEAR ARYA SAMAJ CHOWK BAT	00000000000000125094
931	000978	00000000000000000931	23-Jun-2021	550.00	RAJ KUMAR H NO 3383 MEHNA CHOWK BATHINDA BHATINDA 151005	00000000000000128372
932	000979	00000000000000000932	23-Jun-2021	550.00	ASHOK KUMAR JULKA Ashoka Medical Store Sadar Bazar Ferozepur Cantt	00000000000000033537
933	000980	00000000000000000933	23-Jun-2021	550.00	RANJIT SINGH MANN Sadar Bazar Ferozepur Cantt Ferozepur FEROREZPUR	00000000000000033540
934	000981	00000000000000000934	23-Jun-2021	1,100.00	RABINDER PAL DIXIT C O PROF NARINDER DIXIT R S D COLLEGE FEROREZPUR	00000000000000091460
935	000982	00000000000000000935	23-Jun-2021	55.00	MOHAN LAL 29944 UCO BANK	00001202540000281450
936	000983	00000000000000000936	23-Jun-2021	550.00	RABINDER PAL DIXIT C O PROF NARINDER DIXIT R S D COLLEGE FEROREZPUR P	00000000000000104882
937	000984	00000000000000000937	23-Jun-2021	11.00	PARVEEN KUMARI PURI 065400403200073 PUNJAB NATIONAL BANK	00001201090002211454
938	000985	00000000000000000938	23-Jun-2021	1,100.00	BIREN KATARIA AASHIANA COLLEGE ROAD ABOHAR FEROREZPUR 152116	00000000000000033796
939	000986	00000000000000000939	23-Jun-2021	1,100.00	GURDEV SINGH BEDI 344900103019013 PUNJAB NATIONAL BANK	00001204470003791811
940	000987	00000000000000000940	23-Jun-2021	1,100.00	MEERA DHAM House No 617 Sector 16 D Chandigarh CHANDIGARH 16	00000000000000119365
941	000988	00000000000000000941	23-Jun-2021	550.00	PISTA RANI GOEL House No 3 Notified Area Manimargra Chandigarh C	00000000000000033960
942	000989	00000000000000000942	23-Jun-2021	550.00	SUDHIR CHANDER AHUJA 3191 SECTOR 28 D CHANDIGARH CHANDIGARH 160002	00000000000000044109
943	000990	00000000000000000943	23-Jun-2021	550.00	RASHMI YADAV E 1 44 SECTOR 14 CHANDIGARH CHANDIGARH 160014	00000000000000043842
944	000991	00000000000000000944	23-Jun-2021	1,100.00	KRISHAN DHAM House No 617 Sector 16 D CHANDIGARH 160015	00000000000000112952
945	000992	00000000000000000945	23-Jun-2021	550.00	NIRMAL KUMAR JOHAR H NO 3357 15 D CHANDIGARH CHANDIGARH 160015	00000000000000044067
946	000993	00000000000000000946	23-Jun-2021	550.00	SHARDA JOHAR H No 3357 Sector 15 D CHANDIGARH 160015	00000000000000044069
947	000994	00000000000000000947	23-Jun-2021	1,100.00	AMANDEEP BHATTI C O S Harbhajan Singh H No 1285 Sector 18 C CHA	00000000000000112344
948	000995	00000000000000000948	23-Jun-2021	165.00	AJAY DUGGAL 160013001 BANK OF INDIA	00001202060001183941

949	000996	0000000000000000949	23-Jun-2021	1,100.00	HARJEET SINGH 2089 SECTOR 21 C CHANDIGARH CHANDIGARH 160022	0000000000000123704
950	000997	0000000000000000950	23-Jun-2021	550.00	SITA RAM AGARWAL HOUSE NO 1100 SECTOR 21 B PO CHANDIGARH CHANDIGA	0000000000000044103
951	000998	0000000000000000951	23-Jun-2021	550.00	VIJAY LUXMI AWASTHI 3806 SECTOR 32 D CHANDIGARH CHANDIGARH 160031	0000000000000044134
952	000999	0000000000000000952	23-Jun-2021	550.00	VIKAS JAIN HOUSE NO 3102 SECTOR 35 D CHANDIGARH CHANDIGARH	0000000000000044002
953	001000	0000000000000000953	23-Jun-2021	550.00	HEM LATA JAIN HOUSE NO 3102 SECTOR 35 D CHANDIGARH CHANDIGARH	0000000000000044003
954	001001	0000000000000000954	23-Jun-2021	550.00	ASHA CHAWLA HOUSE NO 3020 SECTOR 317 D CHANDIGARH CHANDIGARH	0000000000000156312
955	001002	0000000000000000955	23-Jun-2021	550.00	BHARAT JAIN HOUSE NO 3102 SECTOR 35 D CHANDIGARH CHANDIGARH	0000000000000043849
956	001003	0000000000000000956	23-Jun-2021	550.00	KANTA KUMARI 3219 SECTOR 37 D CHANDIGARH CHANDIGARH 160036	0000000000000155951
957	001004	0000000000000000957	23-Jun-2021	550.00	HARIJINDER SINGH PANNU 559 Phase Iv Sas Nagar CHANDIGARH 160059	0000000000000043922
958	001005	0000000000000000958	23-Jun-2021	550.00	SUNIL KUMAR PATHAK H NO 566 PHASE IV MOHALI DISTT ROPAR PUNJAB CHAN	0000000000000043825
959	001006	0000000000000000959	23-Jun-2021	550.00	M M L PATHAK H NO 566 PHASE IV MOHALI DISTT ROPAR PUNJAB CHAN	0000000000000043828
960	001007	0000000000000000960	23-Jun-2021	82.50	JASWINDER SINGH WALIA 102709 PUNJAB NATIONAL BANK	00001202990002478807
961	001008	0000000000000000961	23-Jun-2021	1,100.00	GIRDHARI LAL House No 528 Phase Iii A S A S Nagar Mohali MOHAL	0000000000000043888
962	001009	0000000000000000962	23-Jun-2021	550.00	SATYA DEVI SHARMA Shop No 19 Gunj Bazar Shimla H P SHIMLA 171001	0000000000000011015
963	001010	0000000000000000963	23-Jun-2021	550.00	ANU RADHA SHARMA Shop No 19 Gunj Bazar Shimla H P SHIMLA 171001	0000000000000011017
964	001011	0000000000000000964	23-Jun-2021	550.00	SHANT KUMAR SOOD NAGINA SINGH HOUSE THE MALL SHIMLA H P SHIMLA 1	0000000000000011051
965	001012	0000000000000000965	23-Jun-2021	137.50	LAKSHMI CHAND SOOD 9 MAAN HOUSE ELYSIUM HILLS SHIMLA SHIMLA 171001	00000000000000713300
966	001013	0000000000000000966	23-Jun-2021	550.00	RUPALI SHARMA W O Rakesh Sharma C O Himachal Ambuja Cements Agga	0000000000000098610
967	001014	0000000000000000967	23-Jun-2021	550.00	G S CHOWDHARY Chowdhary Medical Hall Main Bazar Paonta Sahib Dis	0000000000000129224
968	001015	0000000000000000968	23-Jun-2021	550.00	AMITA SEMWAL 30287582544 STATE BANK OF INDIA	00001201320001094184
969	001016	0000000000000000969	23-Jun-2021	550.00	USHA GUPTA 50 LOWER BAZAR SUBATHU DIST SOLAN H P SOLAN 1732	0000000000000134707
970	001017	0000000000000000970	23-Jun-2021	55.00	HEMENDER GUPTA 9034 PUNJAB NATIONAL BANK	00001203350001532315
971	001018	0000000000000000971	23-Jun-2021	1,100.00	SUKH RAM 1059 PUNJAB NATIONAL BANK	0000IN30177412167903
972	001019	0000000000000000972	23-Jun-2021	1,100.00	KAMALJIT SINGH 3143 CENTRAL BANK OF INDIA	00001203320000808423
973	001020	0000000000000000973	23-Jun-2021	115.50	VIKAS 260010100033390 AXIS BANK LTD	0000IN30114310628284
974	001021	0000000000000000974	23-Jun-2021	1,100.00	S CHANDRA MOULEESWARAN 40885 CANARA BANK	0000IN30184610067909
975	001022	0000000000000000975	23-Jun-2021	550.00	POOJA GULERIA 49 7 SAMKHETAR MANDI H P MANDI 175001	0000000000000145597
976	001023	0000000000000000976	23-Jun-2021	137.50	HANSH RAJ PARIHAR 0105021510 PUNJAB NATIONAL BANK	0000IN30177412178920
977	001024	0000000000000000977	23-Jun-2021	1,100.00	D K AWASTHI GANESH BAZAR BAIJNATH DIST KANGRA H P KANGRA 1761	0000000000000045356
978	001025	0000000000000000978	23-Jun-2021	550.00	GIRDHARI LAL KOHLI 127 MAST GARH JAMMU JAMMU 180001	000000000000009051
979	001026	0000000000000000979	23-Jun-2021	1,100.00	RAJESH SHARMA 257 A Gandhi Nagar JAMMU 180001	000000000000009077
980	001027	0000000000000000980	23-Jun-2021	1,100.00	YASH PAL KAPOOR H NO 15 BAKSHI NAGAR ROLKI JAMMU TAWI JAMMU 1800	000000000000009082
981	001028	0000000000000000981	23-Jun-2021	550.00	MADAN MOHAN KAPOOR C O M S SITARAM KRISHANLAL NEW MARKET R N BAZAR JA	000000000000009091
982	001029	0000000000000000982	23-Jun-2021	550.00	VANITA GUPTA HOUSE NO 242 BAKSHI NAGAR JAMMU J AND K JAMMU 180	000000000000009141
983	001030	0000000000000000983	23-Jun-2021	550.00	SUDESH KAPUR 2689 ORIENTAL BANK OF COMMERCE	000000000000009147
984	001031	0000000000000000984	23-Jun-2021	1,100.00	VEENA ARORA W O SH ASHOK ARORA C O IQBAL NIVAS RAGHUNATH PURA	0000000000000033949
985	001032	0000000000000000985	23-Jun-2021	550.00	SAHIB SAROOP GUPTA 5706 UNION BANK OF INDIA	0000IN30133017346854
986	001033	0000000000000000986	23-Jun-2021	550.00	NEHA GUPTA 580 BHAWANI VIHAR EXT SECTOR 3 TRIKUTA NAGAR JAMMU	0000000000000130208
987	001034	0000000000000000987	23-Jun-2021	550.00	AMARJEET KOUR 1716 UNION BANK OF INDIA	0000IN30234910166228
988	001035	0000000000000000988	23-Jun-2021	550.00	KANTA SHARMA SAMRIDHI NIWAS 14 B C GANDHI NAGAR JAMMU JAMMU 18	0000000000000130407
989	001036	0000000000000000989	23-Jun-2021	550.00	JYOTI KHAJURIA 0119003618 STATE BANK OF INDIA	0000000000000146969
990	001037	0000000000000000990	23-Jun-2021	1,100.00	OM PRAKASH GUPTA 67806 THE CITIZEN COOPERATIVE BANK	0000IN30133020147160
991	001038	0000000000000000991	23-Jun-2021	550.00	KAUSHAL KUMAR GUPTA 120 IBDUSTRIAL AREA PHASE II GANGYAL JAMMU JAMMU	0000000000000125383
992	001039	0000000000000000992	23-Jun-2021	550.00	SHUB GANDOTRA C O VANEET GANDOTRA ASSOCIATES CHARTERED ACCOUNT	0000000000000059875
993	001040	0000000000000000993	23-Jun-2021	550.00	VISHAL GUPTA 0986000100527264 PUNJAB NATIONAL BANK	00001203350001627215
994	001041	0000000000000000994	23-Jun-2021	550.00	RAJESH GUPTA S O SH JIALAL GUPTA LAL CHOWK UDHA J AND K STATE	0000000000000033955

995	001042	0000000000000000995	23-Jun-2021	550.00	GULAB CHAND C O JIALAL GUPTA LAL CHOWK UDHAMPU J AND U STATE	0000000000000033956
996	001043	0000000000000000996	23-Jun-2021	550.00	VINOD KUMAR GUPTA C O M S VINOD SWEET STORE VIJAY MA KATHUA J AND K STAT	0000000000000033950
997	001044	0000000000000000997	23-Jun-2021	550.00	ALTAF AHMAD BHAT BAGHI MEHTAB CHECKI METHAN NEAR GOUSIA MUSJID DIST	0000000000000158830
998	001045	0000000000000000998	23-Jun-2021	38.50	SAFYA RASOOL 0012040100027010 JAMMU AND KASHMIR STATE CO OP BANK	00001202890001276939
999	001046	0000000000000000999	23-Jun-2021	550.00	SNEH LATA AGARWAL Skf 802 Shipra Krishna Vista Indrapuram Ghazia	0000000000000082620
1000	001047	0000000000000001000	23-Jun-2021	550.00	VEENA MEHTA 1568 PUNJAB NATIONAL BANK	0000IN30039412453792
1001	001048	0000000000000001001	23-Jun-2021	550.00	SIMMI GARG R 4 94 RAJ NAGAR GHAZIABAD U P GHAZIABAD 201001	00000000000000171617
1002	001049	0000000000000001002	23-Jun-2021	550.00	NEELAM KANSAL 168 Modal Town west G T Road Ghaziabad GHAZIABA	00000000000000141748
1003	001050	0000000000000001003	23-Jun-2021	550.00	KANTI PRASAD AGRAWAL B 128 Ashok Nagar Ghaziabad Ghaziabad Up GHAZIA	00000000000000033113
1004	001051	0000000000000001004	23-Jun-2021	1,100.00	ASHOK KUMAR CHANDAK 370300100148261 PUNJAB NATIONAL BANK	00001202990000834582
1005	001052	0000000000000001005	23-Jun-2021	1,100.00	H S GUPTA KF 89 NEW KAVI NAGAR PO GHAZIABAD U P GHAZIABAD	0000000000000023812
1006	001053	0000000000000001006	23-Jun-2021	550.00	ARUN KUMAR GOEL KH 156 NEW KAVI NAGAR GHAZIABAD GHAZIABAD 201002	00000000000000120670
1007	001054	0000000000000001007	23-Jun-2021	550.00	SADHNA SINGH C O VIJAY KUMAR R 14 115 B RAJ NAGAR GHAZIABAD GH	00000000000000124119
1008	001055	0000000000000001008	23-Jun-2021	550.00	MANJIT GREWAL 3 DHANPAT COLONY SAHIBABAD GHAZIABAD U P GHAZIAB	00000000000000150804
1009	001056	0000000000000001009	23-Jun-2021	550.00	RATNA BIJANI B 604 Jyothi Super Gardenia Ahnisa Khand li 2 Mall	00000000000000105095
1010	001057	0000000000000001010	23-Jun-2021	550.00	P S GUPTA D 132 RAMPRASTHA GHAZIABAD U P GHAZIABAD 201011	00000000000000172737
1011	001058	0000000000000001011	23-Jun-2021	550.00	SHARAT CHANDRA MISHRA A 12 NEAR BAL BHARTI PUBLIC SCHOOL BRIJ VIHAR CHAN	00000000000000714243
1012	001059	0000000000000001012	23-Jun-2021	550.00	SUBODH KUMAR FLAT NO D O PLOT NO C 85 RAMPRASTHA COLONY P O CHA	0000000000000024215
1013	001060	0000000000000001013	23-Jun-2021	550.00	KANTA VERMA A 82 RAM PRASHTA COLONY PO CHANDER NAGAR GHAZIABAD	00000000000000116023
1014	001061	0000000000000001014	23-Jun-2021	550.00	ANSHOOM JAIN C 7 SURYA NAGAR GHAZIABAD GHAZIABAD 201011	00000000000000120517
1015	001062	0000000000000001015	23-Jun-2021	550.00	VIKAS PRAKASH 64 HIG DUPLEX CHANDRA NAGAR GHAZIABAD GHAZIABAD 2	00000000000000151260
1016	001063	0000000000000001016	23-Jun-2021	550.00	ARUN KUMAR SAXENA 08510400019655 IDBI BANK LTD	0000IN30045014278905
1017	001064	0000000000000001017	23-Jun-2021	1,100.00	INDER KUMAR ADLAKHA FLAT NO 1201A PANCHSHEEL WELLINGTON TOWER 1 CROSSI	00000000000000140475
1018	001065	0000000000000001018	23-Jun-2021	1,100.00	SEWA RAM RAJ BHAR 29476 BANK OF BARODA	0000IN30020610258634
1019	001066	0000000000000001019	23-Jun-2021	275.00	PIYUSH TYAGI 1364502 ABN Amro Bank	0000IN30064410342445
1020	001067	0000000000000001020	23-Jun-2021	550.00	LT COL SL JINDAL G 28 SECTOR 27 NOIDA U P GAUTAM BUDDHA NAGAR 201	00000000000000100374
1021	001068	0000000000000001021	23-Jun-2021	550.00	JASBIR VERDI 6513158 STATE BANK OF INDIA	0000IN30115112442552
1022	001069	0000000000000001022	23-Jun-2021	550.00	PROMILA PURI E 210 SECTOR 21 NOIDA U P GAUTAM BUDDHA NAGAR 2	00000000000000171293
1023	001070	0000000000000001023	23-Jun-2021	550.00	SATISH GOPAL SHARMA B 7 SECTOR 14 NOIDA DIST GHAZIABAD U P GAUTAM BUDD	00000000000000124743
1024	001071	0000000000000001024	23-Jun-2021	1,100.00	CHANDER PARKASH PURI E 210 SECTOR 21 JAL VAYU VIHAR NOI DIST GHAZIABAD	00000000000000041751
1025	001072	0000000000000001025	23-Jun-2021	1,100.00	SURENDRA KUMAR BAGARIA A 602 KESAR GARDEN SECTOR 48 P O NOIDA UP GH	00000000000000094993
1026	001073	0000000000000001026	23-Jun-2021	990.00	NEETU BATHLA 030201500178 ICICI BANK LTD	00001204470007071741
1027	001074	0000000000000001027	23-Jun-2021	55.00	VIJAY KUMAR AGARWAL 20144114244 BANK OF MAHARASHTRA	0000IN30177415901153
1028	001075	0000000000000001028	23-Jun-2021	550.00	GIRISH KUMAR 13 1064 MANIK CHOWK ALIGARH ALIGARH 202001	00000000000000033601
1029	001076	0000000000000001029	23-Jun-2021	275.00	ASHOK BHARDWAJ 2961000100007473 PUNJAB NATIONAL BANK	00001202420000409678
1030	001077	0000000000000001030	23-Jun-2021	550.00	ASHOK KUMAR GUPTA Pili Kothi Tamoli Para ALIGARH 202001	00000000000000048770
1031	001078	0000000000000001031	23-Jun-2021	550.00	UMA GUPTA Pili Kothi Tamoli Para ALIGARH 202001	00000000000000048771
1032	001079	0000000000000001032	23-Jun-2021	1,100.00	NARENDRA KUMAR GUPTA SRI RAMA INVESTMENTS STOCK AND SHARE DEALERS RAJABAB	00000000000000138716
1033	001080	0000000000000001033	23-Jun-2021	1,100.00	SNEH LATA GANPATI NIWAS OPP BBD HOSPITAL BULANDSHAHR 20300	00000000000000054728
1034	001081	0000000000000001034	23-Jun-2021	550.00	RAKESH CHANANA M S CHANANA MACHINERY STORE HOSPITAL ROAD KHURJA D	00000000000000058485
1035	001082	0000000000000001035	23-Jun-2021	550.00	RAM PRASAD KAYSHAP House No 31 Mohalla Shivepuri Siyana BULANDSHAHR	00000000000000042003
1036	001083	0000000000000001036	23-Jun-2021	550.00	RAJ KUMAR KHAITAN C O M S KRISHNA SALES CORPN A 4 INDUSTRIAL ESTATE	00000000000000101963
1037	001084	0000000000000001037	23-Jun-2021	550.00	SUSHIL KUMAR JAIN C O JAIN MEDICAL STORE KATRA BAZAR SHIKOHABAD DIST	00000000000000043103

1038	001085	00000000000000001038	23-Jun-2021	550.00	SHAILENDRA KUMAR AGARWAL 26 KOTHI KATRATEK CHANDRA OLD CITY ETAWAH UP ETA	0000000000000044568
1039	001086	00000000000000001039	23-Jun-2021	550.00	SANJAY KUMAR 01190006140 STATE BANK OF INDIA	00001201640000036664
1040	001087	00000000000000001040	23-Jun-2021	550.00	SUBHASH CHANDRA MAHESHWARI 6007 PUNJAB NATIONAL BANK	0000IN30011810366175
1041	001088	00000000000000001041	23-Jun-2021	550.00	MAMTA JAIN 14480 PUNJAB NATIONAL BANK	0000IN30155720047728
1042	001089	00000000000000001042	23-Jun-2021	1,100.00	KRISHNA DAS RAWAT C O M S GUPTA AND ASSOCIATES 14 76 D CIVIL LINES KAN	0000000000000074640
1043	001090	00000000000000001043	23-Jun-2021	550.00	RAJ KISHORE MAHESHWARI 1912 UNITED BANK OF INDIA	0000IN30055610018885
1044	001091	00000000000000001044	23-Jun-2021	1,100.00	ATAL BIHARI BAJPAI 025700100207440 Punjab National Bank	0000IN30023911827870
1045	001092	00000000000000001045	23-Jun-2021	1,100.00	MANOJ KUMAR KHEMKA 55 17 KAHOO KOTHI KANPUR KANPUR 208001	0000000000000140518
1046	001093	00000000000000001046	23-Jun-2021	550.00	MANISH TULSIAN MANTRY HOUSE 58 55 BIRHANA ROAD KANPUR KANPUR 208	00000000000000156010
1047	001094	00000000000000001047	23-Jun-2021	550.00	CHANDRA MOHAN ROHATGI 15 266 CIVIL LINES KANPUR U P KANPUR 208001	0000000000000142351
1048	001095	00000000000000001048	23-Jun-2021	1,100.00	GAYA PRASAD TRIVEDI C O SUPPLY SALES INDIA 57 151 SHATRANJI MOHAL KAN	00000000000000160307
1049	001096	00000000000000001049	23-Jun-2021	550.00	MOHANLAL ARORA C O MOHANLAL SURENDRA KR AND CO 54 JHAJHARIA MARKET	00000000000000128704
1050	001097	00000000000000001050	23-Jun-2021	550.00	PRADEEP KUMAR GUPTA 27 78 A Gagan Deep Birhana Road KANPUR 208001	0000000000000044509
1051	001098	00000000000000001051	23-Jun-2021	550.00	KAMALKRISHNA KHANNA 33 52 CHOWK KANPUR KANPUR 208001	0000000000000044542
1052	001099	00000000000000001052	23-Jun-2021	550.00	BRIJIS TALAT C O MEHZAD 79 112 BANSMANDI P O BO KANPUR KANPUR	0000000000000044554
1053	001100	00000000000000001053	23-Jun-2021	550.00	MEHZAD KHALIL 79 112 BANSMANDI P O BOX 468 KANPUR KANPUR 20800	0000000000000044555
1054	001101	00000000000000001054	23-Jun-2021	550.00	AYESHA KHALIL C O MEHZAD 79 112 BANSMANDI P O BO KANPUR KANPUR	0000000000000044556
1055	001102	00000000000000001055	23-Jun-2021	550.00	S HAIDER ALI ZAFRI C O MEHZAD 79 112 BANSMANDI P O BO KANPUR KANPUR	0000000000000044557
1056	001103	00000000000000001056	23-Jun-2021	550.00	HARI BABU VERMA 43 204 CHOWK SARAFI KANPUR KANPUR 208001	0000000000000044602
1057	001104	00000000000000001057	23-Jun-2021	550.00	ALOK TANDON 22 123 PHEEL KHANA KANPUR KANPUR 208001	00000000000000154710
1058	001105	00000000000000001058	23-Jun-2021	550.00	PRANTECH NARAYAN BAJPEYI C O B N TEWARI 38 24 SHIWALA KANPUR KANPUR 208001	00000000000000107100
1059	001106	00000000000000001059	23-Jun-2021	550.00	LAJJA RANI KAPOOR 31 121 LATHI MOHAL KANPUR KANPUR 208001	0000000000000020452
1060	001107	00000000000000001060	23-Jun-2021	550.00	MAHESH KUMAR GUPTA H N 11 272 Souter Gang Gwal Souter Gang Gwal Toli	0000000000000020488
1061	001108	00000000000000001061	23-Jun-2021	550.00	GAJAB SINGH 88 M I G Indira Nagar KANPUR 208001	0000000000000020594
1062	001109	00000000000000001062	23-Jun-2021	550.00	KAMLESH GUPTA 12 425 Gwaltoli Ahirana KANPUR 208001	0000000000000020648
1063	001110	00000000000000001063	23-Jun-2021	550.00	RATAN GUPTA 112 246 SWARUP NAGAR KANPUR KANPUR 208002	0000000000000020442
1064	001111	00000000000000001064	23-Jun-2021	1,100.00	PRATIMA AGARWAL 3 197 VISHNUPURI KANPUR KANPUR 208002	0000000000000061434
1065	001112	00000000000000001065	23-Jun-2021	550.00	SUSHIL KUMAR CHADHA DEPTT OF ELECT ENGG H B T I NAWAB KANPUR KANPUR	0000000000000020545
1066	001113	00000000000000001066	23-Jun-2021	550.00	ANIL KUMAR GUPTA 408 PREM RATAN VATIKA 7 180 SWAROOP NAGAR KANPUR	0000000000000094202
1067	001114	00000000000000001067	23-Jun-2021	1,100.00	SHAKTI JYOTI MAJUMDAR 29 RANI LAXMIBAI MARG CANTONMENT KANPUR KANPUR 20	00000000000000129397
1068	001115	00000000000000001068	23-Jun-2021	1,100.00	ROHIT KAPOOR 4 18 RAIL BAZAR KANPUR KANPUR 208004	00000000000000166349
1069	001116	00000000000000001069	23-Jun-2021	1,100.00	KUSUM SHUKLA 10622 BANK OF INDIA	0000IN30155711033923
1070	001117	00000000000000001070	23-Jun-2021	550.00	SHAIKH MAHBOOB ALAM ALAMS DEN K 26 SARVODAYA NAGAR KANPUR KANPUR 20	0000000000000044499
1071	001118	00000000000000001071	23-Jun-2021	550.00	GOPALJI AGARWAL PLOT NO 165 BENGALI COLONY SAFIPUR II HARJENDRA NA	0000000000000044655
1072	001119	00000000000000001072	23-Jun-2021	550.00	PINKI BHATIA 4 51 KRISHNA NAGAR G T ROAD KANPUR KANPUR 208007	00000000000000156278
1073	001120	00000000000000001073	23-Jun-2021	962.50	RAM SHANKER SINGH 628801008404 ICICI BANK	0000IN30105510481020
1074	001121	00000000000000001074	23-Jun-2021	550.00	RAM DAS DWIVEDI D 128 62 KIDWAI NAGAR KANPUR KANPUR 208011	0000000000000044480
1075	001122	00000000000000001075	23-Jun-2021	550.00	MOHAN BEHARI TANEJA 123 356 FAZAL GANJ KANPUR U P KANPUR 208012	00000000000000104205
1076	001123	00000000000000001076	23-Jun-2021	550.00	RAJESH KUMAR BHATIA 122 51 SAROJINI NAGAR KABARI BAZAR KANPUR KANPUR	00000000000000117874
1077	001124	00000000000000001077	23-Jun-2021	550.00	ASHOK KUMAR BHALLA 108 60 P ROAD KANPUR KANPUR 208012	00000000000000141295
1078	001125	00000000000000001078	23-Jun-2021	550.00	MONIL BHALLA 108 60 P ROAD KANPUR KANPUR 208012	00000000000000141296
1079	001126	00000000000000001079	23-Jun-2021	550.00	SONIL BHALLA 108 60 P ROAD KANPUR KANPUR 208012	00000000000000141297
1080	001127	00000000000000001080	23-Jun-2021	550.00	GANESH SHANKER VERMA 119 356 B RAM NAGAR DARSHANPURWA KANPUR KANPUR	0000000000000066462
1081	001128	00000000000000001081	23-Jun-2021	550.00	UMESH KUMAR 6186 BOB	0000IN30112715607928

1082	001129	00000000000000001082	23-Jun-2021	550.00	RAJENDRA SINGH 12 LIG GAUTAM NIWAS KESHAV NAGAR KANPUR KANPUR	0000000000000020554
1083	001130	00000000000000001083	23-Jun-2021	550.00	BANKEY LAL MISRA C 52 SWARAJ NAGAR PANKI KANPUR KANPUR 208020	0000000000000064768
1084	001131	00000000000000001084	23-Jun-2021	550.00	RAMESH CHANDRA UMRAO 4938 BANK OF MAHARASHTRA	0000IN30105510631178
1085	001132	00000000000000001085	23-Jun-2021	1,375.00	GAGAN NARANG 01110010 UNION BANK OF INDIA	00001306130000024963
1086	001133	00000000000000001086	23-Jun-2021	550.00	AJAY CHAUDHARY 284 H I G RATAN LAL NAGAR KANPUR KANPUR 208022	00000000000000138591
1087	001134	00000000000000001087	23-Jun-2021	550.00	KALPANA SINGH 86 LAKHANPUR HOUSING SOCIETY LAKHANPUR KANPUR KAN	0000000000000044608
1088	001135	00000000000000001088	23-Jun-2021	550.00	A K PURWAR 117 L 195 NAVEEN NAGAR KANPUR KANPUR 208025	00000000000000136577
1089	001136	00000000000000001089	23-Jun-2021	550.00	MADHU GAUR 1677 BANK OF BARODA	0000IN30055610115325
1090	001137	00000000000000001090	23-Jun-2021	550.00	VINEET KUMAR AGARWAL 16196 BANK OF BARODA	00001201060600045963
1091	001138	00000000000000001091	23-Jun-2021	1,100.00	ATUL KUMAR PAREKH 628201071754 ICICI BANK LTD	0000IN30155721823817
1092	001139	00000000000000001092	23-Jun-2021	550.00	SAMUEL PAUL C O ARUN PAUL DIOESEE OF LUCKNOW TREASURER OFFICE	0000000000000017285
1093	001140	00000000000000001093	23-Jun-2021	550.00	VIJAY SHANKAR TRIPATI 8 A BANK ROAD ALLAHABAD ALLAHABAD 211002	0000000000000017287
1094	001141	00000000000000001094	23-Jun-2021	550.00	MANOJ KAPOOR 47309 UNITED BANK OF INDIA	0000IN30133018690633
1095	001142	00000000000000001095	23-Jun-2021	550.00	PREM LALTA AGRAWAL 25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD ALL	0000000000000077215
1096	001143	00000000000000001096	23-Jun-2021	550.00	HARI MOHAN DAS TANDON 58 RANI MANDI ALLAHABAD ALLAHABAD 211003	0000000000000017101
1097	001144	00000000000000001097	23-Jun-2021	1,100.00	AJAY KUMAR GUPTA 251 CHAK ALLAHABAD ALLAHABAD 211003	0000000000000017194
1098	001145	00000000000000001098	23-Jun-2021	550.00	PREM LATA AGRAWAL 29 25 KUNCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD A	00000000000000166445
1099	001146	00000000000000001099	23-Jun-2021	550.00	LALTA PRASAD SRIVASTAVA C O HARSH TANDON 393 RANI MANDI ALLAHABAD ALLAHAB	00000000000000108102
1100	001147	00000000000000001100	23-Jun-2021	550.00	LALTA PRASAD SRIVASTAVA C O HARSH TANDON 393 RANI MANDI ALLAHABAD ALLAHAB	00000000000000108238
1101	001148	00000000000000001101	23-Jun-2021	550.00	RAKESH KUMAR JAIN 47 54 PANDARI BA ALLAHABAD ALLAHABAD 211003	00000000000000160279
1102	001149	00000000000000001102	23-Jun-2021	550.00	BAL MUKUND TANDON 615 704 Malviya Nagar Near Gauri Path Shala Scho	00000000000000065657
1103	001150	00000000000000001103	23-Jun-2021	550.00	RAJNISH KUMAR AGRAWAL 991 MUTHIGANJ ALLAHABAD ALLAHABAD 211003	00000000000000128144
1104	001151	00000000000000001104	23-Jun-2021	550.00	ANIL KUMAR SRIVASTAVA 1400 ALLAHABAD KSHETRIYA GRAMIN BANK	0000IN30165310085186
1105	001152	00000000000000001105	23-Jun-2021	550.00	ASHOK KUMAR UPADHYAY 230 52B SODHWAL TELIARGANJ ALLAHABAD 211004	00000000000000045105
1106	001153	00000000000000001106	23-Jun-2021	550.00	POONAM SRIVASTAVA 78 1 A TILAK NAGAR ALLAHABAD ALLAHABAD 211004	00000000000000104453
1107	001154	00000000000000001107	23-Jun-2021	550.00	SANDHYA SRIVASTAVA 410 INDIAN OVERSEAS BANK	0000IN30133020269153
1108	001155	00000000000000001108	23-Jun-2021	550.00	POONAM MISRA 7015 STATE BANK OF INDIA	0000IN30267930228288
1109	001156	00000000000000001109	23-Jun-2021	550.00	SUDHA HOSHING Lig 2 227 Yojana 3 U P Awas Vikas Colony Jhansi AI	00000000000000162747
1110	001157	00000000000000001110	23-Jun-2021	1,100.00	MURLI DAS 7019 CANARA BANK	00001202890000125389
1111	001158	00000000000000001111	23-Jun-2021	550.00	HIMAXI BEN K 13 11 MAHAPRABHU LANE JATANBER VARANASI VARANA	00000000000000045128
1112	001159	00000000000000001112	23-Jun-2021	550.00	BHAGWAN DAS ARHATIA K 33 17 BHAT KI GALI VARANASI VARANASI 221001	0000000000000006765
1113	001160	00000000000000001113	23-Jun-2021	55.00	SUSHIL KUMAR RAI 20759402 UNION BANK OF INDIA	00001202890000196503
1114	001161	00000000000000001114	23-Jun-2021	1,100.00	AJAI RAI HIG 38 1 KABIR NAGAR DURGA KUND VARANASI U P VA	00000000000000045117
1115	001162	00000000000000001115	23-Jun-2021	550.00	RAM SHANKAR GUPTA 6531 STATE BANK OF INDIA	0000IN30155720802078
1116	001163	00000000000000001116	23-Jun-2021	275.00	SADRE ALAM ANSARI 6547 UNION BANK OF INDIA	00001203350001564531
1117	001164	00000000000000001117	23-Jun-2021	550.00	RAMESH CHANDRA GUPTA 57172 BANK OF BARODA	0000IN30155721823866
1118	001165	00000000000000001118	23-Jun-2021	1,100.00	NAWANEETLAL BARANWAL V AND Po Zafarabad Distt Jaunpur U P JAUNPUR 22218	00000000000000045159
1119	001166	00000000000000001119	23-Jun-2021	1,100.00	BHAGAWANTLAL BARANWAL V AND PO ZAFARABAD DISTT JOUNPUR U P JAUNPUR 222180	00000000000000045161
1120	001167	00000000000000001120	23-Jun-2021	1,100.00	LAXMI NIWAS AGARWAL 1224 Delhi Darwaza Faizabad FAIZABAD 224001	0000000000000020449
1121	001168	00000000000000001121	23-Jun-2021	1,100.00	PUNAM TEWARI C O SHANKAR AND CO SATTI BAZAR BARABANKI U P BAR	00000000000000073398
1122	001169	00000000000000001122	23-Jun-2021	550.00	SHIV PRAKASH DIKSHIT C O SH D P SHUKLA 20 TEACHERS COLONY J N DEGRE	00000000000000045223
1123	001170	00000000000000001123	23-Jun-2021	550.00	PUSHPA DEVI AGARWAL 1299 STATE BANK OF INDIA	00000000000000042043
1124	001171	00000000000000001124	23-Jun-2021	550.00	SUDHA SANJAY TIWARI E 1 PARK LANE PARK ROAD HAZRATKUNJ LUCKNOW LUCKNOW	00000000000000101743
1125	001172	00000000000000001125	23-Jun-2021	550.00	BIMLA SEHGAL 11 A DR SOUZA ROAD LAL BAGH LUCKNOW U P LUCKNOW	0000000000000009677
1126	001173	00000000000000001126	23-Jun-2021	1,100.00	RAJAN SAKSENA 10 44 Prag Narain Road LUCKNOW 226001	0000000000000009905
1127	001174	00000000000000001127	23-Jun-2021	550.00	PANKAJ SINHA C O DR R NATH 1 ASHOK MARG NARHI CROSSING LUCKNOW	0000000000000021660
1128	001175	00000000000000001128	23-Jun-2021	550.00	NEERA ACHARYA 46 Diamond Dairy Kabir Marg LUCKNOW 226001	00000000000000131876

1129	001176	00000000000000001129	23-Jun-2021	550.00	RAKESH KUMAR 142 CHHOTILAL KURTI SADAR BAZAR LUCKNOW LUCKNOW 2	0000000000000120962
1130	001177	00000000000000001130	23-Jun-2021	412.50	NERJIS RIZVI 680010100017991 BANK OF INDIA	0000IN30133020657830
1131	001178	00000000000000001131	23-Jun-2021	275.00	SUFUFIYAN AHMAD 219 JAMMU AND KASHMIR BANK LTD	00001203350001574514
1132	001179	00000000000000001132	23-Jun-2021	550.00	DEEP CHANDRA PANDEY 51 TILAK NAGAR AISH BAGH ROAD LUCKNOW U P LUCKNO	0000000000000009859
1133	001180	00000000000000001133	23-Jun-2021	715.00	ASHOK BAJPAI 10409049585 STATE BANK OF INDIA	0000IN30155721801660
1134	001181	00000000000000001134	23-Jun-2021	550.00	RAM SHARAN 5907 BANK OF MAHARASHTRA	00001304140002672704
1135	001182	00000000000000001135	23-Jun-2021	550.00	PRAVEEN KUMAR ASTHANA 42196 PUNJAB NATIONAL BANK	0000IN30155720044709
1136	001183	00000000000000001136	23-Jun-2021	550.00	MANOJ SEKHRI 554 Ka 74 Near Janta Girls Inter College Arjun Nag	0000000000000150974
1137	001184	00000000000000001137	23-Jun-2021	550.00	JAYA KESWANI C 189 OPP DAYANAND SCHOOL MAHANAGAR LUCKNOW LUCKNO	0000000000000122358
1138	001185	00000000000000001138	23-Jun-2021	550.00	SHAGUN ROHATGI C 72 Sector A Mahanagar Lucknow LUCKNOW 226006	0000000000000009568
1139	001186	00000000000000001139	23-Jun-2021	1,100.00	SATISH KUMAR C O S K AGRAWAL C 74 SECTOR A MAHANAGAR LUCKNOW	00000000000000061532
1140	001187	00000000000000001140	23-Jun-2021	550.00	TANU BHARGAVA 41035 INDIAN OVERSEAS BANK	0000IN30096610330775
1141	001188	00000000000000001141	23-Jun-2021	550.00	MOHD ASLAM AHMAD 398 NISHATGUNJ LUCKNOW LUCKNOW 226007	0000000000000123594
1142	001189	00000000000000001142	23-Jun-2021	1,100.00	PUSHPA BANGA C O DR COL I K BANGA RETD D 53 SAINIK COLONY	0000000000000033827
1143	001190	00000000000000001143	23-Jun-2021	1,100.00	GIRISH 1587182 ABN Amro Bank	0000IN30064410439477
1144	001191	00000000000000001144	23-Jun-2021	550.00	ANIL KUMAR MATHUR C 2164 Lig Indira Nagar Lucknow LUCKNOW 226016	0000000000000009454
1145	001192	00000000000000001145	23-Jun-2021	55.00	ALPANA SINGH 954 PUNJAB NATIONAL BANK	0000IN30155720501732
1146	001193	00000000000000001146	23-Jun-2021	550.00	CHARU CHANDRA PANDE C 2178 INDIRA NAGAR LUCKNOW 226016	0000000000000009661
1147	001194	00000000000000001147	23-Jun-2021	550.00	RAGHU NANDAN PANDE C O 26 INDIRA NAGAR LUCKNOW LUCKNOW 226016	0000000000000009580
1148	001195	00000000000000001148	23-Jun-2021	550.00	VINAYA SINHA Ramesh Bhawan 14 Kachery Road Lucknow LUCKNOW 226	0000000000000137526
1149	001196	00000000000000001149	23-Jun-2021	550.00	DIWAKER TRIVEDI C 84 SECTOR K ALIGANJ SCHEME LUCKNOW LUCKNOW 22	0000000000000009870
1150	001197	00000000000000001150	23-Jun-2021	550.00	GIRISH NARAIN PANDE SRIJAN DHAM B 19 SECTOR O ALIGANJ LUCKNOW U P LU	00000000000000099530
1151	001198	00000000000000001151	23-Jun-2021	55.00	R K KHANNA 12549 PUNJAB NATIONAL BANK	00001203460000046178
1152	001199	00000000000000001152	23-Jun-2021	550.00	JAI CHAND JAIN JAI CHAND JAIN 1 CHANDRALOK COLONY ALIGANJ LUCKNOW	0000000000000138296
1153	001200	00000000000000001153	23-Jun-2021	550.00	RAVI PRAKASH 31 INDIAN OVERSEAS BANK	00001201090400002672
1154	001201	00000000000000001154	23-Jun-2021	550.00	ARCHANA GUPTA C O VAR PARIDHAN NOOR MARKET RAE BARELI U P RAIBAR	0000000000000144290
1155	001202	00000000000000001155	23-Jun-2021	27.50	RAJESH KUMAR 57910 UNION BANK OF INDIA	00001203460000062071
1156	001203	00000000000000001156	23-Jun-2021	665.50	GHAN SHYAM MISHRA 242 STATE BANK OF INDIA	0000IN30155721142042
1157	001204	00000000000000001157	23-Jun-2021	1,100.00	MADHU DEBI KHANDELWAL Dinesh Agencies Jail Road Pratapgadh PRATAPGARH 2	0000000000000012073
1158	001205	00000000000000001158	23-Jun-2021	550.00	SAROJ KHANDELWAL DAMKINGUNJ MIRZAPUR UP NEW C O L N KHANDELWAL MIRZ	0000000000000146598
1159	001206	00000000000000001159	23-Jun-2021	550.00	HARMESH CHAND CHOUDHURY DS 11 TYPE III SINGLE LINE O C F ESTATE SHAHJAHAN	0000000000000141233
1160	001207	00000000000000001160	23-Jun-2021	1,100.00	KIRAN DEVI TIRLOKI GUN HOUSE P O TILHAR DISTT SHAHJAHANPUR	000000000000012310
1161	001208	00000000000000001161	23-Jun-2021	550.00	POONAM AGARWAL PANKAJ AGARWAL COLTH MERCHANT TILHAR SHAHJAHANPUR	0000000000000147625
1162	001209	00000000000000001162	23-Jun-2021	550.00	RATAN K GUPTA 6000100001495 PUNJAB NATIONAL BANK	0000IN30118620074623
1163	001210	00000000000000001163	23-Jun-2021	550.00	JITENDRA PAL SINGH 4 MADHINATH ROAD NEAR RAILWAY LINE BAREILLY U P B	0000000000000152259
1164	001211	00000000000000001164	23-Jun-2021	550.00	MANJEET SINGH MARWAH NO 1 AVAS VIKAS CIVIL LINES BAREILLY U P BAREILLY	0000000000000145845
1165	001212	00000000000000001165	23-Jun-2021	550.00	ARUN KUMAR GUPTA C O M S KHANDELWAL BROTHERS MATH KI CHAUKI BAREILL	0000000000000043707
1166	001213	00000000000000001166	23-Jun-2021	1,100.00	SHEELA WASON C O S P WASON NEAR BHARDWAJ NIWAS S U ROAD PO	0000000000000043743
1167	001214	00000000000000001167	23-Jun-2021	275.00	NAVEEN RASTOGI 7392 SYNDICATE BANK	0000IN30155721795031
1168	001215	00000000000000001168	23-Jun-2021	550.00	VIJAY GUPTA 13640 BANK OF INDIA	00001204180000031049
1169	001216	00000000000000001169	23-Jun-2021	550.00	VEENA JAIN 6513 BANK OF BARODA	0000IN30147730024822
1170	001217	00000000000000001170	23-Jun-2021	550.00	SHALINI TIWARI 48B II DINDARPURA MORADABAD MORADABAD 244001	0000000000000146530
1171	001218	00000000000000001171	23-Jun-2021	275.00	ADITYA GAGNEJA 122104000009997 IDBI BANK LTD	0000IN30045012903154
1172	001219	00000000000000001172	23-Jun-2021	550.00	BHAGWATI DEVI B 119 JIGAR COLONY MORADABAD MORADABAD 244001	0000000000000060099
1173	001220	00000000000000001173	23-Jun-2021	275.00	VANDHNA RANI 11580 INDIAN OVERSEAS BANK	0000IN30311610418374
1174	001221	00000000000000001174	23-Jun-2021	550.00	SUBODH KUMAR AGARWAL Singhal Metal Traders Ballam Street Moradabad MO	0000000000000060101
1175	001222	00000000000000001175	23-Jun-2021	550.00	GOPAL KISHORE TANDON 051401501089 ICICI BANK LTD	0000IN30051314954792
1176	001223	00000000000000001176	23-Jun-2021	236.50	MAMTA GOEL 8361 CENTRAL BANK OF INDIA	00001204550000114033
1177	001224	00000000000000001177	23-Jun-2021	550.00	SAURABH JAIN C O JAIN SADAN BAZAR JATT AMROHA U P MORADABAD 244	0000000000000119407

1178	001225	00000000000000001178	23-Jun-2021	82.50	INDU BALA 5461 PUNJAB NATIONAL BANK	00001203480000011820
1179	001226	00000000000000001179	23-Jun-2021	550.00	POONAM MEHROTRA 3550 BANK OF BARODA	0000IN30020610730017
1180	001227	00000000000000001180	23-Jun-2021	550.00	HUMA SHABBIR 24608 PRATHAMA BANK	0000IN30105510643316
1181	001228	00000000000000001181	23-Jun-2021	82.50	DINESH GOPAL SAINI 30437336894 STATE BANK OF INDIA	00001201910102339870
1182	001229	00000000000000001182	23-Jun-2021	550.00	LIYAKETALI M PATHAN 4603 BANK OF BARODA	0000000000000046860
1183	001230	00000000000000001183	23-Jun-2021	550.00	PRADEEP KUMAR GUPTA C O BANK OF BARODA HAPUR DISTT GHAZIABAD GHAZIAB	0000000000000050700
1184	001231	00000000000000001184	23-Jun-2021	192.50	PANKAJ KUMAR MITTAL 001170006575 STATE BANK OF INDIA	0000IN30236510638838
1185	001232	00000000000000001185	23-Jun-2021	550.00	MADHU GUPTA SANJEEV INDUSTRIES RAILWAY ROAD PILKHUWA GHAZIABA	00000000000000147099
1186	001233	00000000000000001186	23-Jun-2021	550.00	GYANENDRA KUMAR AGARWAL 3293 ZILA SAHKARI BANK LTD	00001202060000447676
1187	001234	00000000000000001187	23-Jun-2021	550.00	BALRAJ KRISHAN DIXIT Lisa Factory Najibawad Road Kotdwar U P PAURI GARH	0000000000000044076
1188	001235	00000000000000001188	23-Jun-2021	159.50	JASPAL SINGH NEGI 10568400792 STATE BANK OF INDIA	00001201910100737711
1189	001236	00000000000000001189	23-Jun-2021	550.00	RAJESH CHANDRA BHATT VILL NANDPUR P O MOTADHAK PADAMPUR DISTT	00000000000000129814
1190	001237	00000000000000001190	23-Jun-2021	220.00	SURESH KUMAR SINGH 11197657550 STATE BANK OF INDIA	00001201910101790799
1191	001238	00000000000000001191	23-Jun-2021	550.00	ASHOK KUMAR GUPTA PRAKASH ICE FACTORY DHAMPUR BIJNOR U P BIJNORE	00000000000000085637
1192	001239	00000000000000001192	23-Jun-2021	275.00	SANU KAKKAR 177 ORIENTAL BANK OF COMMERCE	0000IN30018313298387
1193	001240	00000000000000001193	23-Jun-2021	550.00	NAVEEN KUMAR CHADHA S O TIRLOK NATH CHADHA 81 SASTRI NAGAR NEAR SEHGAL	00000000000000011089
1194	001241	00000000000000001194	23-Jun-2021	550.00	RITU AGARWAL 3142 ALLAHABAD BANK	00001205630000034804
1195	001242	00000000000000001195	23-Jun-2021	550.00	AJMER SINGH S O SH LOTI RAM 50 ADARSH NAGAR PURANI MANDI SAHAR	00000000000000011107
1196	001243	00000000000000001196	23-Jun-2021	550.00	RAJESH RATHI 5 315 MAHESHWARI STREET KHALAPAR SAHARANPUR U P SA	00000000000000111006
1197	001244	00000000000000001197	23-Jun-2021	1,100.00	URMILA RANI GOEL GENERAL STORE MAIN BAZAR LAKSAR U P SAHARANPU	00000000000000012204
1198	001245	00000000000000001198	23-Jun-2021	550.00	UMESH KUMAR KAPOOR 12040 ALLAHABAD BANK	0000IN30155720262179
1199	001246	00000000000000001199	23-Jun-2021	550.00	PREM BHANDARI 26 1 NITI NAGAR UNIVERSITY OF ROORKEE ROORKEE SA	00000000000000075581
1200	001247	00000000000000001200	23-Jun-2021	550.00	ASHOK KUMAR SRIVASTAVA 342 CENTRAL BANK	0000IN30165310092308
1201	001248	00000000000000001201	23-Jun-2021	550.00	SANJOG SHARMA 135 GARHI D DUN DEHRADUN 248001	00001202420000051163
1202	001249	00000000000000001202	23-Jun-2021	1,375.00	JAGDEEP SINGH CHUGH 12154 BANK OF INDIA	0000IN30133017875311
1203	001250	00000000000000001203	23-Jun-2021	550.00	NIRMAL JAGGI W O K JAGGI 71 81 PNB ENCLAVE SHIMLA ROAD P O MA	00000000000000123775
1204	001251	00000000000000001204	23-Jun-2021	1,375.00	HARSHAVARDHAN DAVE 070104000073918 IDBI BANK LTD	0000IN30045011131792
1205	001252	00000000000000001205	23-Jun-2021	385.00	SANTOSH BHATIA 1169 DISTRICT CO OP BANK LTD	00001201640400007877
1206	001253	00000000000000001206	23-Jun-2021	550.00	SADHANA CHATURVEDI 18 CIRCULAR ROAD DEHRADUN U P DEHRADUN 248001	00000000000000128034
1207	001254	00000000000000001207	23-Jun-2021	550.00	MANISH SACHDEVA 28051 CANARA BANK	00001201640400022872
1208	001255	00000000000000001208	23-Jun-2021	550.00	NEERJA JAIN 60 TILAK ROAD DEHRA DUN DEHRADUN 248001	00000000000000099019
1209	001256	00000000000000001209	23-Jun-2021	550.00	SANJAY SHARMA 10106426843	00001202420000108880
1210	001257	00000000000000001210	23-Jun-2021	1,100.00	SHEELA MOHAN LAL MOHAN BHAWAN 28 BALBIR ROAD DEHRADUN DEHRADUN 248	00000000000000123013
1211	001258	00000000000000001211	23-Jun-2021	1,100.00	D C GARG 35 ANAND CHOWK DEHRADUN DEHRADUN 248001	00000000000000156397
1212	001259	00000000000000001212	23-Jun-2021	550.00	VANDANA GUPTA 19 1 MEW ROAD DEHRA DUN U P DEHRADUN 248001	00000000000000142978
1213	001260	00000000000000001213	23-Jun-2021	550.00	MUNNI BISHT 475 DHARMPUR DEHRADUN DEHRADUN 248001	00000000000000079828
1214	001261	00000000000000001214	23-Jun-2021	550.00	S C RASTOGI 11 SHIVALIK PURAM GEN MAHADEV SINGH ROAD P O KANWA	00000000000000009434
1215	001262	00000000000000001215	23-Jun-2021	550.00	SUDHIR CHANDRA NEGI 38 Ballupur Road DEHRADUN 248001	0000000000000044236
1216	001263	00000000000000001216	23-Jun-2021	550.00	MANJU MALIK 3 A NEGI ROAD NARAIN BHAWAN DEHRA DUN DEHRADUN	00000000000000044285
1217	001264	00000000000000001217	23-Jun-2021	550.00	INDU GUPTA C O Gupta Stores Subhash Nagar P O Clement Town D	00000000000000149172
1218	001265	00000000000000001218	23-Jun-2021	550.00	ATULYA TANKHA 129 1 VASANT VIHAR DEHRADUN DEHRADUN 248006	00000000000000024022
1219	001266	00000000000000001219	23-Jun-2021	550.00	NISHA CHATURVEDI 28 5 2 KISHANPUR CANAL ROAD DEHRADUN DEHRADUN 24	00000000000000044342
1220	001267	00000000000000001220	23-Jun-2021	550.00	RIPU DAMAN C & IDPL TOWNSHIP P O VIRBHADRA DISTT DEHRADUN UTT	00000000000000148063
1221	001268	00000000000000001221	23-Jun-2021	550.00	NEERAJ KUMAR SINGHAL 09260100003260 BANK OF BARODA	00000000000000033912
1222	001269	00000000000000001222	23-Jun-2021	550.00	ANIL KUMAR SHARMA J 129 SHIVALIK NAGAR RANIPUR HARDWAR U P HARIDWAR	00000000000000012274
1223	001270	00000000000000001223	23-Jun-2021	550.00	RAJIV GUPTA D 83 SHIVALIK NAGAR BHEL HARDWAR U P HARIDWAR 24	00000000000000048812
1224	001271	00000000000000001224	23-Jun-2021	550.00	AMITABH SURENDRA 1234 GULSHAN MERCANTILE URBAN CO OP BANK LTD	00001203350001820912

1225	001272	00000000000000001225	23-Jun-2021	550.00	ABHIJEET AGARWAL ANNARPURNA 61 A SAKET MEERUT U P MEERUT 250001	0000000000000069735
1226	001273	00000000000000001226	23-Jun-2021	550.00	SEWAK RAM VERMA D A V Inter College Tatiri Meerut MEERUT 250001	0000000000000050500
1227	001274	00000000000000001227	23-Jun-2021	550.00	NAGESH SAREEN H 316 Shastri Nagar Meerut MEERUT 250001	0000000000000139638
1228	001275	00000000000000001228	23-Jun-2021	550.00	AMIT JAIN C O S C JAIN 35A MANSAROVAR GALI NO 8 MEERUT MEER	0000000000000130354
1229	001276	00000000000000001229	23-Jun-2021	1,100.00	ASHU MITHAL 59 CHIPPI TANK MEERUT MEERUT 250001	0000000000000044961
1230	001277	00000000000000001230	23-Jun-2021	550.00	VIRENDRA MALHOTRA C O Chandra Metal Products 964 1 P L Sharma Road M	0000000000000141518
1231	001278	00000000000000001231	23-Jun-2021	1,100.00	CHANCHAL MOHTA 65 9 KAMLA NAGAR BAGHPAT ROAD MEERUT CITY U P MEER	0000000000000123697
1232	001279	00000000000000001232	23-Jun-2021	550.00	NISHA MAHESHWARI C O 212 TAWARI HOUSE SHARDA ROAD MEERUT MEERUT 25	0000000000000110252
1233	001280	00000000000000001233	23-Jun-2021	550.00	RAJENDRA KUMAR AGARWAL R 11 MEDICAL COLLEGE MEERUT MEERUT 250004	0000000000000122929
1234	001281	00000000000000001234	23-Jun-2021	1,100.00	SURENDRA KUMAR AGARWALA C O DR R K AGARWALA B 11 MEDICAL COLLEGE MEERUT U	0000000000000151528
1235	001282	00000000000000001235	23-Jun-2021	550.00	Shakuntala Nayyar 10057 Allahabad Bank	0000IN30177410269478
1236	001283	00000000000000001236	23-Jun-2021	550.00	PREM PAL SINGH 325500 PUNJAB NATIONAL BANK	00001201640000051427
1237	001284	00000000000000001237	23-Jun-2021	1,100.00	NAVEENKUMAR MADANLAL BHAGAT 65004104741 STATE BANK OF PATIALA	0000IN30220111131722
1238	001285	00000000000000001238	23-Jun-2021	275.00	RITIKA GROVER 404465914 INDIAN BANK	00001203350001396251
1239	001286	00000000000000001239	23-Jun-2021	550.00	DILEEP JAGOTA C O JAGOTA TRADERS STATION ROAD PILIBHIT U P PIL	0000000000000012307
1240	001287	00000000000000001240	23-Jun-2021	247.50	DHIRENDRA SINGH 1874000100117084 PUNJAB NATIONAL BANK LTD	0000IN30051314220942
1241	001288	00000000000000001241	23-Jun-2021	550.00	GURSHARAN KAUR 317 VIJAYA BANK	0000000000000148628
1242	001289	00000000000000001242	23-Jun-2021	275.00	CHANDRA PRAKASH JOSHI 411602010000236 UNION BANK OF INDIA	00001202890000812403
1243	001290	00000000000000001243	23-Jun-2021	1,100.00	NEHA AGARWAL 30403996431 STATE BANK OF INDIA	00001201910101818055
1244	001291	00000000000000001244	23-Jun-2021	220.00	NARESH CHANDER PANT 445300010000494 PUNJAB NATIONAL BANK	00001201910102311863
1245	001292	00000000000000001245	23-Jun-2021	55.00	AJEET PAL SINGH 4502000100002596 PUNJAB NATIONAL BANK	00001203320000639965
1246	001293	00000000000000001246	23-Jun-2021	1,100.00	MANOJ KUMAR AGRAWAL C O M S BHURA MAL FATEH CHAND SADAR BAZAR RANIGHAT	0000000000000012306
1247	001294	00000000000000001247	23-Jun-2021	71.50	SATYENDRA KUMAR MISHRA 11982011000834 ORIENTAL BANK OF COMMERCE	00001202060000084611
1248	001295	00000000000000001248	23-Jun-2021	335.50	KRISHNA MANI UPADHYAY 564 UNION BANK OF INDIA	00001201910102302388
1249	001296	00000000000000001249	23-Jun-2021	550.00	PRAFULLA KUMAR PRADHAN 227 ANDHRA BANK	00001304140001972642
1250	001297	00000000000000001250	23-Jun-2021	55.00	RAJESH BISWAKARMA 14833 ALLAHABAD BANK	0000IN30155721878380
1251	001298	00000000000000001251	23-Jun-2021	1,100.00	RAVI KUMAR AGARWAL C O Kedarnath Nathmal Malviya Road Po Deoria DEO	00000000000000040335
1252	001299	00000000000000001252	23-Jun-2021	550.00	ZAHEER HASAN 88672200037447 SYNDICATE BANK	0000000000000050535
1253	001300	00000000000000001253	23-Jun-2021	550.00	NAJMUL HASAN H NO C 68 69 CHANDAN VAN MATHURA U P MATHURA 2	0000000000000050539
1254	001301	00000000000000001254	23-Jun-2021	550.00	SUDHIR KHANDELWAL C O JAGDISH PD KHANDELWAL SADAR BAZAR NEAR THANAM	0000000000000144051
1255	001302	00000000000000001255	23-Jun-2021	550.00	SANJAY AGRAWAL 107 VIKAS BAZAR MATHURA U P MATHURA 281001	0000000000000135884
1256	001303	00000000000000001256	23-Jun-2021	550.00	SURESH CHANDRA GUPTA 38291 UNION BANK OF INDIA	00001203000000022071
1257	001304	00000000000000001257	23-Jun-2021	550.00	ANAND GOPAL MISHRA GOPAL BAG VRINDABAN MATHURA 281121	0000000000000033243
1258	001305	00000000000000001258	23-Jun-2021	550.00	DAMODAR DAS SHARMA 3 169 KATRA FULEL TAJGANJ AGRA AGRA 282001	0000000000000121217
1259	001306	00000000000000001259	23-Jun-2021	550.00	KRISHAN KUMAR GUPTA 3 BANK HOUSE CIVIL LINES AGRA AGRA 282002	0000000000000043229
1260	001307	00000000000000001260	23-Jun-2021	550.00	PRADEEP KUMAR GUPTA 38 36 MOTI KUNJ AGRA U P AGRA 282002	0000000000000043164
1261	001308	00000000000000001261	23-Jun-2021	550.00	SANJEEV KUMAR JAIN 19 7B A JAGANNATH PURAM KHATENA ROAD AGRA AGRA	0000000000000043217
1262	001309	00000000000000001262	23-Jun-2021	550.00	RAMA LAXMI JAIN 19 7B A JAGANNATH PURAM KHATENA ROAD AGRA 282002	0000000000000043218
1263	001310	00000000000000001263	23-Jun-2021	1,100.00	SURESH CHANDRA TANDON 24 KHANDARI ROAD AGRA AGRA 282002	0000000000000160584
1264	001311	00000000000000001264	23-Jun-2021	550.00	SANDEEP GUPTA JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMA AGRA	0000000000000145768
1265	001312	00000000000000001265	23-Jun-2021	1,100.00	PRANJALI GUPTA JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMA AGRA	0000000000000145769
1266	001313	00000000000000001266	23-Jun-2021	550.00	JYOTI 107 4 BALIKESHWAR COLONY AGRA AGRA 282004	0000000000000145555
1267	001314	00000000000000001267	23-Jun-2021	550.00	SATISH PRAKASH AGARWAL 157 North Vijay Nagar Colony AGRA 282004	0000000000000043200
1268	001315	00000000000000001268	23-Jun-2021	209.00	ASHUTOSH JAIN 29488 CANARA BANK	0000IN30100610100178
1269	001316	00000000000000001269	23-Jun-2021	275.00	ANJU SHARMA 7975 JAMUNA GRAMIN BANK	00001201090002461913
1270	001317	00000000000000001270	23-Jun-2021	550.00	CHANDRA MUKHI DEVI A 200 KAMLA NAGAR AGRA AGRA 282005	0000000000000043284
1271	001318	00000000000000001271	23-Jun-2021	550.00	RAJNI KANT SHAH F 342 KAMLA NAGAR AGRA AGRA 282005	0000000000000043051

1272	001319	00000000000000001272	23-Jun-2021	1,100.00	ANIL KUMAR SHARMA 7 ADAN BAGH DAYAL BAUG AGRA AGRA 282005	00000000000000061745
1273	001320	00000000000000001273	23-Jun-2021	550.00	KAMINI VARSHNEY F 250 Kamla Nagar Kamla Nagar Agra AGRA 282005	00000000000000065115
1274	001321	00000000000000001274	23-Jun-2021	550.00	GUR SARAN SETIA 26 MURLI BAGH NEAR ADAN BAGH DAYAL BAGH AGRA AGRA	00000000000000037028
1275	001322	00000000000000001275	23-Jun-2021	550.00	AJIT KUMAR MUKHERJEE 4 50 BIDYUT NAGAR PO DAYALBAGH AGRA AGRA 282005	00000000000000043173
1276	001323	00000000000000001276	23-Jun-2021	110.00	DILIP KUMAR AGARWAL 3464 PUNJAB AND SIND BANK	0000IN30100610098485
1277	001324	00000000000000001277	23-Jun-2021	412.50	PANKAJ KUMAR 0109009579100 STATE BANK OF INDIA	0000IN30072410051436
1278	001325	00000000000000001278	23-Jun-2021	550.00	SANJAY BINDAL 2875 STATE BANK OF INDIA	00000000000000067368
1279	001326	00000000000000001279	23-Jun-2021	550.00	RAJENDRA PAL C O TOPSEL CONSULTANTS UNIS BLDG COLLECTORATE ROAD	00000000000000112117
1280	001327	00000000000000001280	23-Jun-2021	550.00	TEHL RAM MALIK 44 C O D Colony Shahganj AGRA 282010	00000000000000043047
1281	001328	00000000000000001281	23-Jun-2021	1,100.00	NISHA SINGHAL C O DR M C AGRAWAL 31 PURANI MANDI FIROZABAD AGRA	00000000000000043073
1282	001329	00000000000000001282	23-Jun-2021	550.00	DEEN DAYAL MITTAL 01190194145 STATE BANK OF INDIA	0000IN30055610313378
1283	001330	00000000000000001283	23-Jun-2021	550.00	GEETA AGRAWAL 3673000100082077 PUNJAB NATIONAL BANK	00001203160000219420
1284	001331	00000000000000001284	23-Jun-2021	550.00	GOVINDRAM KHANDELWAL 2932 PUNJAB NATIONAL BANK	0000000000000006304
1285	001332	00000000000000001285	23-Jun-2021	550.00	SANJEEV KHANDELWAL 491882774 INDIAN BANK	00001203450000308357
1286	001333	00000000000000001286	23-Jun-2021	550.00	SUNDEEP KUMAR MEHTA 9 MANU MARG ALWAR RAJSTHAN ALWAR 301001	00000000000000009153
1287	001334	00000000000000001287	23-Jun-2021	550.00	BINIUL KHANDELWAL 48 SCHEME NO 08 GANDHI NAGAR ALWAR 301001	00001201770100797703
1288	001335	00000000000000001288	23-Jun-2021	550.00	DINESH CHAND 47 KUSH MARG ALWAR ALWAR 301001	00000000000000162060
1289	001336	00000000000000001289	23-Jun-2021	550.00	SURENDRA KUMAR GUPTA 21665 BANK OF RAJASTHAN LTD	00001202990004757457
1290	001337	00000000000000001290	23-Jun-2021	550.00	RAGHUVIR SINGH C O ASSISTANT ENGINEER REC RAJ STATE ELECTRICITY B	00000000000000054685
1291	001338	00000000000000001291	23-Jun-2021	550.00	M RAGHUNANDAN RAGHU MENON UNICEF B 9 BHAWANI SINGH LANE OPP NEHR	00000000000000023147
1292	001339	00000000000000001292	23-Jun-2021	550.00	ASHOK KUMAR KOTHARI C O OSWAL CABLES P LTD 3 GULAB NIWAS 1ST FLOOR M I	00000000000000029383
1293	001340	00000000000000001293	23-Jun-2021	550.00	MONY JAMES J O A Works Division Rajasthan Paryatan Vikas Nig	00000000000000029689
1294	001341	00000000000000001294	23-Jun-2021	550.00	AZAMTULLAH KHAN 4350 NEAR EK MINAR S MASZID TOP KHANA ROAD JAIPUR	00000000000000029513
1295	001342	00000000000000001295	23-Jun-2021	550.00	NITIN PUROHIT B 93 HARSH BIHARI TEMPLE KISHAN POLE BAZAR JAIPUR	00000000000000106762
1296	001343	00000000000000001296	23-Jun-2021	550.00	SADHANA SHRIMAL RATAN BHAWAN M P ROAD JAIPUR JAIPUR 302001	00000000000000142808
1297	001344	00000000000000001297	23-Jun-2021	550.00	KRISHAN KANT GUPTA 8401 FINGROWTH CO OP BANK LTD	00001201770100196571
1298	001345	00000000000000001298	23-Jun-2021	550.00	DEV VRAT DAS NARAYAN CHANDRA DAS 361 MEMION KI GALI GOPAL JI KA	00000000000000051254
1299	001346	00000000000000001299	23-Jun-2021	550.00	JAGAN LAL BAIRWA 3977 BANK OF BARODA	0000IN30116030118079
1300	001347	00000000000000001300	23-Jun-2021	275.00	ANKIT AGARWAL 70807 UCO BANK	00001204120000039155
1301	001348	00000000000000001301	23-Jun-2021	550.00	SUMAN SHARMA 2 TA 8 JAWAHAR NAGAR JAIPUR JAIPUR 302004	00000000000000073127
1302	001349	00000000000000001302	23-Jun-2021	11.00	JASBIR RANI 1010101057215 BANK OF RAJASTHAN LTD	00001304140000731304
1303	001350	00000000000000001303	23-Jun-2021	550.00	NIRMLA SHRIMAL 905 PUNJAB NATIONAL BANK	00000000000000125999
1304	001351	00000000000000001304	23-Jun-2021	110.00	HEMA BHASIN 031010100007633 AXIS BANK LTD	00001202990005054738
1305	001352	00000000000000001305	23-Jun-2021	550.00	DHANNALAL SHAIWAL 3JA 16 JAWAHAR NAGAR JAIPUR JAIPUR 302004	00000000000000029691
1306	001353	00000000000000001306	23-Jun-2021	550.00	KUSUM CHAUHAN 16 SINDHI COLONY ADARSH NAGAR JAIPUR JAIPUR 302	00000000000000029466
1307	001354	00000000000000001307	23-Jun-2021	550.00	SITA RAM GUPTA B 17 JANTA COLONY NEAR CHITRAKOOT JAIPUR JAIPUR	00000000000000029378
1308	001355	00000000000000001308	23-Jun-2021	550.00	SARITA SHEKHAR C 134 Hanuman Nagar Khatipura Jaipur JAIPUR 30200	00000000000000051219
1309	001356	00000000000000001309	23-Jun-2021	1,100.00	RAMA KANT SAXENA 37 JAY AMBEY COLONY OPP E S I HOSPITAL AJMER ROAD	00000000000000029532
1310	001357	00000000000000001310	23-Jun-2021	550.00	MAHAVEER PRASAD RAWAT 305 NAVJEEVAN COMPLEX 29 STATION ROAD JAIPUR JAIP	00000000000000143468
1311	001358	00000000000000001311	23-Jun-2021	550.00	ANAMIKA JUNEJA E 25 AMBABARI JAIPUR RAJASTHAN JAIPUR 302012	00000000000000121240
1312	001359	00000000000000001312	23-Jun-2021	82.50	AMITA SHARMA 10413 UCO BANK	0000IN30051314250733
1313	001360	00000000000000001313	23-Jun-2021	137.50	VIMLA JOSHI 1490101411745 BANK OF RAJASTHAN LTD	00001201910102315741
1314	001361	00000000000000001314	23-Jun-2021	1,100.00	SUDHA KHANDELWAL ABHISHEK E 722 LAL KOTHI SCHEME JAIPUR JAIPUR 302	00000000000000111603
1315	001362	00000000000000001315	23-Jun-2021	110.00	SULOCHANA SHARMA 6889 UCO BANK	00001201770100274932
1316	001363	00000000000000001316	23-Jun-2021	1,100.00	MADHUKAR GUPTA B 3 KRISHNA NAGAR 1ST TONK ROAD JAIPUR JAIPUR 30	00000000000000099719
1317	001364	00000000000000001317	23-Jun-2021	550.00	VINOD KUMAR MUNKA NALANDA FURNITURE 32 KALPTARU SHOPPING CENTRE SHAS	00000000000000116856
1318	001365	00000000000000001318	23-Jun-2021	1,100.00	CHETAN PRAKASH A 3 C SUNDER PATH JAISING HIGHWAY JAIPUR JAIPUR	00000000000000029681

1319	001366	00000000000000001319	23-Jun-2021	172.50	JSEL SECURITIES LTD 539111000262 THE VYSYA BANK LTD	00001100001000014289
1320	001367	00000000000000001320	23-Jun-2021	1,100.00	VIJAY KUMAR MEHTA 1790101451406 BANK OF RAJASTHAN LTD	00001203660000132644
1321	001368	00000000000000001321	23-Jun-2021	550.00	PARAMJIT SINGH JITTLA 2 51 MALVIYA NAGAR JAIPUR JAIPUR 302017	00000000000000095349
1322	001369	00000000000000001322	23-Jun-2021	550.00	A R BHANDARI 0075 CANARA BANK	0000IN30001110438445
1323	001370	00000000000000001323	23-Jun-2021	1,100.00	HEM BHARGAVA PLOT NO 121 NIRMAN NAGAR AB AJMER ROAD JAIPUR JAIP	00000000000000044560
1324	001371	00000000000000001324	23-Jun-2021	1,100.00	BALBIR SINGH YADAV 938 UNION BANK OF INDIA	0000IN30210510372573
1325	001372	00000000000000001325	23-Jun-2021	550.00	SANDEEP SINHA C O DR V P GUPTA 2 12 SFS MANSAROVAR JAIPUR JAIPU	00000000000000029470
1326	001373	00000000000000001326	23-Jun-2021	1,100.00	BINOD CHHAJER 0158061 PUNJAB NATIONAL BANK	0000IN30116030276741
1327	001374	00000000000000001327	23-Jun-2021	550.00	GAJANAND GUPTA C O M S KIRAN TEXTILES BUS STAND SHAHPURA DISTRICT	00000000000000029329
1328	001375	00000000000000001328	23-Jun-2021	1,100.00	KAILASH SALUJA SALUJA BUILDING SIKANDRA ROAD BANVALI RAJ JAIPUR	00000000000000043116
1329	001376	00000000000000001329	23-Jun-2021	44.00	ANUJ KUMAR 6693000200000235 PNB	0000IN30070810904609
1330	001377	00000000000000001330	23-Jun-2021	550.00	LAL CHAND SHARMA 000801300006833 PUNJAB NATIONAL BANK	00001203320001999259
1331	001378	00000000000000001331	23-Jun-2021	275.00	RAJIV NORATMAL MEHTA 2974000100435348 PUNJAB NATIONAL BANK	0000IN30220111431676
1332	001379	00000000000000001332	23-Jun-2021	550.00	SHIV SHANKER JHANWER C O KISHAN GOPAL AGRA GATE BALU GOMA GALI AJMER	00000000000000010084
1333	001380	00000000000000001333	23-Jun-2021	550.00	RAJLAXMI GOYAL 01190031869 STATE BANK OF INDIA	0000IN30267931040202
1334	001381	00000000000000001334	23-Jun-2021	1,100.00	SHAKUNTLA KHANDELWAL 51011516999 STATE BANK OF BIKANER AND JAIPUR	00001203450000563161
1335	001382	00000000000000001335	23-Jun-2021	550.00	KISHAN GOPAL JHANWER C O KISHAN GOPAL S S JHANWER AGRA GATE BALO GOMA G	000000000000000117436
1336	001383	00000000000000001336	23-Jun-2021	550.00	PRAVEEN KUMAR JAIN STEEL DISTRIBUTORS MAIN NASIRABAD ROAD ADARSH NAGA	000000000000000142948
1337	001384	00000000000000001337	23-Jun-2021	550.00	PANKAJ JAIN JAIN ROLLING MILLS ADARSH NAGAR AJMER RAJ AJMER 30	000000000000000142949
1338	001385	00000000000000001338	23-Jun-2021	550.00	CHANDER TIRTHANI 193 22 DIGGI CHOWK AJMER AJMER 305001	000000000000000051285
1339	001386	00000000000000001339	23-Jun-2021	550.00	ISHWAR PARWANI 18 2 Mundri Mohalla AJMER 305001	000000000000000051286
1340	001387	00000000000000001340	23-Jun-2021	550.00	YATINDRA 405 28 Bhajan Ganj AJMER 305008	000000000000000051234
1341	001388	00000000000000001341	23-Jun-2021	1,100.00	GOVIND SINDHI 0090101431583 BANK OF RAJASTHAN LTD	00001201060500353244
1342	001389	00000000000000001342	23-Jun-2021	27.50	REKHA DEVI AGARWAL 05510400092694 IDBI BANK	00001302860000089791
1343	001390	00000000000000001343	23-Jun-2021	550.00	SUJATA D DEOGAONKA C O DLF CEMENTS LTD BEAWAR RAJASTHAN AJMER 305901	000000000000000069794
1344	001391	00000000000000001344	23-Jun-2021	82.50	DEEPAK KUMAR 26816 BANK OF RAJASTHAN LTD	00001202890000321922
1345	001392	00000000000000001345	23-Jun-2021	550.00	SHARMILA DEVI C O MEHTA UDHYOG 23 GOAL NIMBRA PALI MARWAR PAL	000000000000000170512
1346	001393	00000000000000001346	23-Jun-2021	550.00	BHANWERLAL SHARMA 450 MILL GATE SUBHASH NAGAR PALI MARWAR RAJ	00000000000000015633
1347	001394	00000000000000001347	23-Jun-2021	550.00	RAJENDRA PRASAD MAHESHWARI 50061003292 ALLAHABAD BANK	000000000000000121627
1348	001395	00000000000000001348	23-Jun-2021	550.00	VIMLESH JOSHI 51045538968 STATE BANK OF BIKANER AND JAIPUR	0000IN30133020538464
1349	001396	00000000000000001349	23-Jun-2021	550.00	CHARU BAHRI RAJGARH BUNGALOWS MOHUNPURA P O BOX 15 RAJASTHAN M	000000000000000115441
1350	001397	00000000000000001350	23-Jun-2021	275.00	ARUN KUMAR GODHA 9486 BANK OF BARODA	0000IN30105510352255
1351	001398	00000000000000001351	23-Jun-2021	550.00	SHAKUNTALA SOMANI W O V K Somani S B B J Gangapur Dist Bhilwara BH	000000000000000135928
1352	001399	00000000000000001352	23-Jun-2021	550.00	HARI KALYAN MODI ROONGTA HOUSE B 392 SHASTRI NAGAR BHILWARA BHILWA	000000000000000125765
1353	001400	00000000000000001353	23-Jun-2021	1,100.00	ONKAR LAL MENARIYA S O SHRI NAND RAM MENARIYA VILLAGE JAVDA II TH NIM	000000000000000144705
1354	001401	00000000000000001354	23-Jun-2021	550.00	DINESH KRIPLANI GURU NANAK SALES AGENCIES PIPAL CHOWK NIMBAHERA C	000000000000000152771
1355	001402	00000000000000001355	23-Jun-2021	550.00	SUNITA MAHESHWARI 54316 BANK OF RAJASTHAN	0000IN30105510358029
1356	001403	00000000000000001356	23-Jun-2021	550.00	SHANTA KUMARI MUNOT 419 AMBAMATA TEACHERS COLONY UDAIPUR RAJ UDAIPUR	00000000000000022376
1357	001404	00000000000000001357	23-Jun-2021	1,100.00	MANOJ KUMAR MUNOT 37 Bhupal Wadi UDAIPUR 313001	00000000000000022377
1358	001405	00000000000000001358	23-Jun-2021	550.00	UMRAW DEXI DALAL C O MIMMAT SINGH DALAL 94 13 HIRAN MANGARI 94 13 H	00000000000000022389
1359	001406	00000000000000001359	23-Jun-2021	1,100.00	PRAVIN CHANDRA D GEMAWAT 20 SUBHASH NAGAR OPP BHOPAL NOBLE COLLEGE UDAIPUR	00000000000000051480
1360	001407	00000000000000001360	23-Jun-2021	357.50	KEERTI KUMAR GANDHI 0700101413671 BANK OF RAJASTHAN LTD	00001203320002418990
1361	001408	00000000000000001361	23-Jun-2021	275.00	MAGI MAY DAS 51045927636 STATE BANK OF BIKANER AND JAIPUR	00001201210100361967
1362	001409	00000000000000001362	23-Jun-2021	1,100.00	KOSHALYA DEVI JAIN 1373010000513 BANK OF BARODA	0000IN30177415675454
1363	001410	00000000000000001363	23-Jun-2021	550.00	LAKSHMI NARAIN JAIN ADVOCATE RAJ HIGH COURT SHANTI NIKETAN A 55 RANJE	00000000000000011432
1364	001411	00000000000000001364	23-Jun-2021	550.00	SUNIL KUMAR AGRAWAL 51036291668 STATE BANK OF BIKANER AND JAIPUR	0000IN30020610902034

1365	001412	0000000000000000001365	23-Jun-2021	550.00	SHRIKRISHNA SHARMA IN FRONT OF RADHA RAMAN TEMPEL MANDI ATAL BAND ROA	000000000000000041976
1366	001413	0000000000000000001366	23-Jun-2021	550.00	PREM SINGH C O DALMIA DAIRY INDUSTRIES BHARATPUR RAJASTHAN	000000000000000041993
1367	001414	0000000000000000001367	23-Jun-2021	1,100.00	SHRIKANT SHARMA SECTOR A 8 INDRAL COLONY HEERA DAS BHARAPUR R	000000000000000041995
1368	001415	0000000000000000001368	23-Jun-2021	550.00	DURGA PRASAD SHARMA C O SH BABU LAL PATWARI BASAN GATE BHARATPUR BHARA	000000000000000042000
1369	001416	0000000000000000001369	23-Jun-2021	1,100.00	DARYAB SINGH VILLAGE ASTAVAN KA NAGLA POST BARA DISTT BHARATPUR	000000000000000042001
1370	001417	0000000000000000001370	23-Jun-2021	550.00	SURAJ MAL PACHHANDRA DALMIA DAIRY INDUSTRIES GANA SEWAR BY PASS ROAD BH	000000000000000042009
1371	001418	0000000000000000001371	23-Jun-2021	550.00	SUNIL KUMAR AGRAWAL S O SH SATYA DE AGRAWAL NEAR JAMA MASJID DAHI GALI	000000000000000042034
1372	001419	0000000000000000001372	23-Jun-2021	550.00	SURINDER REEN DALMIA INDUSTRIES LTD BHARATPUR RAJASTHAN BHARATP	0000000000000000151014
1373	001420	0000000000000000001373	23-Jun-2021	1,100.00	SATYAPAL SINGH CHAUHAN 117 GURU NANKA COLONY RANJEET NAGAR MOD BHARATP	000000000000000022399
1374	001421	0000000000000000001374	23-Jun-2021	1,100.00	USHA CHAUHAN 117 GURU NANAK COLONY RANJEET NAGAR MOD BHARATP	000000000000000022400
1375	001422	0000000000000000001375	23-Jun-2021	275.00	ANITA JAIN 61037217702 STATE BANK OF BIKANER AND JAIPUR	00001203660000125244
1376	001423	0000000000000000001376	23-Jun-2021	550.00	DEENDAYAL GUPTA B H GOVT HOSPITAL TAL CHULIGATE GANGAPUR CITY SW	0000000000000000172444
1377	001424	0000000000000000001377	23-Jun-2021	1,210.00	MUKESH CHAND GUPTA 06380100007841 BANK OF BARODA	00001201770100622224
1378	001425	0000000000000000001378	23-Jun-2021	1,375.00	MEERA 06380100012500 BANK OF BARODA	00001201770100622579
1379	001426	0000000000000000001379	23-Jun-2021	1,100.00	INDRA DEVI 0600101418522 BANK OF RAJASTHAN LTD	00001201770100288749
1380	001427	0000000000000000001380	23-Jun-2021	1,100.00	PRAHALAD KUMAR 0600101131481 BANK OF RAJASTHAN LTD	00001201770100125974
1381	001428	0000000000000000001381	23-Jun-2021	550.00	POONAM MITTAL 900223 ORIENTAL BANK OF COMMERCE	00001201770100693556
1382	001429	0000000000000000001382	23-Jun-2021	550.00	BHAL CHANDRA TAILANG 1943000100032047 PUNJAB NATIONAL BANK	00001204470004384447
1383	001430	0000000000000000001383	23-Jun-2021	550.00	PREM SHANKER AGRAWAL 322 SHASTRI NAGAR DADABARI KOTA RAJ KOTA 324009	000000000000000067566
1384	001431	0000000000000000001384	23-Jun-2021	5.50	KAILASH MANTRI 61068141756 STATE BANK OF BIKANER AND JAIPUR	0000IN30198310562797
1385	001432	0000000000000000001385	23-Jun-2021	275.00	SONA BIJENDRA CHAUHAN 4408 PUNJAB NATIONAL BANK	00001601010000273612
1386	001433	0000000000000000001386	23-Jun-2021	275.00	BIJENDRA SINGH CHAUHAN 2730 PUNJAB NATIONAL BANK	00001601010000273671
1387	001434	0000000000000000001387	23-Jun-2021	137.50	NILESH KUMAR JAIN 14540100003550 BANK OF BARODA	00001203320002750841
1388	001435	0000000000000000001388	23-Jun-2021	396.00	NIRMALA SAINI 30290041031 STATE BANK OF INDIA	00001204470001328083
1389	001436	0000000000000000001389	23-Jun-2021	550.00	RENU K VYAS Vyas Bhawan 1st A Road Sardar Pura Raj CHURU 33130	0000000000000000111467
1390	001437	0000000000000000001390	23-Jun-2021	1,485.00	R K MUNDRA 01922010039610 ORIENTAL BANK OF COMMERCE	00001201770101049749
1391	001438	0000000000000000001391	23-Jun-2021	275.00	CHANDAR KISHOR MUNDHRA 6741 BANK OF BARODA	00001201770100292295
1392	001439	0000000000000000001392	23-Jun-2021	550.00	SAROJ MISHRA 5713 SHEVHAWLI GREMIN BANK	0000IN30061010899183
1393	001440	0000000000000000001393	23-Jun-2021	550.00	R B GUPTA 02680100000904 UCO BANK	0000000000000000140849
1394	001441	0000000000000000001394	23-Jun-2021	550.00	KAMAL KUMAR BANKA 0244000101194495 PUNJAB NATIONAL BANK	00001202060000333683
1395	001442	0000000000000000001395	23-Jun-2021	550.00	VISHWA NATH JANGIR C O SUBHASH ENGG WORK SHOP OPP PRABHAT TALKIES POS	0000000000000000146345
1396	001443	0000000000000000001396	23-Jun-2021	1,100.00	MANOJ KUMAR DALMIA SWASTIK MEDICOSE GANDHI CHOWK JHUNJHUNU RAJ JHUNJH	000000000000000029515
1397	001444	0000000000000000001397	23-Jun-2021	550.00	RAJ KUMAR PAREEK ANAND VASTRA BHANDAR COLLEGE ROAD CHIRAWA DIST JHU	0000000000000000152040
1398	001445	0000000000000000001398	23-Jun-2021	137.50	SUSHIL KUMAR TOLASARIYA 05930100006481 BANK OF BARODA	00001203350000512962
1399	001446	0000000000000000001399	23-Jun-2021	1,100.00	INDOO SYNGHAL 3 POKHAR QUARTERS NEAR JAIL WELL BIKANER RAJASTHAN	000000000000000011698
1400	001447	0000000000000000001400	23-Jun-2021	137.50	MOHD ALI KHILZI 105104000168809 IDBI BANK	00001204470000593065
1401	001448	0000000000000000001401	23-Jun-2021	550.00	SUSHILA DEVI JHAWAR K G TILES FACTORY RANI BAZAR BIKANER BIKANER 3340	0000000000000000119734
1402	001449	0000000000000000001402	23-Jun-2021	550.00	DAMODAR PRASAD SARASWAT 3592000100121556 PUNJAB NATIONAL BANK	00001201210100258503
1403	001450	0000000000000000001403	23-Jun-2021	550.00	MANGI LAL SHARMA ADVOCATE 8554 UCO BANK	000000000000000029675
1404	001451	0000000000000000001404	23-Jun-2021	412.50	NAZRUL ISLAM KOHRI 61023442870 STATE BANK OF BIKANER AND JAIPUR	00001203070000206699
1405	001452	0000000000000000001405	23-Jun-2021	550.00	MADHUSUDAN GUPTA C 74 GANDHI COLONY PAWAN PURI NEAR SAI BABA TEMPLE	000000000000000074000
1406	001453	0000000000000000001406	23-Jun-2021	192.50	VIJAY SWAMI 335010100100830 UTI BANK	0000IN30021414626840
1407	001454	0000000000000000001407	23-Jun-2021	550.00	RATAN AGGARWAL 11 E BLOCK SRI GANGA NAGAR RAJ SRIGANGANAGAR 3350	0000000000000000113032
1408	001455	0000000000000000001408	23-Jun-2021	550.00	SUNITA NAGPAL 30247710744 STATE BANK OF INDIA	00001201910103144975
1409	001456	0000000000000000001409	23-Jun-2021	165.00	RAMKUMAR BANSAL S O Shld Bansal 3 C 32 Jawahar Nagar Sri Ganga Na	0000000000000000165958

1410	001457	00000000000000001410	23-Jun-2021	165.00	INDUGUPTA W o Mr DD GUPTA 36 B BLOCK SRIGANGA NAGAR RAJAST	00000000000000165868
1411	001458	00000000000000001411	23-Jun-2021	550.00	PRAVEEN LILA 50 E BLOCK SRI GANGANAGAR RAJASTHAN SRIGANGANAGAR	00000000000000111221
1412	001459	00000000000000001412	23-Jun-2021	220.00	ROOP RAM 0480000400125653 PUNJAB NATIONAL BANK	00001201910103155208
1413	001460	00000000000000001413	23-Jun-2021	550.00	SANJAY KUMAR 51046911885 STATE BANK OF BIKANER AND JAIPUR	00001201210100472296
1414	001461	00000000000000001414	23-Jun-2021	550.00	KAMLA GUPTA PLOT NO 104 SECTOR 9 EXTENSION HANUMAN GARTH JN	00000000000000076199
1415	001462	00000000000000001415	23-Jun-2021	550.00	SHANKAR LAL GOLYAN C O MUKANLAL NIRANJAN LAL CLOTH MERCHANT P O NOHAR	00000000000000149770
1416	001463	00000000000000001416	23-Jun-2021	550.00	NIRANJAN LAL GOLYAN C O MUKESH LAL NIRANJAN LAL CLOTH MERCHANT P O NO	00000000000000149772
1417	001464	00000000000000001417	23-Jun-2021	550.00	ASHOK KUMAR GOLYAN C O MUKAN LAL NIRANJANLAL CLOTH MERCHANT P O NOHAR	00000000000000149773
1418	001465	00000000000000001418	23-Jun-2021	550.00	VINOD KUMAR GOLYAN GOLYAN BHAWAN STATION ROAD PO NOHAR RAJ SRIGANG	00000000000000033352
1419	001466	00000000000000001419	23-Jun-2021	550.00	JETHMAL SHREERAM SONI RAMCHANDR SHREERAM SONI DHANMANDI BAZZAR POST NAGA	00000000000000075701
1420	001467	00000000000000001420	23-Jun-2021	192.50	KUSHAL CHAND SHARMA 020610025212844 ANDHRA BANK	0000IN30177415149202
1421	001468	00000000000000001421	23-Jun-2021	550.00	HEMA AGARWAL 51052545886 STATE BANK OF BIKANER AND JAIPUR	00001204470003252997
1422	001469	00000000000000001422	23-Jun-2021	1,100.00	MAHESH PAREEK 51086636151 STATE BANK OF BIKANER AND JAIPUR	00001201210100231538
1423	001470	00000000000000001423	23-Jun-2021	550.00	PUSHPA SINGHVI 9078 CENTRAL BANK OF INDIA	0000IN30051310397110
1424	001471	00000000000000001424	23-Jun-2021	550.00	NINA VYAS C O H K VYAS NEAR LALJI MAHARAJ BUILDING 310 JALAP	00000000000000051287
1425	001472	00000000000000001425	23-Jun-2021	82.50	SUNIL KANKARIA 12894 CENTRAL BANK OF INDIA	00001203660000169003
1426	001473	00000000000000001426	23-Jun-2021	550.00	OM PRAKASH RATHI C O JAGDISH AND COMPANY I S SIWANCHI GATE JODHPUR	00000000000000051391
1427	001474	00000000000000001427	23-Jun-2021	275.00	DEEPIKA LOHIYA CHOTMAL ATMA RAM MIRCHI BAZAR JODHPUR 342001	00001201210100089080
1428	001475	00000000000000001428	23-Jun-2021	550.00	GAUTAM KOTHARI Shree Foot Wear Near Suraj Market Over Bridge Soja	00000000000000158430
1429	001476	00000000000000001429	23-Jun-2021	110.00	SUWA DEVI 6394 UCO BANK	0000120170000030335
1430	001477	00000000000000001430	23-Jun-2021	165.00	GHANSHYAM PRASAD VAISHNAV 057010100142199 AXIS BANK LTD	00001201210100357019
1431	001478	00000000000000001431	23-Jun-2021	550.00	VEDMAL MALOO G 90 SHASTRI NAGAR JODHPUR RAJ JODHPUR 34200	00000000000000098802
1432	001479	00000000000000001432	23-Jun-2021	550.00	PADAM CHAND MEHTA 73 NEHRU PARK JODHPUR JODHPUR 342003	00000000000000109676
1433	001480	00000000000000001433	23-Jun-2021	495.00	ANIL KUMAR AHUJA 980041 UNION BANK OF INDIA	0000IN30160430004146
1434	001481	00000000000000001434	23-Jun-2021	1,100.00	PUKH RAJ CHOPRA C O SURBHI INVESTMENT SHREYANS 61 GULAB NAGAR	00001201210100054127
1435	001482	00000000000000001435	23-Jun-2021	550.00	KETAN PRAVINCHANDRA BHANSALI 4565 BANK OF BARODA	0000IN30097410158019
1436	001483	00000000000000001436	23-Jun-2021	550.00	DINESHBHAI LALJIBHAI VADALIA 3571 RAJKOT NAGARIK SAHAKARI BANK LTD	0000130199000053581
1437	001484	00000000000000001437	23-Jun-2021	550.00	SAJJADAHMAD A ANSARI 113210024067 DENA BANK	0000IN30097411630156
1438	001485	00000000000000001438	23-Jun-2021	550.00	PANKAJ BHANULAL BADANI 15733 UNION BANK OF INDIA	0000130199000005628
1439	001486	00000000000000001439	23-Jun-2021	550.00	DHIRENDRA G PATEL C O RANCHODDAS AND BROTHERS OLD TAILOR MARKET RAJKOT	00000000000000109446
1440	001487	00000000000000001440	23-Jun-2021	275.00	DINESHCHANDRA MOHANLAL MANIAR KRISHNAM 31 STAR PARADISE RAMESHWAR CHOWK NEAR AI	00001303870000214522
1441	001488	00000000000000001441	23-Jun-2021	550.00	PRAMOD BHAMMER CHANDRAPRAKASH NEAR CHOWDHARY HIGH SCHOOL KASTURBA	00000000000000104546
1442	001489	00000000000000001442	23-Jun-2021	550.00	REHKA VINAYBHAI SHETH 05562010047430 ORIENTAL BANK OF COMMERCE	00001202890000561161
1443	001490	00000000000000001443	23-Jun-2021	550.00	PRAMOD BHAMMER CHANDRAPRAKASH NEAR CHOWDHARY HIGH SCHOOL KASTURBA	00000000000000104602
1444	001491	00000000000000001444	23-Jun-2021	550.00	RASILABEN GIRDHARLAL PATEL C O G L PATEL KEERO X RAY CLINIC 18 SARDAR NAGAR R	00000000000000038944
1445	001492	00000000000000001445	23-Jun-2021	1,100.00	JAYSUKHLAL RAVJI PATEL 10 B SINCHAINAGAR NEAR AIRPORT CHOTUNAGAR MAIN ROA	00000000000000040118
1446	001493	00000000000000001446	23-Jun-2021	550.00	NAGDAN MULUBHAI YADAV JANTA SOCIETY STREET NO 8 NARAYANA RAJKOT RAJKOT	00000000000000078177
1447	001494	00000000000000001447	23-Jun-2021	550.00	KANTILAL BOSMIA RAVI KUNJ 1 PANCHNATH PLOT BANK OF BARODA STREET R	00000000000000118944
1448	001495	00000000000000001448	23-Jun-2021	550.00	PRAMOD BHAMMAR C O CHANDRAPRAKASH NEAR RATHOD HOSPITAL KASTURBA R	00000000000000122258
1449	001497	00000000000000001450	23-Jun-2021	550.00	PRAGNA PATHAK RAMNATH KRUPA BHUVEN 8 12 JAIRAJ P RAJKOT RAJKO	00000000000000021947
1450	001498	00000000000000001451	23-Jun-2021	550.00	POPTANI RUPCHAND Opp Head Post Office Sadar RAJKOT 360001	00000000000000021966
1451	001499	00000000000000001452	23-Jun-2021	550.00	POPTANI HARESH Opp Head Post Office Sadar RAJKOT 360001	00000000000000021972
1452	001501	00000000000000001454	23-Jun-2021	550.00	KANTABEN BHATT 51 E Gujarat Housing Board Amreli RAJKOT 360001	00000000000000037176

1453	001502	00000000000000001455	23-Jun-2021	550.00	BHASKER H KAKAIYA KAKAIYA SADEN 10 6 JUNCTION PLOT RAJKOT RAJKO	0000000000000048376
1454	001503	00000000000000001456	23-Jun-2021	550.00	JAYANTILAL MOHANLAL DAVE 24585 RAJKOT NAGARIK SAHAKARI BANK LTD	00001301990000216395
1455	001504	00000000000000001457	23-Jun-2021	550.00	SANKET G SHETH 62 VAIBHAV APPARTMENT 2 RAM KRISHNA NAGAR RAJKOT	0000000000000115087
1456	001505	00000000000000001458	23-Jun-2021	550.00	GORDHANDAS MATHURADAS BHIMAJIYANI 1 CITIZENS CO OP BANK LTD	00001301990000227158
1457	001506	00000000000000001459	23-Jun-2021	550.00	MEENA PALEJA SHREE VALLABH 7 A 21 MILL PARA RAJKOT RAJKOT 36	0000000000000095046
1458	001507	00000000000000001460	23-Jun-2021	550.00	DIPAK J BUDDHDEV JANAKDEEP 2 HASAN WADI RAJKOT RAJKOT 360002	0000000000000139048
1459	001508	00000000000000001461	23-Jun-2021	495.00	ALKABEN KAKADIYA 20139 BANK OF INDIA	0000IN30097411108488
1460	001509	00000000000000001462	23-Jun-2021	1,100.00	RAMESHKUMAR CHAMPKAL SORATHIA 9489 CORPORATION BANK	0000120341000029809
1461	001510	00000000000000001463	23-Jun-2021	550.00	DEVASHIBHAI MANJIBHAI MONPARA 4 RANCHHODNAGAR SOC NR JIVAN COM BANK RAJKOT	00000000000000082397
1462	001511	00000000000000001464	23-Jun-2021	550.00	AMUBHAI JETHABHAI BORICHA 1145 BANK OF BARODA	0000000000000087027
1463	001512	00000000000000001465	23-Jun-2021	550.00	HITENDRASINH JADEJA 152 GUNATIT NAGAR GONDAL ROAD RAJKOT RAJKOT 36000	0000000000000118247
1464	001513	00000000000000001466	23-Jun-2021	550.00	MANSHUKHBHAI RANCHHODHBHAI DALSHANIYA AVADH 2 NARMADA PARK OPP VIDHYA KUNJ SOCIETY S H	0000000000000005620
1465	001514	00000000000000001467	23-Jun-2021	1,100.00	RAJESH C PAREKH C O M S NIRAV ENGINEERS DOSHI ESTAT 8 MAUDI PLOT R	0000000000000021935
1466	001515	00000000000000001468	23-Jun-2021	550.00	ASHVINBHAI MANSUKHBHAI PIPALIYA 226 RAJKOT PEOPLES CO OP BANK LTD	0000IN30177412902087
1467	001516	00000000000000001469	23-Jun-2021	82.50	BHANULAL BHAGVANJI VACHHANI 10482 CENTRAL BANK OF INDIA	0000120180000058309
1468	001517	00000000000000001470	23-Jun-2021	550.00	NIKHIL JAYANTILAL SHETH 9086 BANK OF BARODA	0000000000000118910
1469	001518	00000000000000001471	23-Jun-2021	1,237.50	MAHESHKUMAR BHANULAL VACHHANI 3588 VERAVAL MERCANTILE CO OP BANK LTD	00001301990000254093
1470	001519	00000000000000001472	23-Jun-2021	1,100.00	BHARAT MOHANLAL VADALIA 2 AKSARWADI RAVI RAJ OPP NIRMALA CONVENT SCHOOL GU	00000000000000117887
1471	001520	00000000000000001473	23-Jun-2021	550.00	TRILOKKUMAR JAYANTILAL THAKAR 36165 RAJKOT NAGARIK SAHAKARI BANK LTD	00001301990000214229
1472	001521	00000000000000001474	23-Jun-2021	550.00	FIZZABAI TAHERBHAI SOHIL 12 PATRAKAR SOCIETY AERODROME ROAD RAJKOT	00000000000000088713
1473	001522	00000000000000001475	23-Jun-2021	1,100.00	CHETNABEN VIJAYBHAI VADERA 030324788 CO OP BANK OF RAJKOT LTD	00001201800000125259
1474	001523	00000000000000001476	23-Jun-2021	550.00	VARSHA M CHOTALIYA 16575 CITIZENS CO OP BANK LTD	0000120566000043964
1475	001524	00000000000000001477	23-Jun-2021	137.50	AMRISHBHAI MANILAL MANIYAR 15132 INDIAN OVERSEAS BANK	00001201800000279783
1476	001525	00000000000000001478	23-Jun-2021	550.00	KANZARIYA JAYANTILAL VIRGIBHAI AT NANA KHIJADIA POST PADDHRI DIST RAJKOT S	00000000000000065447
1477	001526	00000000000000001479	23-Jun-2021	550.00	MANHARBA M PARMAR C O H C CHUDASAMA AMBAR INDRA SAHAJANAND NAGAR MAI	0000000000000134128
1478	001527	00000000000000001480	23-Jun-2021	550.00	RAMESH K NANDHA CHHABHAYA STREET NANI BAZAR GONDAL GUJARAT RAJKOT	0000000000000109176
1479	001528	00000000000000001481	23-Jun-2021	550.00	MANKUNVERBA KIRITSINHJI RAOL A A 6 AJAMERA NAGAR RAJKOT HIGHWAY GONDAL RAJKOT	0000000000000002303
1480	001529	00000000000000001482	23-Jun-2021	550.00	RAJESH V KOTHARI 10 BHOJRAJ PARA OPP RAIYANI MANSON NEAR RAMJI MAND	0000000000000130043
1481	001530	00000000000000001483	23-Jun-2021	550.00	HASMUKH M MEHTA VIA GONDAL TO GHOGHAVADAR RAJKOT 360311	0000000000000021867
1482	001531	00000000000000001484	23-Jun-2021	550.00	NANALAL JETHABHAI VIA GONDAL TO GHOGHAVADAR RAJKOT 360311	0000000000000021868
1483	001532	00000000000000001485	23-Jun-2021	550.00	BABUBHAI GOL PATIDAR OIL MILL 16 BHOJPARA GONDAL RAJKOT 3603	0000000000000022169
1484	001533	00000000000000001486	23-Jun-2021	550.00	PARSHOTAMBHAI RAMJIBHAI VORA 9465 INDIAN OVERSEAS BANK	0000IN30103924153036
1485	001534	00000000000000001487	23-Jun-2021	550.00	VIPUL GUNVANTRAI JAGAD 30623163001 STATE BANK OF SAURASHTRA	00001203320004654850
1486	001535	00000000000000001488	23-Jun-2021	550.00	GORDHAN V RUPAPARA GENEWA DYEING AND PRIN WORKS JUNAGADH ROAD JETPUR GU	0000000000000040054
1487	001536	00000000000000001489	23-Jun-2021	550.00	SHATRUGHNA B WADHWANI DEVIDAS BHAWAN OPP GARDEN PO JETPUR RAJKOT 360	0000000000000089419
1488	001537	00000000000000001490	23-Jun-2021	550.00	JADAVRAY SUNDERJI JOSHI C O DR JANESH J JOSHI M B S D C H M S U M	00000000000000084340
1489	001538	00000000000000001491	23-Jun-2021	550.00	GITABEN RAMNIKAL JASANI 315002010006242 UNION BANK OF INDIA	00001201320000947438
1490	001539	00000000000000001492	23-Jun-2021	550.00	KANTILAL L ANTALA KHARAWAD PLOT DHORAJI GUJARAT RAJKOT 360410	0000000000000106811
1491	001540	00000000000000001493	23-Jun-2021	550.00	DAMJIBHAI DEVRAJIBHAI THUMAR 235 RAJKOT DISTRICT CO OP BANK LTD	00001203210000064355
1492	001541	00000000000000001494	23-Jun-2021	550.00	VALLABHDAS M DHINOJA C O SHRI NATHJI JEWELERS RAM MANDIR DHORAJI RAJKOT	0000000000000108605
1493	001542	00000000000000001495	23-Jun-2021	550.00	SHETH SHAILESH KANTIBHAI 11955 STATE BANK OF SAURASHTRA	0000IN30103924443736
1494	001543	00000000000000001496	23-Jun-2021	1,100.00	BABULAL KALIDAS PATEL 176 CENTRAL BANK OF INDIA	0000IN30097411215147
1495	001544	00000000000000001497	23-Jun-2021	550.00	JITENDRAKUMAR BAVANJIBHAI FALDU FALDU SHERI MOTI MARAD TAL DHORAJI DIST RAJKOT	0000000000000090779

1496	001545	00000000000000001498	23-Jun-2021	550.00	SHANTA BAVANJI ZALAVADIA P O ZANZMER VIA SUPEDI TAL DHORAJI DIST RAJKOT	0000000000000089424
1497	001546	00000000000000001499	23-Jun-2021	550.00	CHHAGANLAL NARSHIBHAI NAKUM NEAR KOLI AMBALI KARADIYAVAS BHAYAVADAR RAJKOT 3	0000000000000075276
1498	001547	00000000000000001500	23-Jun-2021	550.00	DILIPKUMAR LALJIBHAI PATEL P O KHIRASARA VIA BHAYAVADAR RAJKOT 360450	0000000000000120336
1499	001548	00000000000000001501	23-Jun-2021	550.00	MUSTAFA ABBASALI BHARMAL TAHERALI ABDULALI SATION ROAD UPLETA RAJKOT 36049	0000000000000138876
1500	001549	00000000000000001502	23-Jun-2021	550.00	ANJINA LALANI DHAVMIT 1 WHITE HOUSE KOLKI ROAD DIST RAJKOT UPLET	0000000000000084348
1501	001550	00000000000000001503	23-Jun-2021	550.00	VALJI HARJI KARENA RETA KALAVAD VIA BHANVAD DIST JAMNAGAR JAMNAGAR 3	0000000000000122106
1502	001551	00000000000000001504	23-Jun-2021	550.00	MAGAN MEGHJI PARMAR At Navagam Post Gosa Via Porbandar JAMNAGAR 360	0000000000000039989
1503	001552	00000000000000001505	23-Jun-2021	495.00	HITENDRA GOKALDAS RAITHATHA 66020859173 STATE BANK OF SAURASHTRA	0000IN30169611700337
1504	001553	00000000000000001506	23-Jun-2021	550.00	PRIVESH N POPAT C O R V POPAT POPAT BUILDING JAMJODHPUR JAMNAGAR	0000000000000117328
1505	001554	00000000000000001507	23-Jun-2021	550.00	CHAMPABEN CHANDULAL SAVJANI STATION ROAD POST JAMJODHPUR DIST JAMNAGAR GUJARA	0000000000000094277
1506	001555	00000000000000001508	23-Jun-2021	550.00	JASHVANT KARA TANK HOLI CHOWK RANAVAV JUNAGADH 360550	0000000000000039933
1507	001556	00000000000000001509	23-Jun-2021	550.00	JIGNESH P GADHER GOPALPARA WADI PLOT RANAVAN PORBANDAR JUNAGADH 36	0000000000000172732
1508	001557	00000000000000001510	23-Jun-2021	1,100.00	MAHENDRA GHELA ZINZUWADIA 1613 VERAVAL MERCANTILE CO OP BANK LTD	0000IN30097410486525
1509	001558	00000000000000001511	23-Jun-2021	550.00	KAMLESHBHAI HASMUKHLAL ACHARYA 56047100347 STATE BANK OF SAURASHTRA	00001203320000618782
1510	001559	00000000000000001512	23-Jun-2021	1,100.00	MADHUBEN BHUPENDRA LAKHANI 15869 STATE BANK OF SAURASHTRA	0000IN30103924180767
1511	001560	00000000000000001513	23-Jun-2021	550.00	RAKESHKUMAR NAVALDAS DASANI Dasani Bhuvan S T Road Porbandar PORBANDAR 360575	0000000000000115212
1512	001561	00000000000000001514	23-Jun-2021	550.00	SHARADABEN LAKHANI MANJUL 3 WADI PLOT PORBANDAR GUJARAT PORBANDAR 36	0000000000000126499
1513	001562	00000000000000001515	23-Jun-2021	550.00	KISHORE SHAH 3 CHHAYA PLOT SUNMAN BUILDING PORBANDAR PORBANDAR	0000000000000039967
1514	001563	00000000000000001516	23-Jun-2021	550.00	DIPAK KUMAR K DAVE Gitanjali 5 Wadi Plot Porbandar PORBANDAR 36057	0000000000000039976
1515	001564	00000000000000001517	23-Jun-2021	550.00	DWARKADAS SHAH 3 CHHAYA PLOT SUNMAN BUILDING PORBANDAR PORBANDAR	0000000000000039984
1516	001565	00000000000000001518	23-Jun-2021	550.00	KAUSHIK VALLABHDAS AMLANI STREET NO 2 JALARAM COLONY PORBANDAR PORBANDAR 3	0000000000000039998
1517	001566	00000000000000001519	23-Jun-2021	550.00	SANTABEN KADCHHA Aman Near Jethwa Hostel Porbandar PORBANDAR 3605	0000000000000040016
1518	001567	00000000000000001520	23-Jun-2021	550.00	KUBAVAT DHIRAJULAL PRAGDAS C O D A KADACHHA KANDHALI KRUPA NEW MUNICIPAL COLO	0000000000000023134
1519	001568	00000000000000001521	23-Jun-2021	550.00	LALITKUMAR CHHOTALAL DHANKI NAGINDAS MODI ROAD PORBANDAR PORBANDAR 360575	0000000000000081080
1520	001569	00000000000000001522	23-Jun-2021	550.00	DILIP B KODIYATAR RES WADI PLOT STREET 2 NEAR POLICE CHOWKI PORBAND	0000000000000093443
1521	001570	00000000000000001523	23-Jun-2021	550.00	MAYUR PRANVALLABH SAGAR NEAR OLD POLICE LANE HOTEL ANIL ROAD PORBANDAR 3	00000000000000713445
1522	001571	00000000000000001524	23-Jun-2021	550.00	RAMA DEVA VIRAM Sodhana Village Via Porbandar PORBANDAR 360575	0000000000000040027
1523	001572	00000000000000001525	23-Jun-2021	550.00	PABBAT DEVA VIRAM Sodhana Village Via Porbandar 3605 PORBANDAR 36	0000000000000040028
1524	001573	00000000000000001526	23-Jun-2021	550.00	GUNVANTRAI D BRAHMBHATT SANDHIVAD CHHAYA VIA PORBANDAR CHHAYA PORBANDAR J	0000000000000148828
1525	001574	00000000000000001527	23-Jun-2021	550.00	HEMRAJ VITHALDAS AMLANI DEVJI CHOWK AT CHHAYA VIA PORBANDAR JUNAGADH 36	0000000000000040024
1526	001575	00000000000000001528	23-Jun-2021	550.00	PRABHASHANKER LALJI JOSHI 01190011803 STATE BANK OF SAURASHTRA	0000IN30097410286823
1527	001576	00000000000000001529	23-Jun-2021	550.00	ARVIND VASHA DALAL MAHAVIR TRADING CO GRAIN MARKET JAMNAGAR J	0000000000000063800
1528	001577	00000000000000001530	23-Jun-2021	550.00	PRATAPSINGH DADABHAI JADEJA Vil Bhtal Tal Jamkhambhaliya Dist Jamnagar JAMN	000000000000005903
1529	001578	00000000000000001531	23-Jun-2021	550.00	HARISH MEHTA 3131 JAMNAGAR PEOPEL S CO OP BANK	0000000000000088276
1530	001579	00000000000000001532	23-Jun-2021	1,100.00	KARIA DINESH HARILAL VIKRAM SALES AGENCY NAG NATH GATE VIKRAMSOAP JAMNA	0000000000000038261
1531	001580	00000000000000001533	23-Jun-2021	550.00	MRUDULA MAHENDRA PUNJANI C O Punjani AND Punjani J 4 First Floor Supermarket	0000000000000038451
1532	001581	00000000000000001534	23-Jun-2021	550.00	BHANUMATI M VARIA C O H B VARIA KRISHNA KUNJ OPP TOWN HALL JAMNAGAR	0000000000000092081
1533	001582	00000000000000001535	23-Jun-2021	137.50	SANJAYKUMAR MAGANLAL JANI 1312452118 CENTRAL BANK OF INDIA	00001203320002698963
1534	001583	00000000000000001536	23-Jun-2021	550.00	RAMESH NARSIDAS LAKHIAR NEAR BHARAT BHUVAN 59 DIG VIJAY PLOT JAMNAGAR JAM	0000000000000103133
1535	001584	00000000000000001537	23-Jun-2021	550.00	DILIP SHANTILAL CHHAPIA SHIVRANJNI OPP S T DEPOT JAMNAGAR JAMNAGAR 361	0000000000000058881
1536	001585	00000000000000001538	23-Jun-2021	550.00	ARVINDKUMAR HARILAL HIRPARA RAJHANS RAGHUVIR SOCIETY 2 JAMNAGAR JAMNAGAR 3610	0000000000000172549

1537	001586	00000000000000001539	23-Jun-2021	550.00	SURESH DHANJIBHAI TANK 4403 UNION BANK OF INDIA	0000IN30097410419216
1538	001587	00000000000000001540	23-Jun-2021	1,375.00	NITINKUMAR D FALDU 12422 NAWANAGAR CO OPERATIVE BANK LTD	0000IN30097411707800
1539	001588	00000000000000001541	23-Jun-2021	1,375.00	BINITA NITINKUMAR FALDU 12441 NAWANAGAR CO OPERATIVE BANK LTD	0000IN30097411707826
1540	001589	00000000000000001542	23-Jun-2021	550.00	ASHWIN KISHANCHAND GAJARA 14999 THE NAWANAGAR CO OP BANK	0000IN30097410225047
1541	001590	00000000000000001543	23-Jun-2021	550.00	SONA NARESH RAJPAL 09089 JAMNAGAR PEOPLES CO OP BANK LTD	0000IN30097411053094
1542	001591	00000000000000001544	23-Jun-2021	1,100.00	JAYANTILAL KARAMSHI SHAH 6 KAMDAR COLONY PETHRAJ RAISHI MARG JAMNAGAR JAMN	00000000000000129167
1543	001592	00000000000000001545	23-Jun-2021	29.00	PARAS INDULAL DOSHI HUF 3285 THE NAWANAGAR CO OP BANK LTD	00001206380000112818
1544	001593	00000000000000001546	23-Jun-2021	550.00	PUNITA M POONATER SHITAL NEAR MOTOR HOUSE PANDIT NEHRU ROAD JAM NAGA	00000000000000111046
1545	001594	00000000000000001547	23-Jun-2021	550.00	SHSHIKANT UDANI B 6 MADHAVRAY APARTMENT SARU SECTION ROAD OPP POLI	00000000000000058985
1546	001595	00000000000000001548	23-Jun-2021	550.00	PARAKHMAL BHANDARI 503 SHANTIVAN RESIDENCY OPP PRATAP VILAS PALACE	00000000000000079191
1547	001596	00000000000000001549	23-Jun-2021	550.00	JAYSHRIBEN CHIMANLAL PATEL 8 HATKESH SOCIETY JAMNAGAR GUJARAT JAMNAGAR 361	00000000000000087155
1548	001597	00000000000000001550	23-Jun-2021	550.00	HEMENDRA HARASUKHARAI JOSHI FLAT NO B 12 NEW AJANTA SOCIETY JAMPURI ESTATE BAD	00000000000000038742
1549	001598	00000000000000001551	23-Jun-2021	550.00	RAVIKUMAR KOTHARI 01001129 CORPORATION BANK	00000000000000038772
1550	001599	00000000000000001552	23-Jun-2021	825.00	VIJAY R RAMAVAT 12197 BANK OF INDIA	0000IN30103910408213
1551	001600	00000000000000001553	23-Jun-2021	550.00	HEMLATA MAHENDRA VASA 3864 UCO BANK	0000IN30127630512849
1552	001601	00000000000000001554	23-Jun-2021	550.00	LALJIBHAI BHAGVANBHAI GADHIYA A 9 Jain Nagar Apartment Tej Prakash Society Bed	00000000000000022421
1553	001602	00000000000000001555	23-Jun-2021	550.00	SANJAY KUNDALIYA G B CO NAAZ CINEMA ROAD SIKKA VIA JAMNAGAR GUJARA	00000000000000125903
1554	001603	00000000000000001556	23-Jun-2021	660.00	NATVERLAL DEVJIBHAI PATEL 189 BANK OF BARODA	0000IN30103924253750
1555	001604	00000000000000001557	23-Jun-2021	1,100.00	HIRJIBHAI PARSHOTTAMBHAI LUNAGARIYA 07666 RAJKOT PEOPLES CO OP BANK LTD	00001203320004414716
1556	001605	00000000000000001558	23-Jun-2021	550.00	RAKESH DONGA TO KALAVAD SHITLA CINEMA ROAD LATI PLOT JAMNAGAR	00000000000000038444
1557	001606	00000000000000001559	23-Jun-2021	550.00	MUKESH KUMAR GIRDHARI LAL PADALIA LAL PADALIA C O GIRDHARLAL VALLABHADAS PADALIA NEA	0000000000000003003
1558	001607	00000000000000001560	23-Jun-2021	550.00	LAXMAN M PARMAR C O DHARKADISH PROVISION STORE AT AND PO DHROL JOD	00000000000000065372
1559	001608	00000000000000001561	23-Jun-2021	550.00	NAGAJI TAPUBHAI AT AND POST LAKHTAR TALUKA JODIA DIST JAMNAGAR JAM	00000000000000030322
1560	001609	00000000000000001562	23-Jun-2021	550.00	SUSHILLA M RAYCHURA VANIA STREET SATWARA CHORA KHAMBHALIA JAMNAGAR 3	00000000000000079271
1561	001610	00000000000000001563	23-Jun-2021	550.00	JOSHI POPATLAL VENISHANKAR T B Road Jasmin Vill Keshod Keshod JAMNAGAR 3613	0000000000000004549
1562	001611	00000000000000001564	23-Jun-2021	550.00	PRAHLAD THAKER DEVI BHUVAN ROAD NEAR JANTA HOTEL DWARKA SAURASTR	00000000000000022096
1563	001612	00000000000000001565	23-Jun-2021	550.00	VRIJALAL LAXMIDAS MODI GIRIRAJ BHAVAN SHAKTI NAGAR SUIRAJ KARELI MITHAPUR	000000000000000161501
1564	001613	00000000000000001566	23-Jun-2021	550.00	HEMLATA KHIMJI GOHEL MAIN BAZAR VARVALA VIA DWARKA JAMNAGAR 361335	00000000000000138914
1565	001614	00000000000000001567	23-Jun-2021	1,100.00	INDIRA MATHURADAS DANI 90087 BANK OF BARODA	00001203510000018559
1566	001615	00000000000000001568	23-Jun-2021	1,100.00	MULJI DERAJ DHORIA MITHAPUR M D DHORIA LILABAUG Q NO 200 GUJARAT JAMN	00000000000000121366
1567	001616	00000000000000001569	23-Jun-2021	11.00	MAHESHBHAI D MANDAVIYA 37012 BANK OF BARODA	00001203510000009829
1568	001617	00000000000000001570	23-Jun-2021	550.00	K D KAKADIA OLD 72 ROOM NO 35 MITHAPUR JAMNAGAR 361345	00000000000000038587
1569	001618	00000000000000001571	23-Jun-2021	550.00	RANCHOD D NAKUM 3RD SERIES NO 39 NEAR MANGAL KARYALAY MITHAPUR JA	00000000000000038601
1570	001619	00000000000000001572	23-Jun-2021	550.00	LAXMAN D NAKUM 3RD SERIES NO 39 NEAR MANGAL KARYALAY MITHAPUR JA	00000000000000038602
1571	001620	00000000000000001573	23-Jun-2021	550.00	DHANJIBHAI ODHAVAJI BHAYANI NEW WORKMEN QUARTERS NO 335 MITHAPUR JAMNAGAR DIST	00000000000000038610
1572	001621	00000000000000001574	23-Jun-2021	550.00	RUDIBEN J NAKUM 3RD SERIES NO 39 NEAR MANGAL KARYALAY MITHAPUR JA	00000000000000038612
1573	001622	00000000000000001575	23-Jun-2021	550.00	RATANBEN D NAKUM 3RD SERIES NO 39 NEAR MANGAL KARYALAY MITHAPUR JA	00000000000000038613
1574	001623	00000000000000001576	23-Jun-2021	550.00	MOHAN K SONAGERA THIRE SERIES ROOM NO 39 PO MITHAPUR DIST JAMNAGAR	00000000000000038621
1575	001624	00000000000000001577	23-Jun-2021	550.00	MANSHUKH L PIPAJI C O TATA CHEM LTD A M D CH NO 5078 MITHAPUR JAM	00000000000000038637
1576	001625	00000000000000001578	23-Jun-2021	1,100.00	KHIMJI J SONAGERA THIRD SERIES ROOM NO 39 PO MITHAPUR DIST JAMNAGAR	00000000000000038647
1577	001626	00000000000000001579	23-Jun-2021	1,100.00	JEEVIBEN K SONAGERA THIRD SERIES ROOM NO 39 PO MITHAPUR DIST JAMNAGAR	00000000000000038648
1578	001627	00000000000000001580	23-Jun-2021	550.00	GOVINDGIRI JIVANGIRI GOSWAMI NEW B 1 QUT NO 325 MITHAPUR GUJARAT JAMNAGAR 361	00000000000000038674
1579	001628	00000000000000001581	23-Jun-2021	550.00	BATHWAR SONI GOVIND 137562 BANK OF BARODA	00000000000000038712
1580	001629	00000000000000001582	23-Jun-2021	550.00	BATHWAR RAJA TEJABHAI 180393 BANK OF BARODA	00000000000000038716
1581	001630	00000000000000001583	23-Jun-2021	550.00	VIJAY JAMNADAS PARMANI C O JALARAM VASTU BHANDAR NEW MARKET MITHAPUR JAM	00000000000000149842

1582	001631	00000000000000001584	23-Jun-2021	550.00	JAMNABEN L TUMBADIA NEW WORKMEN QTR NO 192 MITHAPUR DIST JAMNAGAR J	000000000000000038378
1583	001632	00000000000000001585	23-Jun-2021	550.00	GOVINDJI D TAKODARA C O H G TAKODARA 217 LILA BAUG MITHAPUR JAMNAGA	000000000000000022105
1584	001633	00000000000000001586	23-Jun-2021	550.00	LALAJI NARAN TIMARAI Old 72 Quarter No 50 Mithapur 3613 JAMNAGAR 3613	000000000000000022557
1585	001634	00000000000000001587	23-Jun-2021	550.00	KANCHANBEN P KANANI NEW MERCHANT COLONY PLOT NO 44 MITHAPUR JAMNAGAR	0000000000000000149047
1586	001635	00000000000000001588	23-Jun-2021	1,100.00	MAHENDRA B PANCHAL 290 NEW A 2 TYPE P O MITHAPUR GUJARAT JAMNAGAR 36	000000000000000070342
1587	001636	00000000000000001589	23-Jun-2021	110.00	BABULAL ANANDJI GOHEL 3674 BANK OF BARODA	0000IN30097410627772
1588	001637	00000000000000001590	23-Jun-2021	550.00	DHORIYA MURUBHAI G 03700100019962 BANK OF BARODA	0000IN30127630645703
1589	001638	00000000000000001591	23-Jun-2021	550.00	MADHABHAI HIRABHAI SHIRUKA 36744 BANK OF BARODA	00001203510000010680
1590	001639	00000000000000001592	23-Jun-2021	1,100.00	ALKABEN BIHARILAL MISTRY C O BIHARILAL B MISTRY NR ASHAPURA HOUSING SOC SU	0000000000000000093550
1591	001640	00000000000000001593	23-Jun-2021	550.00	SURESH ANANDJI MAKWANA SHREE SAHAJANAND WELDING WORKS G I D C PLOT NO 9 5	0000000000000000022012
1592	001641	00000000000000001594	23-Jun-2021	550.00	GEETABEN SURESH MAKWANA SHREE SAHAJANAND WELDING WORKS G I D C PLOT NO 9 5	0000000000000000022013
1593	001642	00000000000000001595	23-Jun-2021	550.00	RAJENDRA G CHAVDA NEAR PANCHAYAT OFFICE PO ARAMBHADA VIA PO SURAJ KA	0000000000000000155848
1594	001643	00000000000000001596	23-Jun-2021	550.00	DAMJIBHAI MANJIBHAI PATEL 14856 BANK OF BARODA	00001202300300000965
1595	001644	00000000000000001597	23-Jun-2021	880.00	THE JUNAGADH TALUKA COOP SALE PURCHASE U VIBHAG SAHKARI KHARIO VECHAN SANGH M G ROAD JUNAGA	0000000000000000003133
1596	001645	00000000000000001598	23-Jun-2021	275.00	POONAM MAHESH ANANDPARA 26923 BANK OF INDIA	0000IN30039413174010
1597	001646	00000000000000001599	23-Jun-2021	550.00	NAGHARA DHANA BAGVAN To Harnasha To Veraval D Junagada JUNAGADH 36200	000000000000000004751
1598	001647	00000000000000001600	23-Jun-2021	550.00	SOLANKI HARDAS BHAGWAN To Chaduvav Post Dari Via Share Bag Dist Junagadh	000000000000000004782
1599	001648	00000000000000001601	23-Jun-2021	550.00	RAMESHKUMAR MULJIBHAI MEGHPARA GUNATITI NAGAR BLOCK NO C 6 NEAR MOTIBAUG JUNAGADH	000000000000000005112
1600	001649	00000000000000001602	23-Jun-2021	550.00	KIRITKUMAR PREMJIHAI 37 ASHOKNAGAR SOCIETY OPP BUS STAND JUNAGADH J	0000000000000000096268
1601	001650	00000000000000001603	23-Jun-2021	550.00	SHAILESH MOHANGAR MEGHANATHI RADHANAGAR SOCIETY BLOCK NO 2 O S GIRNAR DARWAJA J	0000000000000000082301
1602	001651	00000000000000001604	23-Jun-2021	550.00	MITA GIRISHBHAI ADATIA OPP DWARKESH APPARTMENT BELDAR STREET KADIYAWAD JU	00000000000000000149108
1603	001652	00000000000000001605	23-Jun-2021	550.00	RAJKUMAR G AHUJA AHUJA BUILDING STATION PLOT JUNAGADH JUNAGADH 362	0000000000000000039032
1604	001653	00000000000000001606	23-Jun-2021	550.00	SUNDERDAS S AHUJA AHUJA BUILDING STATION PLOT JUNAGADH JUNAGADH 362	0000000000000000039033
1605	001654	00000000000000001607	23-Jun-2021	550.00	SURESHKUMAR SOLANKI C O KANSARA NILESHKUMAR LAXMIDAS MALLIWADA ROAD RA	0000000000000000039042
1606	001655	00000000000000001608	23-Jun-2021	550.00	BHATA ABDULA SULEMAN DHAL ROAD MADAR FALIYA BHATA MENSION JUNAGADH JU	0000000000000000039044
1607	001656	00000000000000001609	23-Jun-2021	550.00	PAYAR ALI HABIB BHAI LAKHANI Mekhdi Via Shil Taluka Mangral Dist Junagadh JUN	0000000000000000023327
1608	001657	00000000000000001610	23-Jun-2021	550.00	DESAI PARESH J A 6 Anmol Complex Giriraj Society Junagadh JUNAGA	0000000000000000023239
1609	001658	00000000000000001611	23-Jun-2021	550.00	PURSHOTAMBHAI LOGMAL LALWANI Gaga Cloth Vill Veraval Dist Junagadh JUNAGADH 3	000000000000000005215
1610	001659	00000000000000001612	23-Jun-2021	550.00	BHGWANBHAI RAMABHAI BARAD Vill Dhamkhej T Veraval Dist Junagadh JUNAGADH 3	000000000000000005216
1611	001660	00000000000000001613	23-Jun-2021	550.00	MASHRIVALA CHAVDA Vill Khandari Gir Tal Veraval Dist Junagadh Gujara	0000000000000000005911
1612	001661	00000000000000001614	23-Jun-2021	1,100.00	BHOJABHAI DEVAYAT CHHAIYA 10438 BANK OF BARODA	000000000000000003067
1613	001662	00000000000000001615	23-Jun-2021	550.00	DURVESH AYSHOBEN 003341 STATE BANK OF INDIA	000000000000000003073
1614	001663	00000000000000001616	23-Jun-2021	550.00	CHANDRIKABEN J PATELIA C O JAYANTILAL V PATELIA KHOZAWAD MAHALAXMI STREET	00000000000000000118154
1615	001664	00000000000000001617	23-Jun-2021	550.00	NALIN SHANTILAL NIRMAL C O SHANTILAL LALJI KALWA CHOWK JUNAGADH JUNAGADH	00000000000000000119686
1616	001665	00000000000000001618	23-Jun-2021	1,100.00	BHIMABHAI NARANBHAI JHALA Vil Khapar Tal Una Dist Junagadh 3 JUNAGADH 362	000000000000000003635
1617	001666	00000000000000001619	23-Jun-2021	550.00	KISHORBHAI BALUBHAI TANCHAK Vil Vavrada Ta Una Dist Junagadh JUNAGADH 36200	000000000000000003799
1618	001667	00000000000000001620	23-Jun-2021	550.00	DURLABHBHAI GOPABHAI VADDORIA At Po Eantvaya Ta Una D Junagarh 3 JUNAGADH 362	000000000000000003843
1619	001668	00000000000000001621	23-Jun-2021	1,100.00	SHAILESH MOHANGAR MEGHNATHI C O M M MEGH NATHI LIMDA CHOWK NR COLLECTOR OFFICE	00000000000000000128353
1620	001669	00000000000000001622	23-Jun-2021	550.00	PATEL KANCHANBEN PARSHOTTAMBHAI PLANT PATHOLOGY SECTION G A V JUNAGADH JUNAGADH 3	00000000000000000128891
1621	001670	00000000000000001623	23-Jun-2021	550.00	AMBALAL G PATEL 465 BANK OF INDIA	0000000000000000021845
1622	001671	00000000000000001624	23-Jun-2021	550.00	VIKRAMBHAI SOLANKI 3601 STATE BANK OF SAURASHTRA	0000000000000000023170
1623	001672	00000000000000001625	23-Jun-2021	550.00	SHAILESHKUMAR GIRDHARLAL BLOCK NO 306 KARNAVATI APPARTMENT DIPANJALI NR SAH	00000000000000000714207
1624	001673	00000000000000001626	23-Jun-2021	1,045.00	ILABEN MANSUKHBHAI PIPALVA 252010100005104 AXIS BANK LTD	0000IN30177413730150

1625	001674	00000000000000001627	23-Jun-2021	550.00	BINA NIKHIL VAISHNAV 4019 JUNAGADH JILLA SAHAKARI BANK LTD	0000IN30097410490616
1626	001675	00000000000000001628	23-Jun-2021	550.00	UNADKAT ISHANIBEN HITESHKUMAR 6024 RAJKOT NAGARIK SAHAKARI BANK LTD	0000IN30097411567783
1627	001676	00000000000000001629	23-Jun-2021	550.00	VINODBHAI NATHABHAI PARMAR 252010100069359 AXIS BANK LTD	00001304140001979804
1628	001677	00000000000000001630	23-Jun-2021	550.00	SANJIV TRIVEDI 19 JAI BAJRANG H SOCIETY NEAR AYURVEDIC PHARMACY	00000000000000023184
1629	001678	00000000000000001631	23-Jun-2021	1,100.00	RASILA VACHHANI 502 NIKITA B APARTMENT PATEL NAGAR ZANZARAO RO	00000000000000152918
1630	001679	00000000000000001632	23-Jun-2021	1,100.00	BUDH HARSHADRAI GANDHARIVADI POSTAL SOCIETY JOSHIP JUNAGADH JUNA	00000000000000038910
1631	001680	00000000000000001633	23-Jun-2021	1,100.00	MADHUBEN LAKHANI C O N M LAKHANI RAM KRUPA VADLI CHOWK JOSHIPURA J	00000000000000086750
1632	001681	00000000000000001634	23-Jun-2021	264.00	YOGESH RAMESHCHANDRA MODHA 252010100071275 AXIS BANK LTD	00001304140002018300
1633	001682	00000000000000001635	23-Jun-2021	550.00	HARESHKUMAR V VAGHASIA AT ZANZARADA PO TIMBAWADI TA JUNAGADH DIST JUNAGADH	00000000000000123098
1634	001683	00000000000000001636	23-Jun-2021	550.00	VRJALAL VAGHASIA VINAY MANDIR BHESAN JUNAGADH 362020	00000000000000038924
1635	001684	00000000000000001637	23-Jun-2021	550.00	PATOLIYA VALLABHBHAI R 118 STATE BANK OF SAURASHTRA	0000IN30097410417482
1636	001685	00000000000000001638	23-Jun-2021	275.00	RAJESHBHAI DEVAYATBHAI DANGAR 048601500584 ICICI BANK LTD	00001204470000467059
1637	001686	00000000000000001639	23-Jun-2021	550.00	SHABHUBHAI MOHANBHAI KUMBHANI NANI PATI AT POST RANPUR TAL BHESAN DIST JUNAGADH	00000000000000108939
1638	001687	00000000000000001640	23-Jun-2021	550.00	GANDUBHAI V HARKHANI AT RANPUR SORATH RANPUR JUNAGADH 362030	00000000000000118632
1639	001688	00000000000000001641	23-Jun-2021	550.00	VIMAL R RAJAPARA C O DR G V TIMBADIA BAZAR BILKHA JUNAGADH 362110	00000000000000118921
1640	001689	00000000000000001642	23-Jun-2021	550.00	NANUBHAI PREMAJIBHAI HIRPARA 9688 DENA BANK	00001201980000163427
1641	001690	00000000000000001643	23-Jun-2021	550.00	PIYUSH D VIRADIYA C O VALLABHDAS GIGABHAI STATION RO VISAVADAR JUN	00000000000000040243
1642	001691	00000000000000001644	23-Jun-2021	550.00	HARIBHAI MULJIBHAI POKIYA 9257 DENA BANK	00001201980000099155
1643	001692	00000000000000001645	23-Jun-2021	550.00	KALABHAI VALLABHBHAI GADHE SARIYA VIA AND POST SASAN GIR TALUKA TALALA GIR VILLEG BHO	00000000000000005131
1644	001693	00000000000000001646	23-Jun-2021	550.00	MENSHIBHAI KARSHAN BHAI BARAD VIA AND POST SASANGIR VILL BHOJDEGIR TALUKA TALALAGI	00000000000000005086
1645	001694	00000000000000001647	23-Jun-2021	550.00	PHULABHAI KURJIBHAI KHUNT PATEL PADA JUNAGADH DIST SOURASHTRA GADHADA GIRGA	00000000000000005109
1646	001695	00000000000000001648	23-Jun-2021	550.00	RAMJIBHAI PANCHABHAI KODINARAYA P O SURVA GIR VAI ANKOLWADI TAL TALALA GIR DIST JU	00000000000000004103
1647	001696	00000000000000001649	23-Jun-2021	880.00	SURVA S S MANDLI LTD P O SURVA GIR TAL TALALA GIR JUNAGADH JUNAGADH	00000000000000004110
1648	001697	00000000000000001650	23-Jun-2021	550.00	VALLABHBHAI LAKHMAN BHAI KARSALIYA P O SURVA GIR VAI ANKOLWADI TAL TALALA GIR DIST JU	00000000000000004108
1649	001698	00000000000000001651	23-Jun-2021	550.00	VINOD KUMAR D SAVALIA AKOLWADI GIR JUNAGADH 362140	00000000000000005357
1650	001699	00000000000000001652	23-Jun-2021	1,100.00	GORDHANBHAI BHURABHAI PUROHIT AT ANKOL WADI TAL TALALA GIR DIST JUNAGADH JUNA	00000000000000004082
1651	001700	00000000000000001653	23-Jun-2021	440.00	ANKOLWADI V KARYAKARI SAHKARI MANDLI LTD At Ankolwadi Tal Talala Gir Dist Junagadh JUNAGA	00000000000000004085
1652	001701	00000000000000001654	23-Jun-2021	550.00	JIKULAL NATHALAL SUVAGIA P O ANKOLWADI TAL TALALA GIR DIST JUNAGADH JUNAG	00000000000000004088
1653	001702	00000000000000001655	23-Jun-2021	550.00	PARSOTAM GOKALBHAI VIA ANKOLWADI TA TALALAGIR DIST JUNAGADH TO ANKOLW	00000000000000170668
1654	001703	00000000000000001656	23-Jun-2021	550.00	DAHYA BHAI VALLABHBHAI VAGHASIYA P O ANKOLWADI TAL TALALA GIR DIST JUNAGADH JUNAG	00000000000000004090
1655	001704	00000000000000001657	23-Jun-2021	440.00	JASHAPURA V KA KA SHHKARI MANDLI LTD VILL POST JASHPURA GIR VIA AKOLWADI TAL TALALA DIS	00000000000000005627
1656	001705	00000000000000001658	23-Jun-2021	550.00	BALKRISHNA CHHAGANLAL VAIDH VIL CHAMNIYAGIR VIA ANKOLWADI TA TALALAGIR D	00000000000000001635
1657	001706	00000000000000001659	23-Jun-2021	550.00	TULASHIBHAI KASUNDRA AT JASHADHAR GIR TALUKA TALALA DT JUNAGADH JUNA	000000000000000040081
1658	001707	00000000000000001660	23-Jun-2021	550.00	LAVAJIBHAI KHIMABHAI KATHAFRIYA VILL POST HADAMTIYA AKOLWADI TAL TALALA GIR DIST J	00000000000000005604
1659	001708	00000000000000001661	23-Jun-2021	440.00	RASHULPURA SHEVA SAHKARI MANDLI LTD VILL POST RSHULPURA WISH VIA AKOLWADI TAL TALALA G	00000000000000005593
1660	001709	00000000000000001662	23-Jun-2021	550.00	BHOPATRAM BHAGWANBHAI LODHIYA VILL POST HADAMTIYA GIR VIA AKOLWADI TAL TALALA GI	00000000000000005606
1661	001710	00000000000000001663	23-Jun-2021	550.00	GIRISHBHAI MAKANI AKOLWADI GIR JUNAGADH 362140	00000000000000005487
1662	001711	00000000000000001664	23-Jun-2021	550.00	BHIKHALAL HIRAJIBHAI CHANIYARA VILL POST HADAMTIYA GIR VIA AKOLWADI TAL TALALA DI	00000000000000005607
1663	001712	00000000000000001665	23-Jun-2021	440.00	JASADHAR KHETI VISHAYAKI CO OP LTD VIVIDHA CO OP M LTD VILL JASHADHRA VIA AKOLWADI DI	00000000000000005866
1664	001713	00000000000000001666	23-Jun-2021	550.00	BABUBHAI JETHABHAI MARKANA VILL POST HADAMTIYA GIR VIA AKOLWADI TAL TALALA DI	00000000000000005608
1665	001714	00000000000000001667	23-Jun-2021	550.00	HARIDAS BHAI GOKALDAS VEKARIA P O SURVA GIR VAI ANKOLWADI TAL TALALA GIR DIST JU	00000000000000004098
1666	001715	00000000000000001668	23-Jun-2021	550.00	JIVANBHAI JETHABHAI MARKANA VILL POST HADAMTIYA GIR VIA AKOLWADI TAL TALALA DI	00000000000000005609

1667	001716	00000000000000001669	23-Jun-2021	880.00	MANDORANA GIRSEVA SAHKARI MANDLI LTD VILL POST MANDORANA VAYA AKOLVADI TALUK TALALA DIS	00000000000000004178
1668	001717	00000000000000001670	23-Jun-2021	550.00	GORGHNBHAI KHIMJIBHAI BHANDARI VILL POST HADAMTIYA GIR VIA AKOLWADI TAL TALALA DI	00000000000000005610
1669	001718	00000000000000001671	23-Jun-2021	550.00	MAYABHAI KHIMA BHAI NASIT P O SURVA GIR VAI ANKOLWADI TAL TALALA GIR DIST JU	00000000000000004099
1670	001719	00000000000000001672	23-Jun-2021	550.00	JAYANTILAL GOVINBHAI PUROHIT VILL POST HADAMTIYA GIR VIA AKOLWADI TAL TALALA DIS	00000000000000005611
1671	001720	00000000000000001673	23-Jun-2021	880.00	HADMATIA SEVA SAHKARI MANDLI LIMITED VIA AKOLVADI TALUK TALAA GIR DIST JUNAGADH JUNA	00000000000000004160
1672	001721	00000000000000001674	23-Jun-2021	550.00	VIJAYKUMAR GOVINBHAI PUROHIT VILL POST HADAMTIYA VIA AKOLWADI TAL TALALA GIR DI	00000000000000005612
1673	001722	00000000000000001675	23-Jun-2021	550.00	NASIT VALLABHBHAI LADHABHAI P O SURVA GIR VAI ANKOLWADI TAL TALALA GIR DIST JU	00000000000000004100
1674	001723	00000000000000001676	23-Jun-2021	550.00	GOKULBHAI MAGHABHAI GOHESHQIA VILL POST HADAMTIYA GIR VIA AKOLWADI TAL TALALA GI	00000000000000005613
1675	001724	00000000000000001677	23-Jun-2021	550.00	RANCHODHBHAI HARIDASBHAI SIDDHARA P O SURVA GIR VAI ANKOLWADI TAL TALALA GIR DIST JU	00000000000000004101
1676	001725	00000000000000001678	23-Jun-2021	550.00	RATILAL RAMJIBHAI AMIPURA VILL POST JASHPURA GIR VIA AKOLWADI TAL TALALA DIS	00000000000000005628
1677	001726	00000000000000001679	23-Jun-2021	550.00	DEVJIBHAI JAMNADAS SIDDHARA P O SURVA GIR VAI ANKOLWADI TAL TALALA GIR DIST JU	00000000000000004102
1678	001727	00000000000000001680	23-Jun-2021	550.00	KANTILAL VALLABHBHAI VASHUYA 27610100001961 BANK OF BARODA	00000000000000005633
1679	001728	00000000000000001681	23-Jun-2021	1,375.00	ATULBHAI DHIRAJBHAI SUDANI 66008132643 STATE BANK OF SAURASHTRA	0000IN30097411344702
1680	001729	00000000000000001682	23-Jun-2021	550.00	LAKHMANBHAI VALLABHBHAI VASHOVA VILL POST JASHAPUR GIR VIA AKOLWADI TAL TALALA GIR	00000000000000005635
1681	001730	00000000000000001683	23-Jun-2021	550.00	RASIKAL GOVINDBHAI KAPOORIYA VILL POST JASHAPUR GIR VIA AKOLWADI TAL TALALA GIR	00000000000000005636
1682	001731	00000000000000001684	23-Jun-2021	550.00	PRVINKUMAR GOVINDBHAI KAPOORIYA VILL POST JASHAPUR GIR VIA AKOLWADI TAL TALALA GIR	00000000000000005637
1683	001732	00000000000000001685	23-Jun-2021	550.00	RAMESHKUMAR GOVINBHAI KAPOORIYA VILL POST JASHAPUR GIR VIA AKOLWADI TAL TALALA GIR	00000000000000005638
1684	001733	00000000000000001686	23-Jun-2021	550.00	GOVINDBHAI JAMNADAS KAPOORIYA VILL POST JASHAPUR GIR VIA AKOLWADI TAL TALALA GIR	00000000000000005639
1685	001734	00000000000000001687	23-Jun-2021	550.00	BHAGWANJI PRMJIBHAI TRADA VILL VADELA GIR VIA AKOLWADI TAL TALALA GIR DIST J	00000000000000005582
1686	001735	00000000000000001688	23-Jun-2021	550.00	JIVRAJBHAI NANJIBHAI AJUDIYA VILL VADELA GIR VIA AKOLWADI TAL TALALA GIR DIST J	00000000000000005583
1687	001736	00000000000000001689	23-Jun-2021	550.00	RAVJIBHAI RAMJIBHAI KUMMAR VILL POST RSHULPARA GIR VIA AKOLWADI TAL TALALA GI	00000000000000005586
1688	001737	00000000000000001690	23-Jun-2021	550.00	BHAGWANJI RAVJIBHAI BHANDERY VILL POST RSHULPARA GIR VIA AKOLWADI TAL TALALA GI	00000000000000005587
1689	001738	00000000000000001691	23-Jun-2021	550.00	HARILAL JIVABHAI SHAVLIYA VILL POST RSHULPARA GIR VIA AKOLWADI TAL TALALA GI	00000000000000005592
1690	001739	00000000000000001692	23-Jun-2021	550.00	ARIANBHAI SHAMJIBHAI VADEDIYA VILL POST RSHULPARA GIR VIA AKOLWADI TAL TALALA G	00000000000000005594
1691	001740	00000000000000001693	23-Jun-2021	550.00	MADHANI KISHOREKUMAR GORGHNBHAI VILL POST SURVA VIA AKOLWADI TAL T DIST JUNAGADH	00000000000000005596
1692	001741	00000000000000001694	23-Jun-2021	550.00	GOVINBHAI MAVABHAI DAVAD VILL POST SURVA GIR VIA AKOLWADI TAL TALALA GIR DI	00000000000000005601
1693	001742	00000000000000001695	23-Jun-2021	550.00	DHANJIBHAI MAVJIBHAI KOTHIYA VILL JAVANGI GIR TAL TALALA VIA AKOLWDI JUNAGADH	00000000000000005732
1694	001743	00000000000000001696	23-Jun-2021	550.00	DHIRUBHAI MAVJIBHAI KOTHIYA VILL JAVANGI GIR VIA AKOLWADI TAL TALALA JUNAGAD	00000000000000005734
1695	001744	00000000000000001697	23-Jun-2021	550.00	MANJIBHAI KARAMSHIBHAI RAMOLIA VIA ANKOLWADI GIR TALUKA TALALAGIR VILLEGE JASHADH	00000000000000005082
1696	001745	00000000000000001698	23-Jun-2021	550.00	PURSOTAMBHAI GOKAL BHAI BHANDERI TALUKA TALALA GIR VIA ANKOLWADI VILLEGE HADMATIA G	00000000000000005061
1697	001746	00000000000000001699	23-Jun-2021	550.00	LADHA BHAI MANJI NASIT TO SURVA GIR VIA ANKOLWADI GIR D JUNAGADH JUNAGA	00000000000000004956
1698	001747	00000000000000001700	23-Jun-2021	550.00	HIMATLAL KANTILAL RAVAL TO SURVA GIR VIAL ANKOLVADI D JUNAGADH JUNAGADH	00000000000000004948
1699	001748	00000000000000001701	23-Jun-2021	550.00	KISHOR MOHAN BHAI MADHANI TO SURVA GIR VIA ANKOLVADI D JUNAGADH JUNAGADH 3	00000000000000004949
1700	001749	00000000000000001702	23-Jun-2021	550.00	CHHAGANBHAI BAVABHAI AKBARY TO SURVA GIR VIA ANKOLVADI D JUNAGADH JUNAGADH 3	00000000000000004950
1701	001750	00000000000000001703	23-Jun-2021	550.00	NARSI SAMAJI AKBARY TO SURVA GIR VIA ANKOLVADI D JUNAGADH JUNAGADH 3	00000000000000004951
1702	001751	00000000000000001704	23-Jun-2021	550.00	PARSOTAM NARAN AKBARY TO SURVA GIR VIA ANKOLVADI D JUNAGADH JUNAGADH 3	00000000000000004952
1703	001752	00000000000000001705	23-Jun-2021	550.00	POPAT VESHAM GAJERA VILL SURVA GIR VIA AKOLAWADI TUL TALALA DIST JUNAG	00000000000000004810
1704	001753	00000000000000001706	23-Jun-2021	550.00	GAJERA MADHVAGIBHAI HARGIBHAI VILL SURVA GIR VIA AKOLAWADI GIR TUL TALALA DIST J	00000000000000004806
1705	001754	00000000000000001707	23-Jun-2021	550.00	DHIRAJLAL HARGI GAJERA VILL SURVA GIR VIA AKOLAWADI GIR TUL TALALA DIST	00000000000000004807
1706	001755	00000000000000001708	23-Jun-2021	550.00	BABULAL MEPABHAI AKBARI VILL SURVA GIR VIA AKOLVADI GIR DIST JUNAGADH J	00000000000000004820

1707	001756	00000000000000001709	23-Jun-2021	550.00	AKBARI PURSOTAMBHAI MOHANBHAI VILL SURVA GIR VIA ANKOLVADI GIR TALU TALALA DIST	00000000000000004821
1708	001757	00000000000000001710	23-Jun-2021	550.00	RAVAL RAMESH CHANDRA KANTILAL VILL SURVA GIR VIA AKOLVADI DIST JUNAGADH TAL TALA	00000000000000004824
1709	001758	00000000000000001711	23-Jun-2021	550.00	AJUDIA UKABHAI SAMAJIBHAI VIA ANKOLVADI TAL TALALA GIR VILL SURVA GIR JUNA	00000000000000004825
1710	001759	00000000000000001712	23-Jun-2021	550.00	DEVASI KHODABHAI CHODVADIA VIL SURVA GIR VIA ANKOLVADI DIST JUNAGADH TAL TALA	00000000000000004828
1711	001760	00000000000000001713	23-Jun-2021	550.00	MATHURBHAI MOHANBHAI KAPOORIYA VILL JASHAPUR GIR TUL TALALA GIR DIST JUNAGADH J	00000000000000004634
1712	001761	00000000000000001714	23-Jun-2021	550.00	MADHABHAI KANABHAI RABADIYA 331710100001790 BANK OF INDIA	00000000000000004626
1713	001762	00000000000000001715	23-Jun-2021	550.00	KANAIBHAI RAVJIBHAI BHANDARI VILL RASULPARA VIA AKOLWADI TAL TALALA DIST JUNAGA	00000000000000004385
1714	001763	00000000000000001716	23-Jun-2021	550.00	KARMSHIBHAI HARIJIBHAI THUMAR VILL RASULPARA VIA AKOLWADI TAL TALALA DIST JUNAGA	00000000000000004387
1715	001764	00000000000000001717	23-Jun-2021	550.00	JAGDISHKUMAR VALJIBHAI VADI AT PO BHIMDEVAD GIR TA TALALA JUNAGARH JUNAGADH	00000000000000004312
1716	001765	00000000000000001718	23-Jun-2021	550.00	DEVRAJBHAI DHARAMSINGH GANGANI AT PO BHIMDEVAD GIR TA TALALA JUNAGARH JUNAGADH	00000000000000004314
1717	001766	00000000000000001719	23-Jun-2021	550.00	DHARMSIBHAI RAMBHAI GANGANI AT PO BHIMDEVAD GIR TA TALALA JUNAGARH JUNAGADH	00000000000000004315
1718	001767	00000000000000001720	23-Jun-2021	550.00	SHIVLAL BHAGVANBHAI RAKHOLIYA P O RATIDHAR VAI ANKOLWADI TAL TALALA DIST JUNAGAD	00000000000000004321
1719	001768	00000000000000001721	23-Jun-2021	550.00	AMBABHAI BHAGVANBHAI KALSARIYA P O RATIDHAR VAI ANKOLWADI TAL TALALA DIST JUNAGAD	00000000000000004322
1720	001769	00000000000000001722	23-Jun-2021	550.00	RANCHHOD KARSAN CHOETHANI P O ANKOLWADI GIR TAL TALALA DIST JUNAGADH JUNAG	00000000000000004329
1721	001770	00000000000000001723	23-Jun-2021	550.00	DUODHABHAI DHARAMBHAI GANGANI P O BHIM DEVAL VAI ANKOLWADI TAL TALALA DIST JUNAG	00000000000000004330
1722	001771	00000000000000001724	23-Jun-2021	550.00	VALLABHBHAI DHARAMSIBHAI GANGANI P O BHIM DEVAL GIR VAI ANKOLWADI TAL TALALA DIST J	00000000000000004331
1723	001772	00000000000000001725	23-Jun-2021	550.00	FULABHAI DHARAMSIBHAI GANGANI P O BHIM DEVAL GIR VAI ANKOLWADI TAL TALALA DIST J	00000000000000004332
1724	001773	00000000000000001726	23-Jun-2021	550.00	VALLBHABHAI LIBABHAI VADAWORIYA 2307 BANK OF INDIA	00000000000000004397
1725	001774	00000000000000001727	23-Jun-2021	550.00	GOBARBHAI KHIMABHAI KALSARIA AT PO RATIDHAR GIR TA TALALA JUNAGARH JUNAGADH 3	00000000000000004299
1726	001775	00000000000000001728	23-Jun-2021	550.00	PANCHABHAI NARANBHAI KALSARIA AT PO RATIDHAR GIR TA TALALA JUNAGARH JUNAGADH 3	00000000000000004302
1727	001776	00000000000000001729	23-Jun-2021	550.00	KESHAVBHAI KANABHAI RAKOLIA At Po Ratidhar Ta Talala Junagarh JUNAGADH 36214	00000000000000004303
1728	001777	00000000000000001730	23-Jun-2021	550.00	GORDHANBHAI KANABHAI RAKHOLIA AT PO RATIDHAR GIR TA TALALA JUNAGARH JUNAGADH 3	00000000000000004305
1729	001778	00000000000000001731	23-Jun-2021	550.00	BHAGVANJI RAGHAVBHAI KATHIRIA VILL POST HADMATIA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004165
1730	001779	00000000000000001732	23-Jun-2021	550.00	LALIT BHAI BHAGVAN BHAI BUTANI VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004168
1731	001780	00000000000000001733	23-Jun-2021	550.00	MAHENDAR BHAI BHAGVAN BUTANI VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004169
1732	001781	00000000000000001734	23-Jun-2021	550.00	NARAYANDAS PARSOTAM BHANDERI VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004171
1733	001782	00000000000000001735	23-Jun-2021	550.00	JINABHAI DEVSI BHAI BABRIA PO VILL MANDORNA GIR VAYA AKOLVADI TALUK TALALA DI	00000000000000004174
1734	001783	00000000000000001736	23-Jun-2021	550.00	TRADA MANSUKH BHAI PARSOTAM VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004177
1735	001784	00000000000000001737	23-Jun-2021	550.00	VARJLAL AMBABHAI CHOETHANI VILL POST MANDORNA VAYA AKOLVADI TALUK TALALA DIST	00000000000000004179
1736	001785	00000000000000001738	23-Jun-2021	550.00	PARSOTAMBHAI JAIRAM DOBRIA VILL POST MANDORNA VAYA AKOLVADI TALUK TALALA DIST	00000000000000004185
1737	001786	00000000000000001739	23-Jun-2021	550.00	BAL KRISHNA JAMNADAS MUNGRA VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004188
1738	001787	00000000000000001740	23-Jun-2021	550.00	NARENDAR KUMAR JAMNADAS VILL POST MANDORNA VAYA AKOLVADI TALUK TALALA DIST	00000000000000004191
1739	001788	00000000000000001741	23-Jun-2021	550.00	MOHANBHAI DEVJIBHAI VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004192
1740	001789	00000000000000001742	23-Jun-2021	550.00	BHAGVANBHAI TEJABHAI VARSANI VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004194
1741	001790	00000000000000001743	23-Jun-2021	550.00	KOYANI BALKRISHNA PARSOTAM Vill Post Mandorna Gir Vaya Akolvadi Taluk Talala	00000000000000004195
1742	001791	00000000000000001744	23-Jun-2021	550.00	KALIDAS SAVDAS DOBRIA VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004196
1743	001792	00000000000000001745	23-Jun-2021	550.00	JAIRAM BHAVIRABHAI DOBRIA VILL POST MANDORNA TALUK TALALA DIST JUNAGHADH	00000000000000004197
1744	001793	00000000000000001746	23-Jun-2021	550.00	HASMUKHBHAI POPATBHAI SORTIA Vill Post Mandorna Vaya Akolvadi Taluk Talala Dist	00000000000000004199
1745	001794	00000000000000001747	23-Jun-2021	550.00	MAVABHAI MADHABHAI PANSARA Post Mandorana Gir Vill Ankolwadi Tal Talala Gir D	00000000000000004200
1746	001795	00000000000000001748	23-Jun-2021	550.00	NANJIBHAI POPATBHAI VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004204

1747	001796	00000000000000001749	23-Jun-2021	550.00	NAGJIBHAI BHAGVAN VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004205
1748	001797	00000000000000001750	23-Jun-2021	550.00	NARENDRA CHHOTALAL PANDAT AT POST HADMATIYA GIR VIA ANKOLVADI TA TALALA DIST	00000000000000006302
1749	001798	00000000000000001751	23-Jun-2021	550.00	SHARDABEN NANJIBHAI BHALODIA VIA ANKOLWADI GIR TAL TALALA DIST JUNAGADH VIL MOR	00000000000000006333
1750	001799	00000000000000001752	23-Jun-2021	550.00	NANJIBHAI RANCHODBHAI BHALODIA VIA ANKOLWADI GIR TAL TALALA VIL MORUKA GIR DIST J	00000000000000006338
1751	001800	00000000000000001753	23-Jun-2021	550.00	SHAMJIBHAI MANJI BHAI RAKHOLIA VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004128
1752	001801	00000000000000001754	23-Jun-2021	550.00	CHHAGAN BHAI BHANABHAI KACHDIA VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004132
1753	001802	00000000000000001755	23-Jun-2021	550.00	VARJAL BHANABHAI KACHADIA VILL POST MANDORNA VAYA AKOLVADI TALUK TALALA GIR	00000000000000004133
1754	001803	00000000000000001756	23-Jun-2021	550.00	VALLABH BHAI BHANABHAI KACHADIA VILL POST MANDORNA VAYA AKOLVADI TALUK TALALA GIR	00000000000000004134
1755	001804	00000000000000001757	23-Jun-2021	550.00	CHHAGAN BECHAR TALAVIA VILL POST RAMPARA VAYA AKOLVADI TALUK TALALA GIR D	00000000000000004140
1756	001805	00000000000000001758	23-Jun-2021	550.00	ARSHI JAGABHAI CHAVADA VILL ANIDA POST JSADHAR TAL TALALA DIST JUNAGADHA	00000000000000005913
1757	001806	00000000000000001759	23-Jun-2021	550.00	VITHALBHAI NATHALBHAI MATHUKIYA AT RASHULPARA GIR TAL TALALA JUNAGADH 362140	00000000000000714165
1758	001807	00000000000000001760	23-Jun-2021	550.00	HAMIRBHAI SARMAN BHAI SOLANKI VILL POST HADMATIA VAYA AKOLVADI J D C C BANK TA T	00000000000000004150
1759	001808	00000000000000001761	23-Jun-2021	550.00	KAMLA PARSAD AMBASHANKAR VILL POST HADMATIA VAYA AKOLVADI TALUK TALALA DIST	00000000000000004153
1760	001809	00000000000000001762	23-Jun-2021	550.00	GORDHANBHAI NARAYAN MARKANA VILL POST HADMATIA VAYA AKOLVADI TALUK TALALA GIR	00000000000000004154
1761	001810	00000000000000001763	23-Jun-2021	550.00	JAMNADAS KIMJIBHAI KATHIRIA 150210035831 DENA BANK	00000000000000004155
1762	001811	00000000000000001764	23-Jun-2021	550.00	BHIKHA BHAI MADHABHAI VILL POST HADMATIA VAYA AKOLVADI TALUK TALALA DIST	00000000000000004156
1763	001812	00000000000000001765	23-Jun-2021	550.00	BHAGVANJI THAKARSI VARSANI VILL POST HADMATIA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004157
1764	001813	00000000000000001766	23-Jun-2021	550.00	VITHAL BHAI GOVIND BHAI KATHIRIA VILL POST HADMATIA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004159
1765	001814	00000000000000001767	23-Jun-2021	550.00	BHAGVAN BHAI HANSRAJ CHOPATIA VILL POST HADMATIA GIR VAYA AKOLVADI TALUK TALALA	00000000000000004162
1766	001815	00000000000000001768	23-Jun-2021	550.00	DHIRAJAL UKABHAI BHANDERI VILL POST HADMATIA GIR VAYA AKOL VADI TALUK TALALA	00000000000000004163
1767	001816	00000000000000001769	23-Jun-2021	550.00	K T BHANDERI P O HADMATIYA VAI ANKOLWADI TAL TALALA DIST JUNAGA	00000000000000004357
1768	001817	00000000000000001770	23-Jun-2021	550.00	NATHABHAI POPATBHAI KATHISARIYA P O HADAMATIYA GIR VAI ANKOLWADI JUNAGADH JUNAGA	00000000000000004358
1769	001818	00000000000000001771	23-Jun-2021	550.00	HARIBHAI POPATBHAI KATHIRIYA P O HADMATIYA GIR VAI ANKOLWADI TAL TALALA DIST JU	00000000000000004359
1770	001819	00000000000000001772	23-Jun-2021	550.00	KALABHAI POPATBHAI DOBARIYA P O RASULPARA VAI ANKOLWADI TAL TALALA DIST JUNAGA	00000000000000004375
1771	001820	00000000000000001773	23-Jun-2021	550.00	VITTHALBHAI NATHABHAI MATHUKIYA P O RASULPARA VAI ANKOLWADI TAL TALALA DIST JUNAGA	00000000000000004376
1772	001821	00000000000000001774	23-Jun-2021	550.00	KARASANBHAI DAHABHAI VADI VILL BHIMDAYAL POST JASADHAR VIA AKOLWADI TAL TALA	00000000000000004381
1773	001822	00000000000000001775	23-Jun-2021	550.00	VELJIBHAI MULJIBHAI VADI 31192407628 STATE BANK OF INDIA	00000000000000004382
1774	001823	00000000000000001776	23-Jun-2021	550.00	KESHAVBHAI GOVINDBHAI PIPALIYA P O SURVA GIR VAI ANKOLWADI TAL TA JUNAGADH JUNA	00000000000000004111
1775	001824	00000000000000001777	23-Jun-2021	550.00	CHAGANBHAI PANCHA BHAI VEKARIYA P O SURVA GIR VAI ANKOLWADI TAL TA DIST JUNAGADH	00000000000000004113
1776	001825	00000000000000001778	23-Jun-2021	550.00	VRAJAL NATHABHAI MAGHANI P O SURVA GIR VAI ANKOLWADI TAL TA DIST JUNAGADH	00000000000000004114
1777	001826	00000000000000001779	23-Jun-2021	550.00	NARANBHAI SHAMABHAI POSIYA P O SURVA GIR VAI ANKOLWADI TAL TA DIST JUNAGADH	00000000000000004116
1778	001827	00000000000000001780	23-Jun-2021	550.00	JIVRAJBHAI KARSANBHAI DOBRIA VILL POST SURVA GIR VAYA AKOLVADI TALUK TALALA DIS	00000000000000004118
1779	001828	00000000000000001781	23-Jun-2021	1,045.00	RANAJITBHAI HAMIRBHAI DODIYA 66027075330 STATE BANK OF SAURASHTRA	00001203210000060969
1780	001829	00000000000000001782	23-Jun-2021	550.00	HARDAS BHAI MADHABHAI ADHRUK P O GHAVA GIR VAI TALALA GIR TAL TALALA JUNAGADH	00000000000000004361
1781	001830	00000000000000001783	23-Jun-2021	550.00	RAJANIKANT CHHAGANBHAI JAGANI 200760 BANK OF BARODA	0000IN30097411351552
1782	001831	00000000000000001784	23-Jun-2021	550.00	UKABHAI ZHINABHAI PAGHDAR P O BORVAV VAI TALALA GIR TAL TALALA DIST JUNAGADH	00000000000000004365
1783	001832	00000000000000001785	23-Jun-2021	550.00	RANABHAI ARASIBHAI SOLANKI 6007475230 STATE BANK OF SAURASHTRA	00001203210000043757
1784	001833	00000000000000001786	23-Jun-2021	550.00	DAMJIBHAI BAVABHAI PAGHDAR P O BORVAV VAI TALALA GIR TAL TALALA DIST JUNAGADH	00000000000000004366
1785	001834	00000000000000001787	23-Jun-2021	1,100.00	MANSUKHBHAI M KAMANI 358 UNION BANK OF INDIA	0000IN30103924559926
1786	001835	00000000000000001788	23-Jun-2021	550.00	GOBARBHAI RATNABHAI DOMADIYA P O BORVAV VAI TALALA GIR TAL TALALA DIST JUNAGADH	00000000000000004368
1787	001836	00000000000000001789	23-Jun-2021	1,100.00	PARESHBHAI KODIYATAR 1547 SAURASHTRA GRAMIN BANK	00001201800000345989

1788	001837	00000000000000001790	23-Jun-2021	550.00	GORDHANBHAI GOBERBHAI DOMADIYA P O BORVAV VAI TALALA GIR TAL TALALA DIST JUNAGADH	00000000000000004369
1789	001838	00000000000000001791	23-Jun-2021	550.00	MANJIBHAI JERAM GHODASARA 1490 JUNAGADH JILLA SAHAKARI BANK LTD	00001201800000351893
1790	001839	00000000000000001792	23-Jun-2021	550.00	AMBABHAI MULJIBHAI GHADIYA P O BORVAV VAI TALALA GIR TAL TALALA DIST JUNAGADH	00000000000000004370
1791	001840	00000000000000001793	23-Jun-2021	1,369.50	RATILAL MANJIBHAI RAMOLIA 56066095561 STATE BANK OF SAURASHTRA	00001202300001060261
1792	001841	00000000000000001794	23-Jun-2021	550.00	RATILAL POPATBHAI KHUNT P O BORVAV VAI TALALA GIR TAL TALALA DIST JUNAGADH	00000000000000004371
1793	001842	00000000000000001795	23-Jun-2021	456.50	RAMSIBHAI B VARU 56066010825 STATE BANK OF INDIA	00001304140006188173
1794	001843	00000000000000001796	23-Jun-2021	550.00	RAM KARSAN HAMIRBHAI VILL POST GHUSHIYA GIR DIST JUNAGADH JUNAGADH 36	00000000000000005361
1795	001844	00000000000000001797	23-Jun-2021	550.00	RAJA VEJA CHARIYA 56066027307 BANK OF SAURASHTRA	00000000000000005923
1796	001845	00000000000000001798	23-Jun-2021	550.00	SAJAN JINA CHAVDA POST DUSIYA TAL TALALA JUNAGADH 362150	00000000000000005927
1797	001846	00000000000000001799	23-Jun-2021	550.00	VEJA RAJA BARAD AT AND POST GHUSIYA VIA TALALA DIST JUNAGADH JUNAG	00000000000000005939
1798	001847	00000000000000001800	23-Jun-2021	550.00	VARJAWBHAI THOMANBHAI JADAV VILL MATHASULIYA POST DHARAMVA VIA TALALA TAL VER	00000000000000005370
1799	001848	00000000000000001801	23-Jun-2021	550.00	NARANBHAI THOMANBHAI JADAV VILL MATHASULIYA POST DHARMAMVA VIA TALALA TAL VER	00000000000000005371
1800	001849	00000000000000001802	23-Jun-2021	550.00	MANSHIBHAI G NAGHERA TA TALALA GIR AT GHABHA GIR DIST JUNAGADH GUJARAT	00000000000000148723
1801	001850	00000000000000001803	23-Jun-2021	550.00	JIVABHAI MERAMAN SOLANKI MALJINJAVA PO MALJINJAVA VIA TALALA DIST JUNAGA	000000000000000066928
1802	001853	00000000000000001806	23-Jun-2021	550.00	JAGDISH G TANNA C O NIKUNJ STEEL PIPALVA ROAD TALALA GIR JUNAGADH	00000000000000153029
1803	001854	00000000000000001807	23-Jun-2021	550.00	MANISH H SONI NAYAN SHIVAM SOCIETY B 15 S T ROAD TALALA GIR	00000000000000141130
1804	001855	00000000000000001808	23-Jun-2021	550.00	BHATT MANSHANKAR DALPATRAM AT GHUSIYA POST TALALA DIST JUNAGADH GUJARAT STATE	000000000000000023062
1805	001856	00000000000000001809	23-Jun-2021	550.00	NAROTAMBHAI KASHAVBHAI VILL AMBLASH GIR TAL TALALA DIST JUNAGADHA JUNAG	00000000000000005862
1806	001857	00000000000000001810	23-Jun-2021	550.00	VALLABHBHAI DEVJIBHAI GADHESARIA AT PO MADHUPUR GIR TA TALALA D JUNAGARH JUNAGADH	00000000000000004309
1807	001858	00000000000000001811	23-Jun-2021	550.00	ABHANGI VALLABHA JIVRAJ VILL MADUPURA GIR TAL TALALA DIST JUNAGADHA JUNA	00000000000000004389
1808	001859	00000000000000001812	23-Jun-2021	550.00	MUKESHBHAI V KACHHDIYA AT BORVAV GIR TA TALALA GIR DIST JUNAGADH GUJA	00000000000000158898
1809	001860	00000000000000001813	23-Jun-2021	550.00	NATHBHAI JATHBHAI DAVATIYA VILL TALALA GIR TUL TALALA DIST JUNAGADH JUNAGAD	00000000000000004628
1810	001861	00000000000000001814	23-Jun-2021	550.00	GOVIND JETHA PAMPANIA AT GABHA GIR VIA TALALA DIST JUNAGADH JUNAGADH 3	00000000000000004715
1811	001862	00000000000000001815	23-Jun-2021	550.00	POPAT DAMA GHADIA To Madhupur Via Talala D Junagadh JUNAGADH 3621	00000000000000004955
1812	001863	00000000000000001816	23-Jun-2021	550.00	SOLAKI RAMSHI BHAI VIJANANDBHAI POST TALALA VIA GIR VILL PIPALVA DIST JUNAGADHA	00000000000000004914
1813	001864	00000000000000001817	23-Jun-2021	550.00	JAMANADAS MADHABHAI VILL MADHUPURA VIA TALALA TAL TALAL DIST JUNAGADHA	00000000000000004947
1814	001865	00000000000000001818	23-Jun-2021	550.00	POPATLAL LAXMIDAS HINGRAJIA VIA TALALA GIR VILLEG DHAVA GIR DIST JUNAGADH J	00000000000000005064
1815	001866	00000000000000001819	23-Jun-2021	550.00	ARVIND KUMAR ARJANBHAI DALSANIA VIA TALALA GIR VILLEG DHAVA GIR DIST JUNAGADH J	00000000000000005065
1816	001867	00000000000000001820	23-Jun-2021	550.00	MAHESHKUMAR BHIMJIBHAI ADHERA VIA TALALA GIR VILLEG DHAVA GIR DIST JUNAGADH J	00000000000000005066
1817	001868	00000000000000001821	23-Jun-2021	550.00	KANTILAL BAVANJI KANERIA Via Talala Gir Villeg Dhava Gir Dist Junagadh J	00000000000000005068
1818	001869	00000000000000001822	23-Jun-2021	550.00	RATILAL NARANBHAI ARDESHNA VIA TALALA GIR VILLEG DHAVA GIR DIST JUNAGADH J	00000000000000005071
1819	001870	00000000000000001823	23-Jun-2021	550.00	VRAJLAL MADHAVJI GHODASARA VILLEG DHAVA GIR TALUKA TALALA GIR DIST JUNAGADH	00000000000000005075
1820	001871	00000000000000001824	23-Jun-2021	550.00	LAKHMANBHAI ARSIBHAI PATAT VIA TALALA GIR VILLEG GHUSIA GIR DIST JUNAGADH	00000000000000005077
1821	001872	00000000000000001825	23-Jun-2021	1,100.00	PUNJABHAI LAKHMANBHAI PATAL VIA TALALA GIR VILLEG GHUSIA GIR DIST JUNAGADH	00000000000000005079
1822	001873	00000000000000001826	23-Jun-2021	550.00	RAMSIBHAI ARSIBHAI PATAT VIA TALALA GIR VILLEG GHUSIA GIR DIST JUNAGADH	00000000000000005080
1823	001874	00000000000000001827	23-Jun-2021	550.00	GITAGAURI MOHANLAL PATEL TULSHI RAMKRISHNA NAGAR SASAN ROAD VILL TALALA GIR	00000000000000005084
1824	001875	00000000000000001828	23-Jun-2021	550.00	GOKALBHAI NARANBHAI Villeg Madhupur Gir Taluka Talala Gir District Ju	00000000000000005042
1825	001876	00000000000000001829	23-Jun-2021	550.00	JAMNADAS VALLABH Via Talala Taluka Talala Dist Junagadh Villeg Mad	00000000000000005045
1826	001877	00000000000000001830	23-Jun-2021	550.00	RAMESH CHANDRA VALLABHBHAI Via Talala Villeg Madhupur Gir Taluka Talala JU	00000000000000005047
1827	001878	00000000000000001831	23-Jun-2021	550.00	NARANBHAI CHAGANBHAI BATHANI VIA TALALA GIR VILLEG VIRPUR GIR DIST JUNAGADH	00000000000000005090
1828	001879	00000000000000001832	23-Jun-2021	550.00	LAXMIDAS GORDHANBHAI AGHERA Via Talala Gir Villeg Dhava Gir Dist Junagadh J	00000000000000005100

1829	001880	00000000000000001833	23-Jun-2021	550.00	VALLABHDAS NATHABHAI JARSANJA VIA TALALA GIR VILLETTE VIRPUR GIR DIST JUNAGADH	00000000000000005105
1830	001881	00000000000000001834	23-Jun-2021	550.00	KURJIBHAI TIDABHAI GHODASARA SHRINATHJI KRUPA VIA TALALA GIR VILL DHAVA GIR DIS	00000000000000005120
1831	001882	00000000000000001835	23-Jun-2021	550.00	VRUJAL KURAJIBHAI GHODASARA C O SHRINATHJI KAPAD BHANDAR SASAN ROAD VILL TALAL	00000000000000005121
1832	001883	00000000000000001836	23-Jun-2021	550.00	AMRUTLAL KURJIBHAI GHODASARA SHRINATHJI KRUPA VIA TALALA GIR VILLETTE DHAVA GIR	00000000000000005122
1833	001884	00000000000000001837	23-Jun-2021	550.00	CHAGANBHAI MADHABHAI BABARIA VILLETTE DHAVA GIR VIA TALALA GIR DIST JUNAGADH J	00000000000000005128
1834	001885	00000000000000001838	23-Jun-2021	550.00	RAMNIKAL KESHAVBHAI RUPA PARA VILL DHAVA GIR VIA TALALA GIR DIST JUNAGADH JUNA	00000000000000005141
1835	001886	00000000000000001839	23-Jun-2021	550.00	GIRDHARBHAI KESHAVBHAI RUPAPARA VILLETTE DHAVA GIR VIA TALALA GIR DIST JUNAGADH J	00000000000000005142
1836	001887	00000000000000001840	23-Jun-2021	550.00	KARSHANBHAI MOHANBHAI GADHESARIYA VILLETTE DHAVA GIR VIA TALALA GIR DIST JUNAGADH J	00000000000000005143
1837	001888	00000000000000001841	23-Jun-2021	550.00	SANTABEN KARSHANBHAI GADHESARIYA VILLETTE DHAVA GIR VIA TALALA GIR DIST JUNAGADH J	00000000000000005144
1838	001889	00000000000000001842	23-Jun-2021	550.00	LALITABEN VRUJAL RABADIYA VILL MADHUPURA GIR TAL TALALA DIST JUNAGADH JUN	00000000000000005883
1839	001890	00000000000000001843	23-Jun-2021	550.00	PURSHOTAM KALABHAI KHUNT VILL BORVAV GIR TAL TALALA GIR DIST JUNAGADH JUN	00000000000000005747
1840	001891	00000000000000001844	23-Jun-2021	550.00	BHAYABHAI HIRABHAI PARMAR NAWI POST OFFICE BEHIND BUS STAND ROAD VILL TALALA	00000000000000005774
1841	001892	00000000000000001845	23-Jun-2021	550.00	ASHOKKUMAR DEVABHAI PARMAR NAVI POST OFFICE BEHIND BUS STAND CHOWK TAL TALALA	00000000000000005775
1842	001893	00000000000000001846	23-Jun-2021	550.00	BHIKHABHAI BHANABHAI PARMAR NAVI POST OFFICE BEHIND BUS STAND CHOWK TAL TALALA	00000000000000005776
1843	001894	00000000000000001847	23-Jun-2021	550.00	CHINABHAI BHANABHAI PARMAR NAVI POST OFFICE BEHIND BUS STAND CHOWK TAL TALALA	00000000000000005777
1844	001895	00000000000000001848	23-Jun-2021	550.00	MANSHUKHBHAI DEVABHAI PARMAR NR POST OFFICE VILL POST TRALALA GI DIST JUNAGADH	00000000000000005779
1845	001896	00000000000000001849	23-Jun-2021	550.00	SHRMANBHAI KARSANBHAI PAMPANIYA VILL GHABHA TAL TALALA DIST JUNAGADH JUNAGADH 36	00000000000000005781
1846	001897	00000000000000001850	23-Jun-2021	550.00	JAMNADASBHAI SHAMAJIBHAI DOBARIYA VILL POST MADHUPUR GIR VIA TALALA GIR TAL TALALA G	00000000000000005643
1847	001898	00000000000000001851	23-Jun-2021	550.00	GIRDHARBHAI MADHABHAI KODINARIYA VILL POST MADHUPURA GIR VIA TALALA TAL TALALA GIR	00000000000000005646
1848	001899	00000000000000001852	23-Jun-2021	550.00	HAMIRBHAI BHIKHUBHAI VARU VILL POST MADHUPURA GIR VIA TALALA TAL TALALA GIR	00000000000000005648
1849	001900	00000000000000001853	23-Jun-2021	550.00	VALLABH NARSHI BABHROLIYA VILL POST MADHUPURA GIR VIA TALALA DIST JUNAGADH	00000000000000005650
1850	001901	00000000000000001854	23-Jun-2021	550.00	LALJIBHAI ANANDBHAI GADHESARIYA VILL POST MADHUPURA VIA TALALA TAL TALALA GIR DIST	00000000000000005655
1851	001902	00000000000000001855	23-Jun-2021	550.00	TRIVEDI MAHENDRA KUMAR HARIBHAI VILL POST MADHUPURA GIR VIA TALALA TAL TALALA DIST	00000000000000005658
1852	001903	00000000000000001856	23-Jun-2021	550.00	BHARATKUMAR HARIBHAI TRIVEDI VILL POST MADHUPURA GIR VIA TALALA TAL TALALA GIR	00000000000000005665
1853	001904	00000000000000001857	23-Jun-2021	550.00	VARJAL HANSHRAJ RANPARIYA VILL POST MADHUPURA GIR VIA TALALA TAL TALALA DIST	00000000000000005669
1854	001905	00000000000000001858	23-Jun-2021	550.00	VITHALBHAI GHANABHAI SHIDDHPURA VILL POST MADHUPURA GIR VIA TALALA TAL TALALA DIST	00000000000000005672
1855	001906	00000000000000001859	23-Jun-2021	550.00	VALLABHBHAI SHAMAJIBHAI DABARIYA VILL POST MADHUPURA GIR VIA TALALA TAL TALALA GIR	00000000000000005676
1856	001907	00000000000000001860	23-Jun-2021	550.00	RAGHVA DAMABHAI DABARIYA VILL POST MADHUPURA GIR VIA TALALA TAL TALALA GIR	00000000000000005679
1857	001908	00000000000000001861	23-Jun-2021	550.00	RANABHAI KANABHAI BARAD VILL GABHA TAL TALALA DIST JUNAGADH JUNAGADH 362	00000000000000005562
1858	001909	00000000000000001862	23-Jun-2021	550.00	NARANBHAI KANABHAI BARAD VILL GABHA TAL TALALA DIST JUNAGADH JUNAGADH 362	00000000000000005564
1859	001911	00000000000000001864	23-Jun-2021	550.00	WALA JADAVBHAI JIVABHAI VILL GABHA GIR TAL TALALA GIR DIST JUNAGADH JUN	00000000000000005489
1860	001912	00000000000000001865	23-Jun-2021	550.00	NARSING ARJAN ZALA AT POST SAVNI VIA TALALA GIR TALUKA VERAVAL DIST	00000000000000150401
1861	001913	00000000000000001866	23-Jun-2021	550.00	VRAJAL DEPANI AT RAMALECHI GIR POST TALALA DIST JUNAGADH JUNAG	00000000000000006300
1862	001914	00000000000000001867	23-Jun-2021	550.00	DHARMSHIBHAI OGHVJIBHAI VILL POST GHUSHIYA GIR TAL TALALA DIST JUNAGADH	00000000000000005692
1863	001915	00000000000000001868	23-Jun-2021	880.00	SHAPUR SEVA SAHKARI MANDLY LTD MANDLY LTD VILLETTE SHAPUR SORATH DIST JUNAGADH J	00000000000000003100
1864	001916	00000000000000001869	23-Jun-2021	550.00	KARETHA MEHAHD KHORASHA AHIR VIA LUSHALA VANTHLI TALUKA JUNAGAD	00000000000000003053
1865	001917	00000000000000001870	23-Jun-2021	1,100.00	RAJVI KIRITKUMAR SODHA 943 VERAVAL PEOPLES CO OP BANK LTD	0000IN30103924219984
1866	001918	00000000000000001871	23-Jun-2021	550.00	JOSHI SHANTILAL MOHANLAL 9719 S B S KESHOD	000000000000000038778
1867	001919	00000000000000001872	23-Jun-2021	1,100.00	JYOTSANA MAHESH VITHLANI 252010100024709 UTI BANK LTD	0000IN30097410512955
1868	001920	00000000000000001873	23-Jun-2021	1,100.00	VIJAY GOKALDAS VITHLANI SADGURU SANATARIS AMBA WADI KAPAD B KESHOD JUNAG	000000000000000038844
1869	001921	00000000000000001874	23-Jun-2021	1,100.00	RAMESH MOHANBHAI VANPARIA AMBAWADI PLOT KESHOD JUNAGADH 362220	000000000000000039025

1870	001922	00000000000000001875	23-Jun-2021	550.00	ASHOK KUMAR BHATT AMBAWADI PLOT KESHOD JUNAGADH 362220	0000000000000039026
1871	001923	00000000000000001876	23-Jun-2021	550.00	MOHMAD KHALIK ABDUL RASID SHAIKH 220 K V SUBSTATION MANGROL ROAD KESHOD JUNAGADH 3	000000000000002496
1872	001924	00000000000000001877	23-Jun-2021	550.00	JAGDISH D KARIYA C O SHYAMKRUPA TRADING CO MANGROL ROAD KESHOD DIST	0000000000000109549
1873	001925	00000000000000001878	23-Jun-2021	550.00	GUNVANTI R MEHTA Yogendra Nivas Ambavadi Keshod JUNAGADH 362220	0000000000000042529
1874	001926	00000000000000001879	23-Jun-2021	550.00	LILADHAR P DEVANI GANDHI NAGAR PLOT KESHOD JUNAGADH 362220	0000000000000042536
1875	001927	00000000000000001880	23-Jun-2021	550.00	GOVINDJI M SONDARAVA SUMAN SOCIETY SIDHDHARTU BLOCK NO KESHOD JUNAGA	0000000000000042552
1876	001928	00000000000000001881	23-Jun-2021	550.00	MUKESH N SATA DEVELOPEMENT OFFICER UNITED INDIA INS CO LTD KASTUR	0000000000000042556
1877	001929	00000000000000001882	23-Jun-2021	550.00	JYOTYBA MANSINH PARMAR C O ANAND CO OP COSAYATY T B ROAD NEAR RAJ MAHEL D	0000000000000042559
1878	001930	00000000000000001883	23-Jun-2021	550.00	PRABHUDAS BHAGAWANJI PALA PALA SILVER CENTRE V PATEL ROAD KESHOD JUNAGADH	0000000000000042560
1879	001932	00000000000000001885	23-Jun-2021	1,100.00	NILESHKUMAR JUGALKISHOR UPADHYAY BHAGWATI KRUPA TEJASH SOC COLLEGE ROAD KESHOD GU	0000000000000151551
1880	001933	00000000000000001886	23-Jun-2021	550.00	SARADA VALLABHBHAI PANSERIY C O SHREE RAM AGENCIES MANGROL ROAD KESHOD JUNAGA	0000000000000121102
1881	001934	00000000000000001887	23-Jun-2021	550.00	JAYESH GOSWAMI NIDHI INVESTMENT NEAR CHAR CHOWK KESHOD JUNAGADH	0000000000000130732
1882	001935	00000000000000001888	23-Jun-2021	1,100.00	PRAFUL KUMAR PATEL NATIONAL ELECTRONICS STATION ROAD KESHOD JUNAGADH	0000000000000119886
1883	001936	00000000000000001889	23-Jun-2021	550.00	TAJAPARA DAYALAL SAVAJI BHAI Ta Rangpur Via Keshod Dist Junagadh JUNAGADH 362	0000000000000023400
1884	001937	00000000000000001890	23-Jun-2021	550.00	PATEL PARSHOTAMBHAI MANJJI PANSHERIA P O DIVRANA VAYA KESHOD TALUK MANGROL	000000000000004507
1885	001938	00000000000000001891	23-Jun-2021	550.00	NITIN PARI VASHRAM PARI RANCHOD NAGAR SOSAIETY BAGICH PASE KESHOD JUNAGA	000000000000004515
1886	001939	00000000000000001892	23-Jun-2021	550.00	PANSHERIA LALJI BHAI MANJIBHAI VAYA KESHOD MANJIBHAI DIST JUNAGHADH VILL DEVRANA	000000000000004518
1887	001940	00000000000000001893	23-Jun-2021	550.00	PANSHERIA SAVJIBHAI MANJIBHAI VAYA KESHOD VILL DIVRANA DIST JUNAGHADH JUNAGADH	000000000000004519
1888	001941	00000000000000001894	23-Jun-2021	550.00	PATEL DHARMSHIBHAI PANCHAN BHAI NADPARA Vill Mesvan Taluk Keshod Dist Junagadh JUNAGADH	000000000000004532
1889	001942	00000000000000001895	23-Jun-2021	440.00	LOEJ SEVA SAHAKARY MANDLY AT LOEJ VIA MANGROL DIST JUNAGADH GUJARAT JUNAGA	000000000000004593
1890	001943	00000000000000001896	23-Jun-2021	550.00	SADUBHA RATHOD POLICE STATION MANGROL DIST JUNAGADH JUNAGADH 36	0000000000000042603
1891	001944	00000000000000001897	23-Jun-2021	550.00	SOLANKI LAXMAN SOMAT AT LOEJ TA MANGROL DIST JUNAGADH GUJARAT JUNAGAD	000000000000004588
1892	001945	00000000000000001898	23-Jun-2021	550.00	JIVA JADAV Vill Chaduvav Post Dari Via Sher Bag Tul Veraval D	000000000000004816
1893	001946	00000000000000001899	23-Jun-2021	1,100.00	SARMAN BHAGWAN SOLANKI Vill Chaduvav Post Dari Via Share Bag Dist Junagad	000000000000004785
1894	001947	00000000000000001900	23-Jun-2021	550.00	LAKHMAN KARSAN BARAD Vill Chaduvan Post Dari Via Sherbag T Veraval Dist	000000000000004706
1895	001948	00000000000000001901	23-Jun-2021	550.00	SHRMANBHAI RANABHAI SOLANKI Vill Chaduvav Dari Via Sher Bag Tal JUNAGADH 362	000000000000005767
1896	001949	00000000000000001902	23-Jun-2021	550.00	JADAV RANA SOLANKI Vill Chaduvav Post Dari Tal Verval Sherbag JUNAG	000000000000005769
1897	001950	00000000000000001903	23-Jun-2021	1,100.00	KARSANBHAI JETHABHAI SOLANKI Vill Chaduvav Post Dari Via Sher Bag Gdu JUNAGAD	000000000000005770
1898	001951	00000000000000001904	23-Jun-2021	550.00	JESHA JADAV Vill Chaduvav Post Dari Via Sherbag Tal Veraval Di	000000000000005342
1899	001952	00000000000000001905	23-Jun-2021	1,100.00	JAMNADASBHAI DHANJIBHAI GOSIYA 01170070788 STATE BANK OF SAURASHTRA	0000120180000114059
1900	001953	00000000000000001906	23-Jun-2021	550.00	PREMIJIBHAI BHIMJI BHAI GHODASARA VILL POST RANGPUR VAYA KEVADRA TALUK KESHOD DIST J	000000000000004545
1901	001954	00000000000000001907	23-Jun-2021	550.00	GHODASARA VALLABH BHAI VILL POST RANGPUR VAYA KEVADRA TALUK KESHOD DIST J	000000000000004546
1902	001955	00000000000000001908	23-Jun-2021	550.00	KANTA BEN CHAGAN BHAI PO RANGPUR VAYA KAVADRA DIST JUGADH JUNAGADH 362	000000000000004552
1903	001956	00000000000000001909	23-Jun-2021	550.00	KANSAGRA HASMUKHLAL VASHRAM VAYA KEVADRA TALUK KESHOD T RANGPUR DIST JUNAGHADH	000000000000004503
1904	001957	00000000000000001910	23-Jun-2021	550.00	KANSAGRA KANTILAL VASHRAM VAYA KEVADRA DIST JUNAGHADH TO RANGPUR JUNAGADH	000000000000004504
1905	001958	00000000000000001911	23-Jun-2021	1,100.00	JAYANTILAL PRAGJI LUKKA VIA KESHOD P O MADHAVPUR GHED DIST JUNAGADH JUNA	0000000000000040042
1906	001959	00000000000000001912	23-Jun-2021	550.00	NARENDRA GIRDHARLAL KOTAK 01155 STATE BANK OF SAURASHTRA	0000000000000096053
1907	001960	00000000000000001913	23-Jun-2021	550.00	GIRDHARLAL VRAJLAL KOTAK 0155 STATE BANK OF SAURASHTRA	0000000000000099999
1908	001961	00000000000000001914	23-Jun-2021	550.00	VASHNANI RAVAGI VALAGI Vill Post Khorasha Gir Via Share Bag Dist Junagadh	000000000000004764
1909	001962	00000000000000001915	23-Jun-2021	550.00	SULEMAN M PIDPID PATEL DELI VORAVAD MANGROL DIST JUNAGADH GUJARAT J	0000000000000128073

1910	001963	00000000000000001916	23-Jun-2021	550.00	GORIYA PARSOTAM AMBABHAI TO BHANDURI TA MALIYA HATINA DIST JUNAGADH JUNAG	0000000000000022480
1911	001965	00000000000000001918	23-Jun-2021	550.00	ARJANBHAI DAYABHAI CHAUHAN AT PO SAMTER TAL UNA JUNAGADH JUNAGADH 362245	0000000000000004297
1912	001966	00000000000000001919	23-Jun-2021	550.00	GODHSARA PARASOTAM MULAJY TO BHANDURY VIA MALIYA HATINA DIS JUNAGADH JUNA	0000000000000022482
1913	001967	00000000000000001920	23-Jun-2021	550.00	GODHASARA VELAJY MULAJY TO BHANDURY VIA MALIYA HATINA DIS JUNAGADH JUNA	0000000000000022483
1914	001968	00000000000000001921	23-Jun-2021	550.00	GODHASARA MULAJY DEVASHY TO BHANDURY VIA MALIYA HATINA DIS JUNAGADH JUNA	0000000000000022484
1915	001969	00000000000000001922	23-Jun-2021	550.00	GODHASARA AMRUTLAL MULAJY TO BHANDURY VIA MALIYA HATINA DIS JUNAGADH JUNA	0000000000000022487
1916	001970	00000000000000001923	23-Jun-2021	550.00	GODHASARA BHAGVANJI MULAJI TO BHANDURY VIA MALIYA HATINA DIST JUNAGADH JUN	0000000000000022488
1917	001971	00000000000000001924	23-Jun-2021	550.00	NARSHIBHAI VIRABHAI CHUDASAMA 56065048158 STATE BANK OF SAURASHTRA	0000120299004898896
1918	001972	00000000000000001925	23-Jun-2021	550.00	JANKAT BHAGVAN KARSEN C O BHAGVAN KARSEN JANKAT RAM BAUG KANCK JUNAGAD	0000000000000022894
1919	001973	00000000000000001926	23-Jun-2021	550.00	DEEPAK KUMAR CHHOTLAL C O DEEPAK KUMAR CHHOTLAL RATANGHA MAIN BAZAR CHO	0000000000000022895
1920	001974	00000000000000001927	23-Jun-2021	550.00	CHHAGAN VIRA CHUDASAMA PUSHPA TRADERS NEAR ST STAND CHORVAD SAURASHTRA CH	0000000000000023499
1921	001975	00000000000000001928	23-Jun-2021	550.00	ILAGAURY SARMAN VADHER C O C M CHUDASMA S SHOP AKHEDA CHORWAD JUNAGADH 3	00000000000000129428
1922	001976	00000000000000001929	23-Jun-2021	550.00	MAHESH K CHAVDA AT KUKASWADA VIA CHORVAD DIST JUNA BHADARKA NIVAS	0000000000000004703
1923	001977	00000000000000001930	23-Jun-2021	550.00	BHARAT K CHAVDA AT KUKASWADA VIA CHORVAD DIST JUNA BHADARKA NIVAS	0000000000000004704
1924	001978	00000000000000001931	23-Jun-2021	550.00	RAMESH K CHAVDA AT KUKASWADA VIA CHORVAD DIST JUNA BHADARKA NIVAS	0000000000000004705
1925	001979	00000000000000001932	23-Jun-2021	550.00	HEENA JIGNESH AGRAVAT 024801502005 ICICI BANK LTD	00001203320002616203
1926	001980	00000000000000001933	23-Jun-2021	550.00	ARJANBHAI KESARBHAI KHAR VILL POST SIMAR VIA SHAREBAG TUL VERAVAL DIST JUNA	0000000000000004574
1927	001981	00000000000000001934	23-Jun-2021	550.00	VAISHANANI DILIPKUMAR DAHAYALAL VILL POST KHORASHA GIR VIA SHARE BAG DIST JUNAGADH	0000000000000004766
1928	001982	00000000000000001935	23-Jun-2021	550.00	VAISHANANI NARENDRAKUMARDAHAYALAL VILL POST KHORASHA GIR VIA SHARE BAG DIST JUNAGADH	0000000000000004768
1929	001983	00000000000000001936	23-Jun-2021	550.00	VAISHANANI PUSHPABEN HIMATLAL VILL POST KHORASHA GIR VIA SHARE BAG DIST JUNAGADH	0000000000000004769
1930	001984	00000000000000001937	23-Jun-2021	550.00	MANGI JADAVBHAI KAMANI KHORASHA GIR VIA SHARE BAG TUL MADIYA HARINA DIST	0000000000000004776
1931	001985	00000000000000001938	23-Jun-2021	550.00	CHGANLAL MAGHGI GALANI KHORASHA GIR VIA SHARE BAG MADIYA HATINA TUL DIST	0000000000000004777
1932	001986	00000000000000001939	23-Jun-2021	550.00	VADARIYA JYOSHABEN NANAGI VILL POST KHORASHA GIR VIA SHARE BAG DIST JUNAGADH	0000000000000004778
1933	001987	00000000000000001940	23-Jun-2021	550.00	VAGH DADHYABHAI DEVSHIBHAI VILL POST LODHVA T VERAVAL DIST JUNAGADH DI	0000000000000004738
1934	001988	00000000000000001941	23-Jun-2021	550.00	JETHA GOVIND DODIA VIA SHERBAG POST CHULDI TALUKA VERAVAL DIST JUNAGA	0000000000000005038
1935	001989	00000000000000001942	23-Jun-2021	550.00	MERAG GOVIND DODIYA VILLEGE PATLA VIA SHERBAG POST CHULDI TALUKA VERAVAL	0000000000000005039
1936	001990	00000000000000001943	23-Jun-2021	550.00	RAMSING MERAGBHAI DODIYA VILLEGE PATLA GIR VIA SHERBAG POST CHULDI TALUKA M	0000000000000005140
1937	001991	00000000000000001944	23-Jun-2021	550.00	HAJA BHAGWANBHAI BARAD Vill Vavdi Sutarpada Via Veraval Dist Junagadh	00000000000000171016
1938	001992	00000000000000001945	23-Jun-2021	550.00	PRADIPKUMAR JAGDISHCHANDRA TRIVEDI H P PETROL PUMP GADU POST SHERBAUG DIST JUNAGADH	0000000000000005719
1939	001994	00000000000000001947	23-Jun-2021	550.00	GARCHAR KARSANBHAI NATHBHAI VIA SHER BAG GDU VILL VAVDI TAL VERAVAL DIST	0000000000000005530
1940	001995	00000000000000001948	23-Jun-2021	550.00	GARCHAR LAKHMANBHAI NATHABHAI VIA SHERBAG GAU VILL VAVDI TAL VERAVAL DIST JU	0000000000000005531
1941	001996	00000000000000001949	23-Jun-2021	550.00	SOLANKI RAMESHBHAI BHOLABHAI VILL JANUDA POST KHORASHA GIR TAL MADIYA HATINA VI	0000000000000005501
1942	001997	00000000000000001950	23-Jun-2021	550.00	ABDULKADAR ABDUL RAHEMAN ABDULKADAR A RAHEMAN UPARKOT SUPA VIA SERBAG GADU	0000000000000023361
1943	001998	00000000000000001951	23-Jun-2021	550.00	PRADIPKUMAR JAGDISH CHANDRA TRIVEDI H P PETROL PUMP GADU POST	0000000000000023285
1944	002000	00000000000000001953	23-Jun-2021	550.00	MAHESH KUMAR DAVE KHORASA GIR VIA SHERBAUG DIST JUNAGADH JUNAGADH	0000000000000022792
1945	002001	00000000000000001954	23-Jun-2021	550.00	JAMANADAS KAMANI JAMANADAS JADAVBHAI KAMANI KHORASA GIR VIA SHERBAU	0000000000000022772
1946	002002	00000000000000001955	23-Jun-2021	550.00	BHURABHAI B VADHER POST KHORASA GIR VIA SHERBAUG DIST JUNAGADH JUN	0000000000000022988
1947	002003	00000000000000001956	23-Jun-2021	550.00	KAGTHRA JAMNADAS HANSRAJ VIA SHERBAG VILLEGE KHORASAGIR DIST JUNAGADH JUN	0000000000000005036
1948	002004	00000000000000001957	23-Jun-2021	550.00	KAGTHARA RATILAL SAVAJI VIA SHERBAG DIST JUNAGADH VILLEGE KHORASA GIR JU	0000000000000005037
1949	002005	00000000000000001958	23-Jun-2021	550.00	GHELABHAI KARSANBHAI BAMWIYA C O AMAR PAW DEPOT BUS STAND ONA R PRABHAS PATAN	0000000000000004572

1950	002006	00000000000000001959	23-Jun-2021	550.00	RAJANI DEVASHI GOPALBHAI RAJANI DEVASHI GOPAL BHAI SAMADHIYALA GIR TA MENDA	0000000000000038962
1951	002007	00000000000000001960	23-Jun-2021	550.00	RAJNI JAMANADAS HARIBHAI AT AND P SAMADHIYALA GIR VIA MENDARDA DIST JUNAGADH	0000000000000038963
1952	002008	00000000000000001961	23-Jun-2021	550.00	KAKADIYA KESHAVLAL R KAKADIYA KESHAVLAL RAMJI BHAI TA AND DIST JUNAGADH S	0000000000000038800
1953	002009	00000000000000001962	23-Jun-2021	550.00	BHIKHABHAI BHIMSHI JADAV AT POST GUNDALA GIR VIA BAGDU TALUKA MENDARDA DIST	0000000000000030368
1954	002010	00000000000000001963	23-Jun-2021	550.00	MALIBEN BHIKHABHAI JADAV AT POST GUNDALA GIR VIA BAGDU TA MENDARDA DIST JUN	0000000000000030369
1955	002011	00000000000000001964	23-Jun-2021	275.00	NILA R SHAH 1897 VERAVAL PEOPLE S CO OP BANK LTD	0000IN30097410311764
1956	002012	00000000000000001965	23-Jun-2021	550.00	PATNI IQUBAL NORMOHMED MUKANI SOMANATH CINEMA KISHMAT MANJIL GRIBE NAVAZ TAL VER	0000000000000005580
1957	002013	00000000000000001966	23-Jun-2021	550.00	DEVASIA D OUSEPEH 01190029153 STATE BANK OF INDIA	00001202890000160409
1958	002014	00000000000000001967	23-Jun-2021	550.00	VRAJLAL J RUGHANI LATI BAZAR VERAVAL JUNAGADH 362265	0000000000000023041
1959	002015	00000000000000001968	23-Jun-2021	495.00	JAYARKUMAR A CHOTAI 6830 UNION BANK	0000IN30103924511739
1960	002016	00000000000000001969	23-Jun-2021	550.00	PRAFUL V RUGHANI LATI BAZAR VERAVAL JUNAGADH 362265	0000000000000023042
1961	002017	00000000000000001970	23-Jun-2021	550.00	RANJAN MANSUKHLAL GOHIL 005210009508 DENA BANK	00001203330000321576
1962	002018	00000000000000001971	23-Jun-2021	550.00	BACHUBHA OTHIJI RATHOD VILL AND PO SUTRAPADA VIA VERAVAL DISTT JUNAGADH GU	0000000000000000667
1963	002019	00000000000000001972	23-Jun-2021	275.00	BAGASARAVALA AMIN ZAKARIA 10951 VERAVAL PEOPLE S CO OP BANK LTD	0000IN30097410767380
1964	002020	00000000000000001973	23-Jun-2021	550.00	GIGA PARABAT VILL AND P O SUTRAPADA NEEM CHOWK VIA VERAVAL DIST J	0000000000000000701
1965	002021	00000000000000001974	23-Jun-2021	550.00	PARUL AMISH SHAH 6309 UNION BANK OF INDIA	0000IN30103924348196
1966	002022	00000000000000001975	23-Jun-2021	550.00	BHIKHABHAI GOVINDBHAI BARAD SHREE RAM NIVAS NAVA RABARI VADA NEAR IND RAYON SC	0000000000000023078
1967	002023	00000000000000001976	23-Jun-2021	1,100.00	DILIP JAGJIVANDAS JIMULIYA 1570 1570	0000IN30127630422195
1968	002024	00000000000000001977	23-Jun-2021	550.00	SMITA ARVINDBHAI SHAH C O HASMUKH BROTHERS SUBHAS ROAD VERAVAL JUNAGA	0000000000000023098
1969	002025	00000000000000001978	23-Jun-2021	550.00	KATELIYA ARVIND Post Lodhava Tal Veraval Dist Junagadh JUNAGADH 3	0000000000000023148
1970	002026	00000000000000001979	23-Jun-2021	550.00	PATEL ARVINDKUMAR JIVANLAL C O BHARAT PAN HOUSE TAPESHVAR STREET NR OVERHE	00000000000000065333
1971	002027	00000000000000001980	23-Jun-2021	550.00	MANASUKHLAL MAKANJI JOSHI Anurag Nagar Ghcl Colony Qtr No Bt 78 Sutrapada	00000000000000065356
1972	002028	00000000000000001981	23-Jun-2021	550.00	SAGRAM ZALA GHCL PB NO 28 PRAKASH COMPLEX VERAVAL JUNAGADH	0000000000000022625
1973	002029	00000000000000001982	23-Jun-2021	550.00	RAMESH D KUHADA NAGAR STREET VAKHARIA BAZAR VERAVAL JUNAGADH 362	0000000000000022834
1974	002030	00000000000000001983	23-Jun-2021	550.00	ARASI MERAMAN JETHVA Uplapada Sutrapada Via Veraval JUNAGADH 362265	0000000000000022842
1975	002031	00000000000000001984	23-Jun-2021	550.00	ADHIYA VIJAYKUMAR MANSUKHLAL C O VIJAY STORES VERAVAL GANDHI ROAD JUNAGADH 36	0000000000000022857
1976	002032	00000000000000001985	23-Jun-2021	550.00	ADHIYA HITENKUMAR MANSUKHLAL C O VIJAY STORES VERAVAL GANDHI ROAD VERAVAL JUN	0000000000000022859
1977	002033	00000000000000001986	23-Jun-2021	550.00	ADHIYA KIRITKUMAR PARSOTAM C O VIJAY STORES GANDHI ROAD VERAVAL JUNAGADH 36	0000000000000022860
1978	002034	00000000000000001987	23-Jun-2021	550.00	FARUK ISMAIL All Zazira Bilding Block No 3 Sahigara Sosayty Ver	0000000000000022875
1979	002035	00000000000000001988	23-Jun-2021	550.00	HIRANAND DAYARAM DUDIYA NEAR HATKESHWAR MANDIR HAVELI CHOWK VERAVAL DIST J	0000000000000023277
1980	002036	00000000000000001989	23-Jun-2021	550.00	PARASRAM DAYARAM DUDIYA MAHALAXMI STREET HAVELI CHOWK VERAVAL DIST JUNAGAD	0000000000000023205
1981	002037	00000000000000001990	23-Jun-2021	550.00	KAMLESH PARASRAM DUDIYA NEAR HATKESHWAR MANDIR HAVELI CHOWK VERAVAL DIST J	0000000000000023207
1982	002038	00000000000000001991	23-Jun-2021	550.00	VINODKUMAR ARJANBHAI PARMAR KAMATH NAGAR NEAR BHALKA TEMPLE BHALPARA ROAD VERA	0000000000000023217
1983	002039	00000000000000001992	23-Jun-2021	550.00	BHARATKUMAR HIRALAL DAVADA C O TAPESVAR ROAD VERAVAL JUNAGADH 362265	0000000000000023292
1984	002040	00000000000000001993	23-Jun-2021	1,100.00	SAROJEN GOHIL BHAVNA SOCIETY BEHIND PRAKASH COMP VERAVAL JUNA	0000000000000023331
1985	002041	00000000000000001994	23-Jun-2021	1,100.00	JAVED UMAR SAKHIYANI SUPERFISH COMPANY KHARA KUWA VERAVAL JUNAGADH 36	0000000000000023341
1986	002042	00000000000000001995	23-Jun-2021	1,100.00	SALIM UMAR SAKHIYANI SUPERFISH COMPANY KHARA KUWA VERAVAL JUNAGADH 36	0000000000000023342
1987	002043	00000000000000001996	23-Jun-2021	1,100.00	FARIDA SUPER FISH COMPANY KHARA KUWA VERAVAL JUNAGADH 3	0000000000000023345
1988	002044	00000000000000001997	23-Jun-2021	1,100.00	YUNUS UMAR SAKHIYANI SUPER FISH COMPANY KHARA KUWA VERAVAL JUNAGADH 3	0000000000000023346
1989	002045	00000000000000001998	23-Jun-2021	550.00	GOHEL BABULAL LAKHAM BHAI VAKHARIA BAZAR ALANA SHERRY VERAVAL JUNAGADH 3622	0000000000000023401
1990	002046	00000000000000001999	23-Jun-2021	550.00	MAHENDRA G SHAH SHARDA CUTLERY STORES SULEHAM ROAD VERAVAL JUNAG	0000000000000022741
1991	002047	00000000000000002000	23-Jun-2021	550.00	NARENDRA P LODHIYA SONI BAZAR JAGAVAV CHOWK NEAR BABULNATH TEMPLE VER	00000000000000172415

1992	002048	00000000000000002001	23-Jun-2021	550.00	GOHEL BABU LAXMAN BHAI UTILITY DEPARTMENT GUJARAT HEAVY CHEMICALS LTD VI	00000000000000006877
1993	002049	00000000000000002002	23-Jun-2021	550.00	RAMBHAI BARAD Taluko Veraval Via Pranchi Pipala Village Amrapur	000000000000000023423
1994	002050	00000000000000002003	23-Jun-2021	550.00	KHIMJI RAMJI KOTIYA KHARWA SOCIETY BLOCK NO 22 B NEAR RAYON FACTORY VER	000000000000000023461
1995	002051	00000000000000002004	23-Jun-2021	550.00	SANJAY KUMAR KELLA GUJARAT HEAVY CHEMICALS LTD COMM DEPT POST BOX N	000000000000000066968
1996	002052	00000000000000002005	23-Jun-2021	550.00	CHAUHAN M HANIF HUSAIN KOUSHAR PERFUME CENTRE ARAB CHOWK VERAVAL JUNAGA	000000000000000059621
1997	002053	00000000000000002006	23-Jun-2021	550.00	MANDABHAI DANABHAI SOLANKI VILL LATI VIA PRABHASH PATAN TAL VERAVAL JUNAGAD	000000000000000005907
1998	002054	00000000000000002007	23-Jun-2021	550.00	RANJANBEN K SHAH ARIHANT STATION ROAD KOTAN PRESS SHIVAJI NAGAR SHE	0000000000000000714174
1999	002055	00000000000000002008	23-Jun-2021	1,100.00	BHIMSHI PUJA SOLANKI Vill Chuduvav Post Dari Via Sherbag Tal Veraval	000000000000000005768
2000	002056	00000000000000002009	23-Jun-2021	550.00	UKA KALA CHATODIYA Vill Lati Via Prabhash Patan Tal Veraval JUNAGAD	000000000000000005771
2001	002057	00000000000000002010	23-Jun-2021	550.00	DEVSHIBHAI JADAVBHAI Villege Harnasa Taluka Veraval Post Lati District	000000000000000004999
2002	002058	00000000000000002011	23-Jun-2021	550.00	ARIAN BHGAWAN BARAD TO LATI TUL VERAVAL DIST JUNAGADH VIA P PATAN JU	000000000000000004860
2003	002059	00000000000000002012	23-Jun-2021	550.00	MOHMED SALIM ADHIYA MANSION NEW PATEL WADA VERAVAL JUNAGADH 3	000000000000000002432
2004	002060	00000000000000002013	23-Jun-2021	550.00	SHABERA ADHIYA MANSION 8 ZAVERI MANSION NEW PATEL VADA VER	000000000000000002433
2005	002061	00000000000000002014	23-Jun-2021	550.00	ABDUL REHMAN ADHIYA MANSION NEW PATEL WADA VERAVAL JUNAGADH 3	000000000000000002434
2006	002062	00000000000000002015	23-Jun-2021	550.00	GIGA MADHA CHAYDA C O PANACHAND PARSOTAM CLOTH MERCHANT M G ROAD VER	000000000000000002436
2007	002063	00000000000000002016	23-Jun-2021	550.00	H B THAKAR P B NO 28 GUJARAT HEAVY CHEMICALS VERAVAL JUNAG	000000000000000000578
2008	002064	00000000000000002017	23-Jun-2021	550.00	VALLABHBHAI KARSANBHAI RAKHOLIA Vill Nadiyer Moli Po Sana Vakid Ta Una Junagarh	000000000000000003831
2009	002065	00000000000000002018	23-Jun-2021	550.00	SALIM ABDULLA SAHIGARA SOCIETY OPP BHARUCHA BUILDING VERAVAL JU	000000000000000002547
2010	002066	00000000000000002019	23-Jun-2021	1,100.00	NOOR MOHEMED KALU PATNI SORAT MINERALS TRADING CO BHALKA ROAD VERAVAL GUJA	000000000000000002578
2011	002067	00000000000000002020	23-Jun-2021	550.00	A KARIM MOHMED AIBANI BROTHERS VAKHARIA BAZAR VERAVAL JUNAGADH	000000000000000002677
2012	002068	00000000000000002021	23-Jun-2021	550.00	GRACY JOHNSON GHCL P O BOX NO 28 RAJMAHAL ROAD VERAVAL JUNAGA	000000000000000002711
2013	002069	00000000000000002022	23-Jun-2021	550.00	KIRIT KUMAR RUPARELIYA KRISHNA NAGAR GARBI MARG VERAVAL JUNAGADH 362265	000000000000000002723
2014	002070	00000000000000002023	23-Jun-2021	275.00	UMESHKUMAR SURYANARAYAN GUPTA 541010100001885 AXIS BANK LTD	00001204000000126982
2015	002071	00000000000000002024	23-Jun-2021	550.00	KANAKBEN T PARMAR C O AMARDEEP CLINIC RAJMAHAL ROAD VERAVAL JUNAGAD	0000000000000000152019
2016	002072	00000000000000002025	23-Jun-2021	1,100.00	HARILAL BHUGLOMAL NARVANI 0149200 PUNJAB NATIONAL BANK	0000IN30127630627657
2017	002073	00000000000000002026	23-Jun-2021	550.00	GIGABHAI KIMABHAI SOLANKI VILL CHADUVAL VIA SHARBAG POST DARI JUNAGADH 362	000000000000000004904
2018	002074	00000000000000002027	23-Jun-2021	462.00	HIMANTGIRI DAYAGIRI APARANATHI 56050039908 STATE BANK OF SAURASHTRA	00001203210000032498
2019	002075	00000000000000002028	23-Jun-2021	550.00	JAMNADAS KHIMJI VAJA C O INDIAN RAYON AND IND LTD ADM DEPT DRAWING OF	0000000000000000091997
2020	002076	00000000000000002029	23-Jun-2021	550.00	DURGADAS LALCHAND GANGWANI C O SOMNATH PROVISION STORE NEAR BUS STATION VERAV	0000000000000000101775
2021	002077	00000000000000002030	23-Jun-2021	550.00	GHANSHYAMDAS LALCHAND GANGWANI C O SOMNATH PROVISION STORE NEAR BUS STATION VERAV	0000000000000000101776
2022	002078	00000000000000002031	23-Jun-2021	550.00	MANSUKHALAL GOHIL OSWAL NIWAS TEACHER COLONY VERAVAL DI JUNAGADH J	0000000000000000023360
2023	002079	00000000000000002032	23-Jun-2021	550.00	PRABHUDAS BHENSALA KHARVAVADA SONI BAZAR HAVELI CHAWK VERAVAL RURAL	0000000000000000022526
2024	002080	00000000000000002033	23-Jun-2021	550.00	HITESH M JOSHI TEACHERS COLONY OPP JETHWA BHUWAN VERAVAL JUNAG	0000000000000000022446
2025	002081	00000000000000002034	23-Jun-2021	550.00	PRATAPSIKH ZALA G E BOARD 66KR SUB STATION OPP INDIAN RAYON CORPOR	0000000000000000023110
2026	002082	00000000000000002035	23-Jun-2021	550.00	VAGHASIA PARSHOTTAM M SHIVAM PETROLIUM BHIDIA PLOT VERAVAL JUNAGADH 36	0000000000000000022729
2027	002083	00000000000000002036	23-Jun-2021	550.00	NATHABHAI MOVALIYA SHREE SHIV SHAKTI TREDING CO BHIDIYA PLOT VERAVAL	0000000000000000022731
2028	002084	00000000000000002037	23-Jun-2021	550.00	ISHA GANI PATEL POST GOVINDPARA VIA BHIDIYA PLOT VILLEGE GOVINDPAR	000000000000000004976
2029	002085	00000000000000002038	23-Jun-2021	1,100.00	PRAVINKUMAR TALAKCHAND SHAH 4991 THE VERAVAL PEOPLES CO OPERATIVE BA	0000IN30127630445453
2030	002086	00000000000000002039	23-Jun-2021	550.00	ARIAN RAMJII VADHER VILLEGE BIJ VIA VERAVAL POST AJOTHA JUNAGADH 362	000000000000000004984
2031	002087	00000000000000002040	23-Jun-2021	550.00	RAMESHBHAI LAKHMSIBHAI PARMAR 3686 VERAVAL PEOPLES CO OP BANK LTD	00001202890000300150

2032	002088	0000000000000002041	23-Jun-2021	550.00	BACHU RAMJI VADHER VILLEGE BIJ VIA VERAVAL POST AJOTHA JUNAGADH 362	0000000000000004985
2033	002089	0000000000000002042	23-Jun-2021	550.00	PALA SARMAN VADHER VILLEGE BIJ VIA VERAVAL POST AJOTHA JUNAGADH 362	0000000000000004986
2034	002090	0000000000000002043	23-Jun-2021	550.00	MER MALA RAM VILLEGE BIJ VIA PRABHASH PATAN POST AJOTHA JUNAGADH	0000000000000004987
2035	002091	0000000000000002044	23-Jun-2021	550.00	VADHER KALA VIRA VILLEGE BIJ VIA VERAVAL POST AJOTHA JUNAGADH 362	0000000000000004988
2036	002092	0000000000000002045	23-Jun-2021	550.00	KANA MALAJETHVA VILLEGE KADWAR VIA PRABHASH PATAN DIST JUNAGADH	0000000000000004966
2037	002093	0000000000000002046	23-Jun-2021	550.00	MALA BHAGVAN JETHVA VILLEGE KADWAR VIA PRABHASH PATAN DIST JUNAGADH	0000000000000004967
2038	002094	0000000000000002047	23-Jun-2021	550.00	BABUBHAI ARJANBHAI BARAD VILLEGE CHAGIA POST UMBRI VIA PRABHASH PATAN TALUK	0000000000000004970
2039	002095	0000000000000002048	23-Jun-2021	550.00	PAMPANIYA DEVAYAT PUNJABHAI VILLEGE HARNASA POST LATI TALUKA VERAVAL DIST JUNA	0000000000000005011
2040	002096	0000000000000002049	23-Jun-2021	550.00	NAGHERA NATHABHAI KARSANBHAI VILLEGE HARNASA PLOT LATI TALUKA VE DIST JUNAGADH	0000000000000005019
2041	002097	0000000000000002050	23-Jun-2021	550.00	RATILAL DAMJI SAVLIA PRABHAS PATAN VIA VERAVAL SAURASHTRA DIST JUNAGADH	00000000000000087259
2042	002098	0000000000000002051	23-Jun-2021	550.00	DANABHAI NARANBHAI WALA VILL MORDIYA T VERAVAL DIST JUNAGADH JUNAGADH 36	0000000000000004701
2043	002099	0000000000000002052	23-Jun-2021	1,100.00	PAMPANIYA DAVAYANBHAI POLABHAI VILL POST AJOTHA VIA P PATAN TUL VERAVAL DIST JUNA	0000000000000004798
2044	002100	0000000000000002053	23-Jun-2021	1,100.00	PAMPANIYA PADAMAWATIBEN VILL POST AJOTHA VIA P PATAN TUL VERAVAL DIST JUNA	0000000000000004803
2045	002101	0000000000000002054	23-Jun-2021	550.00	SOLANKI KISA NATHU HARNASA POST LATI TALUKA VERAVAL DIST JUNAGADH J	0000000000000004745
2046	002102	0000000000000002055	23-Jun-2021	550.00	NAGHERA KARSAN BHAGVAN HARNASA POST LATI TALUKA VERAVAL DIST JUNAGADH	0000000000000004747
2047	002103	0000000000000002056	23-Jun-2021	550.00	NAGHERA DHANA NATHU HARNASA POST LATI TALOK VERAVAL DIST JUNAGADH JU	0000000000000004748
2048	002104	0000000000000002057	23-Jun-2021	550.00	PARBAT KIMA RAM VILL SONARIYA POST KAJLI TAL VERAVAL JUNAGADH 36	0000000000000004922
2049	002105	0000000000000002058	23-Jun-2021	550.00	SARMAN MERAMAN BARAD VILL BADALPARA POST KAJLI TAL VERAVAL JUNAGADH 3	0000000000000004925
2050	002106	0000000000000002059	23-Jun-2021	550.00	PUJA MULA RAMA VILL BADALPARA POST KAJLI TAL VERAVAL JUNAGADH 3	0000000000000004928
2051	002107	0000000000000002060	23-Jun-2021	550.00	GOVIND MULA RAMA VILL BADALPARA POST KAJLI TAL VERAVAL JUNAGADH 3	0000000000000004929
2052	002108	0000000000000002061	23-Jun-2021	550.00	JADAV VIRA PAPANIPA VILL BADALPARA POST KAJLI TAL VERAVAL JUNAGADH 3	0000000000000004933
2053	002109	0000000000000002062	23-Jun-2021	550.00	NARAN JATHA SOLANKI VILL MITHAPUR POST P PATAN TAL VERAVAL JUNAGADH	0000000000000004940
2054	002110	0000000000000002063	23-Jun-2021	550.00	KANA CHINA SOLANKI 66022602987 STATE BANK OF INDIA	0000000000000004942
2055	002111	0000000000000002064	23-Jun-2021	550.00	KISHA JETHA BARAD VILL BADALPARA POST KAJLI TAL VERAVAL JUNAGADH 3	0000000000000004944
2056	002112	0000000000000002065	23-Jun-2021	550.00	VADHVANA SAMAJI CHINABHAI VILL HARNASA P O LATI VIA PRABHAS PATAN JUNA	0000000000000004818
2057	002113	0000000000000002066	23-Jun-2021	550.00	RATHOD MITHABHAI RANSINGH VILL BIJ POST AJOTHA VIA P PATAN VERAVAL DIST JUNA	0000000000000004852
2058	002114	0000000000000002067	23-Jun-2021	550.00	MER HIRA LAKHAMAN BHAI VILL BIJ VIA P PATAN AJODA JUNAGADH 362268	0000000000000004875
2059	002115	0000000000000002068	23-Jun-2021	550.00	ISMAIL KASHAM GOEL MOTA FADIYA GHACHELWADA PRABHAI PATAN JUNAGADH 3	0000000000000004617
2060	002116	0000000000000002069	23-Jun-2021	550.00	KANTILAL GOURISHANKAR OZA VIL HARNASA POST LATI VIA PRABHAS PATAN JUNAGADH	0000000000000004576
2061	002117	0000000000000002070	23-Jun-2021	550.00	LABHSHANKER GAURISHANKER OZA VILL HARNASA VIA PRABHAS PATAN PO LATI JUNAGADH 3	0000000000000004577
2062	002118	0000000000000002071	23-Jun-2021	550.00	MOHAMAD JAMAL BHADRKA PATAN VILLAGE SULTANI PAN HOUSE PRABHAS PATAN JUN	0000000000000004679
2063	002119	0000000000000002072	23-Jun-2021	550.00	MOHAMAD CHAND BHADARKA PATAN VILLAGE SHULTANI PAN HOUSE P PATAN JUNAGADH	0000000000000004680
2064	002120	0000000000000002073	23-Jun-2021	550.00	SHIDI UMAR VAJA PATAN VILLAGE SHULTANI PAN HOUSE P PATAN JUNAGADH	0000000000000004682
2065	002121	0000000000000002074	23-Jun-2021	550.00	AHAMAD KAMAL BHABARKA SHULTANI PAN HOUSE MAIN ROAD P PATAN JUNAGADH 36	0000000000000004685
2066	002122	0000000000000002075	23-Jun-2021	550.00	MOHAMAD KAMAL BHADRKA SHULTANI PAN HOUSE P PATAN JUNAGADH 362268	0000000000000004686
2067	002123	0000000000000002076	23-Jun-2021	550.00	ADEM NUR BHADRKA SHULTANI PAN HOUSE P PATAN JUNAGADH 362268	0000000000000004687
2068	002124	0000000000000002077	23-Jun-2021	550.00	NAGHERA JAGMAL ARJUNBHAI VILLEGE HARNASA POST LATI TALUKA VERAVAL DIST JUNA	0000000000000005026
2069	002125	0000000000000002078	23-Jun-2021	550.00	RANMAL SHIDA CHATRODIYA VILL CHATRODA POST CHATRODA VIA VERAVAL JUNAGADH	0000000000000005333
2070	002126	0000000000000002079	23-Jun-2021	550.00	AMAD MOHAMAD BHADARKA SUPER ENTERPRICE VASH MARKET PRABHASH PATAN JUNA	0000000000000005338
2071	002127	0000000000000002080	23-Jun-2021	550.00	GADHIA MANSUKH PUNJA MOTA COLY WADA VANIYA SERY NEAR SNMUDRI MATANA MA	00000000000000171187

2072	002128	00000000000000002081	23-Jun-2021	550.00	HAMIRBHAI BHAGWAN BHAIWALA VILLEGEMOTADIA TALUKA VERAVAL DIST JUNAGADH JUN	00000000000000001454
2073	002129	00000000000000002082	23-Jun-2021	550.00	BHAGWAN RAMBHOLA MORADIYA TALUKA VERAVAL DIST JUNAGADH JUNAGADH 3	00000000000000001456
2074	002130	00000000000000002083	23-Jun-2021	550.00	LAKHABHAI RAM BHAI BHOLA MORADIYA TALUKA VERAVAL DIST JUNAGADH	00000000000000001457
2075	002131	00000000000000002084	23-Jun-2021	550.00	RAM JETHA BHAI VIJANAND SOLAJ VIA P PATAN TA VERAVAL DIST JUNAGADH JUNAG	00000000000000001526
2076	002132	00000000000000002085	23-Jun-2021	550.00	CHAUHAN PANJABHAI U SOLAJ VIA P PATAN TA VERAVAL DIST JUNAGADH JUNAG	00000000000000001532
2077	002133	00000000000000002086	23-Jun-2021	550.00	UKA GOVIND BARAD VILL LATI TAL VERAVAL VIA PRABHASPATAN JUNAGADH 3	00000000000000005772
2078	002134	00000000000000002087	23-Jun-2021	550.00	JASABHAI UKABHAI BHAJOTAR Harijan Vankar Street Vill Kadvar Tal Veraval JUN	00000000000000005886
2079	002135	00000000000000002088	23-Jun-2021	550.00	BHOJA RAMA VAJA VILL KADVAR VIA P PATAN TAL VERAVAL DIST JUNAGADHA	00000000000000005888
2080	002136	00000000000000002089	23-Jun-2021	550.00	SOLANKI UKA GOVA VILL KADVAR VIA P PATAN TAL VERAVAL DIST JUNAGADHA	00000000000000005891
2081	002137	00000000000000002090	23-Jun-2021	550.00	MASUR LAXMAN VAJA VIL KADVAR VIA P PATAN TAL VERAVAL DIST JUNAGADHA	00000000000000005892
2082	002138	00000000000000002091	23-Jun-2021	550.00	NARAN BHIMA BARAD VILL BADALPARA POST KAJLI VILL VERAVAL DIST JUNAGA	00000000000000005898
2083	002139	00000000000000002092	23-Jun-2021	550.00	LAKHABHAI BHAGAVAR BHAI VALA POST MORADIYA TA VERAVAL DIST JUNAGADH JUNAGADH	000000000000000042517
2084	002140	00000000000000002093	23-Jun-2021	550.00	MULSANKAR KARUMASANKAR OZA Vil Moradya Via Prbhash Patan Dist Junagadh JUNA	000000000000000042464
2085	002141	00000000000000002094	23-Jun-2021	550.00	ABHABHAI PARABATBHAI BHOLA VIL MORADIYA VIA PRABHASH PATAN DIST JUNAGADHA	000000000000000042465
2086	002142	00000000000000002095	23-Jun-2021	550.00	MOHAMED CHAND GOEL SHAHIN COLONY ADHAYAN MANDIR PRABHASH PATAN JUNA	00000000000000005741
2087	002143	00000000000000002096	23-Jun-2021	550.00	USHUF UMAR KALVANIYA OUT OF ZAPA MAIN BAZAR PRABHASH PATAN JUNAGADH 3	00000000000000005742
2088	002144	00000000000000002097	23-Jun-2021	550.00	PUJA VIRI MER BIJ VIA VERAVAL POST AJOTHA JUNAGADH 362268	00000000000000005726
2089	002145	00000000000000002098	23-Jun-2021	550.00	MITHABHAI LAKHABHAI RATHOD BIJ POST AJOTHA TAL VERAVAL JUNAGADH 362268	00000000000000005727
2090	002146	00000000000000002099	23-Jun-2021	550.00	DAYALAKHA RATHOD BIJ POST AJOTHA TAL VERAVAL JUNAGADH 362268	00000000000000005728
2091	002147	00000000000000002100	23-Jun-2021	550.00	HAMIRBHAI BHIKABHAI MER BIJ POST AJOTHA TAL VERAVAL JUNAGADH 362268	00000000000000005729
2092	002148	00000000000000002101	23-Jun-2021	550.00	NAGHARA GHANABHAI NAGABHAI VILL HARNSHA POST LATI TAL VERAVAL DIST JUNAGADH	00000000000000005503
2093	002149	00000000000000002102	23-Jun-2021	550.00	BHAGWAN PRABAT KHUTAD VILL POST KADWAR VIA PRABHASH PATAN TAL VERAVAL DI	00000000000000005496
2094	002150	00000000000000002103	23-Jun-2021	550.00	GOVIN PRABAT KHUTAD VILL POST KADWAR VIA PRABHASH PATA TAL VERAVAL DI	00000000000000005498
2095	002151	00000000000000002104	23-Jun-2021	1,100.00	BHIKHA MENASHI SOLANKI AHEERWADA KADWAR VIA PRABHASH PATAN TAL VERAVAL DI	00000000000000005533
2096	002152	00000000000000002105	23-Jun-2021	550.00	RATHOD KARSANBHAI KALABHAI VILL BIJ POST AJOTHA VIA PRABHAJH DIST JUNAGADH	00000000000000005519
2097	002153	00000000000000002106	23-Jun-2021	550.00	VAJA BHIMABHAI BHIKABHAI VILL BIJ POST AZOTHA TAL VERAVAL DIST JUNAGADH J	00000000000000005578
2098	002154	00000000000000002107	23-Jun-2021	550.00	KARSHAN KANJI VADHVANA AT AND POST AMRAPUR VIA PRABHAS PATAN DIST JUNAGADH	000000000000000022676
2099	002155	00000000000000002108	23-Jun-2021	550.00	BHAJAGOTAR MEGHA BHAYA 0004100100001967 VERAVAL MERCANTILE COOP BANK	000000000000000022671
2100	002156	00000000000000002109	23-Jun-2021	550.00	CHAGAN DANA JETHVA P O KADWAR VIA PRABHAS PATAN DIST JUNAGADH JUNA	000000000000000022727
2101	002157	00000000000000002110	23-Jun-2021	550.00	MUKESH N TRIVEDI NEAR PATCHAKLA TRAVADI STREET PRABHAS PATAN JUN	000000000000000022638
2102	002158	00000000000000002111	23-Jun-2021	550.00	NAGHERA BHIKHA KALA VILLAGE HARANASA POST LATI TALUKO VERAVAL DIST JUN	000000000000000022648
2103	002159	00000000000000002112	23-Jun-2021	550.00	NAGHERA BHAGWANBHAI NATHUBHAI VILL HARANASA TALUKA VERAVAL POST DIST JUNAGADH	000000000000000022659
2104	002160	00000000000000002113	23-Jun-2021	550.00	RAJSHI RUDA JETHVA PO KADWAR VIA PRABHAS PATAN DIST JUNAGADH JUNAG	000000000000000022934
2105	002161	00000000000000002114	23-Jun-2021	550.00	UKA PARABAT VAJA PO KADWAR VIA PRABHAS PATAN DIST JUNAGADH JUNAG	000000000000000022913
2106	002162	00000000000000002115	23-Jun-2021	550.00	KHUTAD JIWAHAI AT POST KADAWAR TALUKA VERAVAL DIST JUNAGARH JU	000000000000000022853
2107	002163	00000000000000002116	23-Jun-2021	550.00	SARAMAN NAGA JETHVA PO KADWAR VIA PRABHAS PATAN DIST JUNAGADH JUNAG	000000000000000022951
2108	002164	00000000000000002117	23-Jun-2021	550.00	BABUBHAI NAGABHAI JETHVA PO KADWAR VIA PRABHAS PATAN DIST JUNAGADH JUNAG	000000000000000022952
2109	002165	00000000000000002118	23-Jun-2021	550.00	SOLANKI BHIKABHAI KALABHAI 56050029231 STATE BANKN OF INDIA	000000000000000023330
2110	002166	00000000000000002119	23-Jun-2021	550.00	KUNJU ASHOK KUMAR TRIVEDI ASHOK KUMAR R TRIVEDI NEAR SOMPURA BRAMHAN VANDI P	000000000000000023406
2111	002167	00000000000000002120	23-Jun-2021	550.00	SASHIKANT BHAI M TRIVEDI VADHASARI RAMRAKHA CHOWK PRABHASH TAL VERAVAL DIST	000000000000000023372

2112	002168	0000000000000002121	23-Jun-2021	550.00	HAMRAJBHAI KARSANBHAI HIGLAJ CHOWK DARJIWADA PRABHASH PA TAL VERAVAL DIS	0000000000000023373
2113	002169	0000000000000002122	23-Jun-2021	550.00	RAMA LAXMAN GAREJA Odhavav Salatvada Prabhas Patan JUNAGADH 362268	0000000000000023451
2114	002170	0000000000000002123	23-Jun-2021	550.00	LAXMAN VIRA MER POST BIJ VIA PRABHAS PATAN TAL VERAVAL JUNAGADH	0000000000000023455
2115	002171	0000000000000002124	23-Jun-2021	550.00	GADHIA ASHOK NATHA PRABHAS PATAN MOTA COLY VADA SARANIYA SERY DISTRIC	0000000000000023457
2116	002172	0000000000000002125	23-Jun-2021	550.00	GOVINDBHAI CHOUHAN TALUKO VERAVAL POST GORAKHAMADHI VILLAGE SUNDARPA	0000000000000023432
2117	002173	0000000000000002126	23-Jun-2021	1,100.00	PRATAPSIH GOVINDBHAI KHER MUKAM KHERA POST SOLAJ TALUKA SUTRAPADA DIST JU	0000000000000172243
2118	002174	0000000000000002127	23-Jun-2021	550.00	HARILAL CHHAGANLAL JOSHI BAHUCHAR NIVAS PAT CHAKALA PRABHAS PATAN GUJ JU	0000000000000059144
2119	002175	0000000000000002128	23-Jun-2021	550.00	JAGMAL M BARAD VILL LATI TAL VERAVAL VIA PRABHASHPATAN JUNAGADH	0000000000000005906
2120	002176	0000000000000002129	23-Jun-2021	550.00	SAVDASBHAI HAMIRBHAI ZALA Vill Post Umbri Via Prabasha Patan Tal Veraval Di	0000000000000005362
2121	002177	0000000000000002130	23-Jun-2021	550.00	ARJANBHAI BHAJOTER At AND Post Ajotha Via Prabhas Patan JUNAGADH 362	0000000000000005376
2122	002178	0000000000000002131	23-Jun-2021	550.00	HARIBHAI MALABHAI JALA VILL UMBARI POST UMBARI VIA PRABHASH PATAN JUNAG	0000000000000005377
2123	002179	0000000000000002132	23-Jun-2021	550.00	NAGHARA HAJABHAI NAGABHAI VILL HARNASA POST LATI TAL VERAVAL DIST JUNAGADHA	0000000000000005432
2124	002180	0000000000000002133	23-Jun-2021	550.00	APARNAAHI RAMESHGAR RAVAGAR VILL HARNASHA POST LATI TAL VERAVAL DIST JUNAGADHA	0000000000000005434
2125	002181	0000000000000002134	23-Jun-2021	550.00	SOLANKI PARBATBHAI BHIMSHIBHAI VILL AJOTHA VIA PRABHASH PATAN TAL VERAVAL DIST JU	0000000000000005435
2126	002182	0000000000000002135	23-Jun-2021	550.00	SOLANKI DAYABHAI RANABHAI VILL AJOTHA VIA PRABHASH PATAN TAL VERAVAL DIST JU	0000000000000005436
2127	002183	0000000000000002136	23-Jun-2021	550.00	VAJA KARSANBHAI BHANABHAI AMER PAN DEPO BUS STAND GATE PRABHASH PATAN JUN	0000000000000005442
2128	002184	0000000000000002137	23-Jun-2021	550.00	KUWARGIRI BHWANGIRI GOSAWAMI VILL MEGHPUR POST AJOTHA VIA PRABHASH PATAN T VE D	0000000000000005227
2129	002185	0000000000000002138	23-Jun-2021	550.00	AHER GOVIN MALA SOLANKI VILL KADWAR VIA PRABHASH PATAN TAL VERAVAL DIST JU	0000000000000005235
2130	002186	0000000000000002139	23-Jun-2021	550.00	KOLI MADAN PRABAT VAJA VILL POST KADWAR VIA PRABHSH PATAN TAL VERAVAL DIS	0000000000000005237
2131	002187	0000000000000002140	23-Jun-2021	550.00	KOLI MARMAN RAMA VAJA VILL AND POST KADWAR VIA PRABHSH PATAN TAL VERAVAL D	0000000000000005239
2132	002188	0000000000000002141	23-Jun-2021	550.00	KOLI KHONID BHGWANBHAI VIRABHAI VILL POST KADWAR VIA VERAVAL DIST JUNAGADH JUNAG	0000000000000005240
2133	002189	0000000000000002142	23-Jun-2021	550.00	KOLI RAJA PRABAT KHUATD VILL POST KADWAR VIA PRABHASH PATAN DIST JUNAGADH	0000000000000005246
2134	002190	0000000000000002143	23-Jun-2021	550.00	KOLI RAM PUNA VAJA VILL POST KADWAR VIA PRABHASH PATAN TAL VERAVAL DI	0000000000000005251
2135	002191	0000000000000002144	23-Jun-2021	550.00	KESHUR KALA VAJA VILL POST KADWAR VIA PRABHASH PATAN DIST JUNAGADH	0000000000000005254
2136	002192	0000000000000002145	23-Jun-2021	550.00	KESHUR MANSHI JETHVA VILL POST KADWAR VIA PRABHASH PATAN DIST JUNAGADH	0000000000000005256
2137	002193	0000000000000002146	23-Jun-2021	550.00	PACHA BHIMA JETHVA VILL POST KADWAR VIA PRABHASH PATAN DIST JUNAGADH	0000000000000005258
2138	002194	0000000000000002147	23-Jun-2021	550.00	KOLI BHIKHA JADAV VAJA VILL POST KADWAR VIA PRABHASH PATAN TAL VERAVAL DI	0000000000000005259
2139	002195	0000000000000002148	23-Jun-2021	550.00	ARIAN JODHA KHUATD VILL POST KADWAR VIA PRABHASH PATAN DIST JUNAGADH	0000000000000005262
2140	002196	0000000000000002149	23-Jun-2021	550.00	KOLI BACHU JODHA KHUATD VILL POST KADWAR VIA PRABHASH PATAN TAL VERAVAL DI	0000000000000005263
2141	002197	0000000000000002150	23-Jun-2021	550.00	KOLI SHRMAN MEGHA JETHVA VILL POST KADWAR VIA PRABHASH PATAN TAL VERAVAL DI	0000000000000005267
2142	002198	0000000000000002151	23-Jun-2021	550.00	JANI ASHOK BHAILAL BHAT STREET PRABHAS PATAN JUNAGADH 362268	0000000000000023115
2143	002199	0000000000000002152	23-Jun-2021	550.00	BHATT RUSHIKESH VISHNUPRASAD Near Taluka Shala Prabhas Patan JUNAGADH 362268	0000000000000023120
2144	002200	0000000000000002153	23-Jun-2021	550.00	RANSHIBHAI VAJA AT BIJ PO AJOTHA VIA PRABHAS PATAN TA VERAVAL J	0000000000000023054
2145	002201	0000000000000002154	23-Jun-2021	550.00	SAMATBHAI VAJA AT BIJ PO AJOTHA VIA PRABHAS PATAN TA VERAVAL J	0000000000000023055
2146	002202	0000000000000002155	23-Jun-2021	550.00	ROHIT M TRIVEDI VAIDYA STREET LAMRAKH CHOWK PRABHAS PATAN JUNAGA	0000000000000022980
2147	002203	0000000000000002156	23-Jun-2021	550.00	MAHESH KUMAR TILOKCHAND SHADIJA KIRANA MERCHANT PRABHAS PATAN	0000000000000023003
2148	002204	0000000000000002157	23-Jun-2021	550.00	MENSI JADAV PAMPANIA AT AND POST AJOTHA TALUKA VERAVAL VIA PRABHAS PATAN	0000000000000023014
2149	002205	0000000000000002158	23-Jun-2021	550.00	KANJI JADAV PAMPANIA AT AND POST AJOTHA TALUKA VERAVAL VIA PRABHAS PATAN	0000000000000023017
2150	002206	0000000000000002159	23-Jun-2021	550.00	VANITA BALU GOHEL LUHAR SHERI VERAVAL AREA RURAL AREA PRABHAS PAT	0000000000000714208
2151	002207	0000000000000002160	23-Jun-2021	550.00	NAGHERA SARMAN D HARANASA POST LATI TALU KO VERAVAL DIST JUNAGADH	0000000000000162496

2152	002208	0000000000000002161	23-Jun-2021	550.00	KHUNTAD VARJANGBHAI BHIMABHAI PO KADWAR VIA PRABHAS PATAN DIST JUNAGARH JUNAGAD	0000000000000713774
2153	002209	0000000000000002162	23-Jun-2021	550.00	TILIBEN KHAMCHAND ONION COMM AGENT MAIN BAZAR PRABHAS PATAN GUJARAT	0000000000000159842
2154	002210	0000000000000002163	23-Jun-2021	550.00	REKHABEN V MEHTA AT POST AJOTHA TALUKA VERAVAL JUNAGADH 362268	0000000000000714140
2155	002211	0000000000000002164	23-Jun-2021	550.00	A SATTAR HAJI SHARIFF SAGAR FISH CO OPP BHIDIA PETROL PUMP GIDC VERAVAL	0000000000000171625
2156	002212	0000000000000002165	23-Jun-2021	550.00	A SATTAR HAJI SHARIF SAGAR FISH CO OPP BHIDIA PETROL PUMP G I D C VERAVAL	0000000000000022537
2157	002213	0000000000000002166	23-Jun-2021	550.00	ASIF A SATTAR SAGAR FISH CO OPP BHIDIA PETROL PUMP G I D C VERAVAL	0000000000000022539
2158	002214	0000000000000002167	23-Jun-2021	550.00	SAKIRA A GAFFAR SAGAR FISH CO OPP BHIDIA PETROL PUMP G I D C VERAVAL	0000000000000022540
2159	002215	0000000000000002168	23-Jun-2021	550.00	A GAFFAR HAJI SHARIF SAGAR FISH CO OPP BHIDIA PETROL PUMP G I D C VERAVAL	0000000000000022541
2160	002216	0000000000000002169	23-Jun-2021	440.00	SUTRAPADA SEVA SHAKARI MANDLI LTD MANDLI LTD TAL VERAVAL DIST JUNAGADH JUNAGADH 36	0000000000000005794
2161	002217	0000000000000002170	23-Jun-2021	550.00	RAJENDRA KUMAR POPAT ANURAG NAGAR COLONY B T 92 GHCL JUNAGADH DIST SU	0000000000000042600
2162	002218	0000000000000002171	23-Jun-2021	550.00	MANDA SIDI KAMALIA 01170062999 STATE BANK OF INDIA	00001202890000624951
2163	002219	0000000000000002172	23-Jun-2021	1,100.00	MANOJ M BAROT BT 31 ANURAG NAGAR COLONY SUTRAPADA TALUKA VERAVAL	0000000000000065490
2164	002220	0000000000000002173	23-Jun-2021	440.00	SHIMSHER SEVA SHAKARI MANDLI LTD MANDLI LTD TAL VERAVAL DIST JUNAGADH JUNAGADH 36	0000000000000005795
2165	002221	0000000000000002174	23-Jun-2021	550.00	PARMAR DHIRAJLAL KANJIBHAI BT 79 GHCL COLONY ANURAG NAGAR SUTRAPADA DIST J	0000000000000065364
2166	002222	0000000000000002175	23-Jun-2021	550.00	J M KANDE C O Gujarat Heavy Chemicals Ltd Utility Deptt S	0000000000000065463
2167	002223	0000000000000002176	23-Jun-2021	550.00	DILIP DAYALAL DABHI C O GUJARAT HEAVY CHEMICALS LTD UTILITY CONTROL RO	0000000000000065470
2168	002224	0000000000000002177	23-Jun-2021	550.00	BHARATHKUMAR DHANESHWAR BHAI JOSHI C O D L Joshi Near Kamal Talkies Bus Stand Road	0000000000000065480
2169	002225	0000000000000002178	23-Jun-2021	550.00	NATHIBEN G KAMLIYA AT AND POST SUTRAPADA TALUCA VERAVAL DIST JUNAGADH	0000000000000154497
2170	002226	0000000000000002179	23-Jun-2021	550.00	RAJENDRA B POPAT ANURAG NAGAR COLONY B T 92 GHCL JUNAGADH DIST SU	0000000000000065310
2171	002227	0000000000000002180	23-Jun-2021	1,100.00	PALA A PAMPANIA AT AND POST SUTRAPADA AHIR CHOWK VIA VERAVAL DIST JU	0000000000000132727
2172	002228	0000000000000002181	23-Jun-2021	550.00	DAYA S VANAVI AT AND POST SUTRAPADA NAVA PLOT BARADI WEST JUNAGAD	0000000000000157118
2173	002229	0000000000000002182	23-Jun-2021	550.00	JODHABHA RAMBHAI AHIR LATTA POST SUTRAPADA VIA VERAVAL DIST JUNAGAD	0000000000000022445
2174	002230	0000000000000002183	23-Jun-2021	550.00	KANJI MOHAN GOHEL GUJARAT HEAVY CHEMICALS LTD PROCESS DEPT SEC 400 S	0000000000000000710
2175	002231	0000000000000002184	23-Jun-2021	550.00	SMART KALIDAS NANDRAM TO VADODARA ZALA TALUKA VERAVAL VIA SUTRAPADA D JU	0000000000000023102
2176	002232	0000000000000002185	23-Jun-2021	550.00	VIJANAND NARANBHAI MAIN BAZAR SHRI SINDHAVI PAN HOUSE SUTRAPAD DIST J	0000000000000023092
2177	002233	0000000000000002186	23-Jun-2021	550.00	AVINASH D PANDYA GUJARAT HEAVY CHEMICALS LTD COMMERCIAL DEPARTMENT	0000000000000006637
2178	002234	0000000000000002187	23-Jun-2021	550.00	KCHARABHAI NARANBHAI BARAD NR SCHOOL SUTRAPADA T VERAVAL DIST JUNAGADH JUNA	0000000000000005214
2179	002235	0000000000000002188	23-Jun-2021	550.00	AHIR ARSI UKA PAMPANIYA AHIRWADA DELI BABUBHAI S SHOP VILLAGE SUTRAPADA DI	0000000000000005204
2180	002236	0000000000000002189	23-Jun-2021	550.00	VINUPRASHAD DEVSHANKER SHRMAT VILL VADODARA ZALA SUTRAPADA VIA VE DIST JUNAGADH	0000000000000005226
2181	002237	0000000000000002190	23-Jun-2021	550.00	BHIKHABHAI KARSANBHAI ZALA NEAR MAJUPUR SUTRAPADA VIA VERAVAL DIST JUNAGARH	0000000000000005218
2182	002238	0000000000000002191	23-Jun-2021	550.00	BARAD JAYSINGHBHAI MASHARIBHAI VILL SUTRAPADA TAL VERAVAL DIST JUNAGADHA JUNAG	0000000000000005446
2183	002239	0000000000000002192	23-Jun-2021	550.00	HAMIR MERAMANBHAI DODIYA NEAR POLICE STATION AT AND POST SUTRAPADA DIST JUNAG	0000000000000005447
2184	002240	0000000000000002193	23-Jun-2021	550.00	BHAGVANBHAI NARANBHAI BARAD C O UMMAR SHETH SUTRAPADA TA VERAVAL DIST JUNA	0000000000000005450
2185	002241	0000000000000002194	23-Jun-2021	550.00	RAJBHAI RANABHAI VANVI HARIJAN VANKAR VAS SUTRAPADA TAL VERAVAL DIST JUN	0000000000000005454
2186	002242	0000000000000002195	23-Jun-2021	550.00	JATHAVA BHAYA MASARI VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARA	0000000000000005392
2187	002243	0000000000000002196	23-Jun-2021	550.00	JATHAVA HITANDRASINGH CHADUBHA VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARA	0000000000000005393
2188	002244	0000000000000002197	23-Jun-2021	550.00	RATHOD KIRITESINGH MERUBHA VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARA	0000000000000005401
2189	002245	0000000000000002198	23-Jun-2021	550.00	RATHOD DHARAMSINGH PRABHATSINGH VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARA	0000000000000005405
2190	002246	0000000000000002199	23-Jun-2021	550.00	SOLANKI NARAN PARBAT C O B K KAMALIYA SAFETX DEPARTMENT SUTRAPADA GUJAR	0000000000000005409
2191	002247	0000000000000002200	23-Jun-2021	550.00	RANABHAI MASHARIBHAI BHAJOTAR VILL KADAVAR VANKAR VAS VIA LATI TAL VERAVAL JU	0000000000000005412

2192	002248	0000000000000002201	23-Jun-2021	550.00	BARAD JASINGH ARAJAN SUTRAPADA TAL VERAVAL DIST JUNAGADHA JUNAGADH 3	0000000000000005422
2193	002249	0000000000000002202	23-Jun-2021	550.00	DHIRUBHAI HARI GOHAL SUTRAPADA TAL VERAVAL DIST JUNAGADHA JUNAGADH 3	0000000000000005424
2194	002250	0000000000000002203	23-Jun-2021	550.00	VANAVI BOGHABHAI HAJABHAI UPLAPADA SUTRAPADA JUNAGADH 362275	00000000000000714173
2195	002251	0000000000000002204	23-Jun-2021	550.00	RATHOD GUMANSINH BAHADURSINH NEAR SAGAR TRANSPORT NAVAPARA SUTRAPADA JUNAGADH	00000000000000713122
2196	002252	0000000000000002205	23-Jun-2021	550.00	V A VARGHESE 1614715 STATE BANK OF INDIA	00000000000000148705
2197	002253	0000000000000002206	23-Jun-2021	550.00	DILIP DHIRU MORI NEAR POLICE STATION TALUKA VERAVAL POST SUTRAPADA	0000000000000023503
2198	002254	0000000000000002207	23-Jun-2021	1,100.00	DANA BHAGWAN JADAV M PRASNA VADA TAL SUTARPADA DIST JUNAGADH JUNAGADH	00000000000000172204
2199	002255	0000000000000002208	23-Jun-2021	550.00	VAJA HARIBHAI VASABHAI Prshanavada Via Sutrapada Tal Veraval Junagadh JUN	00000000000000172810
2200	002256	0000000000000002209	23-Jun-2021	550.00	ZALA DHIRUBHAI JAGAMAL BHAI TO VADODARA ZALA VIA SUTRAPADA TA VERAVAL DIST JU	0000000000000023442
2201	002257	0000000000000002210	23-Jun-2021	550.00	RAMABHAI BARAD MAYLISHERI NEAR POLICE STATION TALUKA VERAVAL POST	0000000000000023493
2202	002258	0000000000000002211	23-Jun-2021	550.00	GUNVAT A ACHARY NEAR S T STAND VIA VERAVAL POST SURAPADA JUNAGA	0000000000000023422
2203	002259	0000000000000002212	23-Jun-2021	550.00	JESIGBHAI BHECHAR BARAD POST SUTRAPADA TA VERAVAL DIST JUNAGADH JUNAGADH	0000000000000023189
2204	002260	0000000000000002213	23-Jun-2021	550.00	MERAM N BHAMA BARAD 10937047112 STATE BANK OF INDIA	0000000000000023195
2205	002261	0000000000000002214	23-Jun-2021	550.00	NARAN ARJAN MORI NEAR POLICE STATION TALUKA VERAVAL POST SUTRAPADA	0000000000000023196
2206	002262	0000000000000002215	23-Jun-2021	550.00	DHIRU JESA MORI NEAR POLICE STATION TALUKA VERAVAL POST SUTRAPADA	0000000000000023197
2207	002263	0000000000000002216	23-Jun-2021	550.00	KARSAN RAMDHIR BARAD BARDY BEHIND POLICE STATION VIA VERAVAL DIST JUNAG	0000000000000023199
2208	002264	0000000000000002217	23-Jun-2021	550.00	DILIPSINH R MORI NEAR PANCHAYAT OFFICE TALUKA VERAV POST SUTRAPADA	0000000000000023200
2209	002265	0000000000000002218	23-Jun-2021	550.00	DEVAJI NARAN JETHAVA VIA SUTRAPADA TALUKA VERAVAL DIST JUNAGADH VADODAR	0000000000000023220
2210	002266	0000000000000002219	23-Jun-2021	1,100.00	BHANJI VASHRAM GODHNIA SUTHAR FALIYA SUTRAPADA DIST JUNAGADH JUNAGADH 3	0000000000000023278
2211	002267	0000000000000002220	23-Jun-2021	550.00	RAM PARBAT SOLANKI UPLAPADA VIA VERAVAL POST SUTRAPADA JUNAGADH 362	0000000000000022843
2212	002268	0000000000000002221	23-Jun-2021	550.00	BABU JIVAN SAGAR AHIRWADA AT SUTRAPADA VIA VERAVAL DIST JUNAGADH	0000000000000022806
2213	002269	0000000000000002222	23-Jun-2021	550.00	BHIKHALAL DEVJI KATELIA C O DHIRUBHAI JETHABHAI AT AND POST PRASNAVADA TALUK	0000000000000022504
2214	002270	0000000000000002223	23-Jun-2021	550.00	VARJANG UKA MORI MORI LINE SUTRAPADA VIA VERAVAL DIST JUNAGADH JU	0000000000000022781
2215	002271	0000000000000002224	23-Jun-2021	550.00	JETHA JESA MORI NEAR PANCHAYAT OFFICE SUTRAPADA VIA VERAVAL DIST J	0000000000000022782
2216	002272	0000000000000002225	23-Jun-2021	550.00	MEGHANATHI NATHUGAR MAHADEVGAR AT NAVADURGA TEMPLE SUTRAPADA VIA VERAVAL DIST JUN	0000000000000022784
2217	002273	0000000000000002226	23-Jun-2021	550.00	KANA BHAGWAN RAM DARIJWADA TAL VERAVAL VILL SUTRAPA DIST JUNAGADH	0000000000000005549
2218	002274	0000000000000002227	23-Jun-2021	550.00	MER MADA GOVIND VILL SUTRAPADA UPALAPADA AZAD CHOWK DIST JUNAGARH	0000000000000005554
2219	002275	0000000000000002228	23-Jun-2021	550.00	JADAV SAMAT RANAMAL VILL PRASNAVADA VIA SUTRAPADA TAL VERAVAL DIST JUN	0000000000000005576
2220	002276	0000000000000002229	23-Jun-2021	550.00	JADAV MALA ARSHI VILL PRASANA WADA VIA SUTRAPADA TAL VERAVAL DIST J	0000000000000005577
2221	002277	0000000000000002230	23-Jun-2021	550.00	AHER RAMABHAI MALABHAIRAM AHER CHORA SUTRAPADA VIA VERAVAL DIST JUNAGADH	0000000000000005511
2222	002278	0000000000000002231	23-Jun-2021	550.00	AHER BHIMBHAI AEBHABHAI PAMPANIYA ADER CHORA VILL SUTRAPADA VIA VERAVAL DIST JUNAGAD	0000000000000005507
2223	002279	0000000000000002232	23-Jun-2021	550.00	KANABHAI BHAGWANBHAI JADAV VILL SUTRAPADA MAJUPUR TAL VERAVAL DIST JUNAGADH	0000000000000005693
2224	002280	0000000000000002233	23-Jun-2021	550.00	BARAD DILUBHAI KALABHAI VILL SUTRAPADA PURVA BARADI UPER TAL VERAVAL DIST	0000000000000005791
2225	002281	0000000000000002234	23-Jun-2021	550.00	BARAD KARCHANBHAI KACHRABHAI VILL SUTRAPADA PURVA BARDI UPER VERAVAL DIST JUNAG	0000000000000005792
2226	002282	0000000000000002235	23-Jun-2021	550.00	BARAD MALA JAGMAL VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGAD	0000000000000005796
2227	002283	0000000000000002236	23-Jun-2021	550.00	BARAD BHAMA KARSAN VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGAD	0000000000000005797
2228	002284	0000000000000002237	23-Jun-2021	550.00	ZALA GIGA NARAN VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGAD	0000000000000005800
2229	002285	0000000000000002238	23-Jun-2021	550.00	VADHIYA RAMBHAI PRAMJIBHAI VILL SHINSHER TAL VERAVAL JUNAGADH 362275	0000000000000005808
2230	002286	0000000000000002239	23-Jun-2021	550.00	VADHIYA KANTILAL VALJIBHAI VILL SINGSHER TAL VERAVAL DIST JUNAGADH JUNAGADH	0000000000000005809
2231	002287	0000000000000002240	23-Jun-2021	550.00	JAGDISHCHANDRA RANCHODEBHAI VADHIYA VILL SINGSHER TAL VERAVAL DIST JUNAGADH JUNAGAD	0000000000000005810

2232	002288	0000000000000002241	23-Jun-2021	550.00	PARBATBHAI UKABHAI ZALA Vill Rakhej Via Ghamlji Tal Veraval Dist Junagadh	0000000000000005811
2233	002289	0000000000000002242	23-Jun-2021	550.00	KARDIYA HAMIR BHAGWAN JADAV VILL POST SUTRAPADA VIA VERAVAL BARDI UPER DIST JU	0000000000000005812
2234	002290	0000000000000002243	23-Jun-2021	550.00	PAMPANIYA BHAGWAN RAMSI VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGAD	0000000000000005825
2235	002291	0000000000000002244	23-Jun-2021	550.00	JETHVA KANABHAI MSARI BHAI VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARAT	0000000000000005827
2236	002292	0000000000000002245	23-Jun-2021	550.00	JETHVA SURENDRASINGH HANUBHAI GOEL VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARA	0000000000000005830
2237	002293	0000000000000002246	23-Jun-2021	550.00	RATHOD JORUBHA BHAVSANG VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARAT	0000000000000005832
2238	002294	0000000000000002247	23-Jun-2021	550.00	MOHABATSINGH HANUBHAI GOEL VILL MORASHA POST PRAWANWADA TAL VERAVAL DIST JUNA	0000000000000005835
2239	002295	0000000000000002248	23-Jun-2021	550.00	SHAH SUBHASH CHANDRA VARJLAL Vil Lodhava Via Veraval Gujarat JUNAGADH 362275	0000000000000042519
2240	002296	0000000000000002249	23-Jun-2021	550.00	ZALA BHAGWAN VIRBHAN 56319002140	0000000000000005494
2241	002297	0000000000000002250	23-Jun-2021	550.00	HAMIRBHAI MASAARIBHAI GHAVDA HARIJAN VANKAR VAS SUTRAPADA TAL VERAVAL DIST JUN	0000000000000005455
2242	002298	0000000000000002251	23-Jun-2021	550.00	VANVI JASHABHAI JATHABHAI HARIJAN VANKAR VAS SUTRAPADA TAL VERAVAL DIST JUN	0000000000000005456
2243	002299	0000000000000002252	23-Jun-2021	550.00	UGABHAI TABHABHAI CHAVDA HARIJAN VANKAR STREET SUTRAPADA TAL VERAVAL DIST J	0000000000000005458
2244	002300	0000000000000002253	23-Jun-2021	550.00	KALABHAI KCHARABHAI VANAVI HARIJAN VANKER VASH VILL POST SUTRAPADA TAL VERAVAL	0000000000000005462
2245	002301	0000000000000002254	23-Jun-2021	550.00	DAVBHAI SHIDIBHAI VANVI Harijan Vanker Vash Villa Post Sut Tal Veraval Di	0000000000000005464
2246	002302	0000000000000002255	23-Jun-2021	550.00	NARANBHAI GOVINBHAI DODIYA VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGA	0000000000000005469
2247	002303	0000000000000002256	23-Jun-2021	550.00	BARAD JESHABHAI BHANABHAI VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGA	0000000000000005474
2248	002304	0000000000000002257	23-Jun-2021	550.00	BHAGWAN HARJI GOEL VILL VADODARA ZALA POST VADODRA ZA TAL VERAVAL DI	0000000000000005475
2249	002305	0000000000000002258	23-Jun-2021	550.00	BARAD RAMABHAI BHANABHAI VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGA	0000000000000005477
2250	002306	0000000000000002259	23-Jun-2021	550.00	BARAD RAMSINGHBHAI KACHRABHAI VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGA	0000000000000005479
2251	002307	0000000000000002260	23-Jun-2021	550.00	DODIYA BABUBHAI RAJABHAI VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGA	0000000000000005483
2252	002308	0000000000000002261	23-Jun-2021	550.00	RAJBHAI PUJBHAI BARAD VILL SUTRAPADA TAL VERAVAL DIST JUNAGADH JUNAGA	0000000000000005484
2253	002309	0000000000000002262	23-Jun-2021	550.00	VANVI RAMJI BHIKHABHAI HARIJAN VANKER VASH VILL POST SUTR TAL VERAVAL DI	0000000000000005485
2254	002310	0000000000000002263	23-Jun-2021	550.00	RANJIYSINGH MEDAGBHAI ZALA VILL POST VADODARA ZALA T VERAVAL DIST JUNAGADH	0000000000000005273
2255	002311	0000000000000002264	23-Jun-2021	550.00	RAMSINGH MEDAGBHAI ZALA VILL POST VADODARA ZALA T VERAVAL DIST JUNAGADH	0000000000000005275
2256	002312	0000000000000002265	23-Jun-2021	550.00	MANSINGH MEDAGBHAI ZALA VILL POST VADODARA ZALA T VERAVAL DIST JUNAGADH	0000000000000005276
2257	002313	0000000000000002266	23-Jun-2021	550.00	RAJENDRAKUMAR HARIBHAI JOSHI GHCL ANURAGNAGAR COLONY BLOCK NO AT 15 SUTRAPADA D	0000000000000005279
2258	002314	0000000000000002267	23-Jun-2021	550.00	MASHRIBHAI BHAGWANBHAI ZALA VILL POST VADODARA ZALA T VERAVAL DIST JUNAGADH	0000000000000005280
2259	002315	0000000000000002268	23-Jun-2021	550.00	ARIANBHAI BHAGWANBHAI ZALA VILL POST VADODARA ZALA T VERAVAL DIST JUNAGADH	0000000000000005281
2260	002316	0000000000000002269	23-Jun-2021	550.00	PRAMIJBHAI RAJABHAI CHAWADA VILL POST VADODARA ZALA T VERAVAL DIST JUNAGADH	0000000000000005284
2261	002317	0000000000000002270	23-Jun-2021	550.00	RAMSINGH BHIKHA MORI VILL AND POST VADODARA VIA SUTRAPADA TAL VERAVAL DIS	0000000000000005286
2262	002318	0000000000000002271	23-Jun-2021	550.00	RAMBHAI BHAGWANBHAI ZALA VILL POST VADODARA ZALA T VERAVAL DIST JUNAGADH	0000000000000005287
2263	002319	0000000000000002272	23-Jun-2021	550.00	MANBHA MOTISINGH RATHOD VILL SUTRAPADA TAL VERAVAL JUNAGADH 362275	0000000000000005300
2264	002320	0000000000000002273	23-Jun-2021	550.00	JAKHOTRA MARU KALA VILL POST SUTRAPADA AHERWADA TAL VERAVAL DIST JUNA	0000000000000005303
2265	002321	0000000000000002274	23-Jun-2021	550.00	PAMPANIYA SARMAN ARJAN VILL POST SUTRAPADA AHERWADA TAL VERAVAL DIST JUNA	0000000000000005306
2266	002322	0000000000000002275	23-Jun-2021	550.00	JAKHOTRA GHANA KALA VILL POST SUTRAPADA AHERWADA TAL VERAVAL DIST JUNA	0000000000000005312
2267	002323	0000000000000002276	23-Jun-2021	550.00	KATLIYA KARSAN GIGA VILL PRANSAN WADA KATLIYA KARSAN G TUL VERAVAL DI	0000000000000005323
2268	002324	0000000000000002277	23-Jun-2021	550.00	BHIMBHAI VIKRAMSINGH WALA At AND Post Lodhva Vil Veraval Dist Junagarh Gujara	0000000000000005330
2269	002325	0000000000000002278	23-Jun-2021	550.00	AEBHABHAI VIJANAD BHRGA VIA SUTRAPADA TAL VERAVAL VILL LODHVA JUNAGADH 3	0000000000000005350
2270	002326	0000000000000002279	23-Jun-2021	550.00	TEJABHAI MEGHABHAI WALA Villege Modasa Via Sutrapada Taluka Veraval Dist J	0000000000000005138
2271	002327	0000000000000002280	23-Jun-2021	550.00	JADAV MASARI SAMAT TO PRASNAVDA JADAV MASARI SAMAT PO PRASNAVDA VIA S	0000000000000004688

2272	002328	00000000000000002281	23-Jun-2021	550.00	JADAV RAMSINH KARSAN PRASNAVADA VIA SUTRAPADA DIST JUNAGADH GUJARAT J	00000000000000004647
2273	002329	00000000000000002282	23-Jun-2021	550.00	MORI VIRABHAI GOVINBHAI WADI SHARI NR TALUKA SCHOOL VILL SUTRAPADA TUL VER	00000000000000004659
2274	002330	00000000000000002283	23-Jun-2021	550.00	LU DH SURESH KUMAR ASHANDAS NR BUS STAND ROAD SHIVE KRUPA VIA VERAVAL DIST JUN	00000000000000004668
2275	002331	00000000000000002284	23-Jun-2021	550.00	BHIKHA LAKHA JETHAVA TUL VERAVAL DIST JUNAGADH POST SUTRAPADA JUNAGAD	00000000000000004669
2276	002332	00000000000000002285	23-Jun-2021	550.00	RAJSHI LAKHA JETHVA TUL VERAVAL POST SUTRAPADA JUNAGADH 362275	00000000000000004670
2277	002333	00000000000000002286	23-Jun-2021	1,100.00	PURSHOTTAM D KOTHARI C O SHRI MAHALAXMI R LODGE OPP GHCL FACTORY GATE N	00000000000000147953
2278	002334	00000000000000002287	23-Jun-2021	550.00	SHAIKH KADAR CHADABHAI VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARAT	00000000000000004718
2279	002335	00000000000000002288	23-Jun-2021	550.00	MALAKE ALIBHAI HUSHANBHAI VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARA	00000000000000004720
2280	002336	00000000000000002289	23-Jun-2021	550.00	KANLIYA JIVA RANMAL VILL SUTRAPADA TAL VERAVAL DIST JUNAGARH GUJARAT	00000000000000004725
2281	002337	00000000000000002290	23-Jun-2021	550.00	SHIVSHANKER VALLBHAI JOSHI VILL POST LODHVA T VERAVAL DIST JUNAGADH JUNAGAD	00000000000000004731
2282	002338	00000000000000002291	23-Jun-2021	550.00	JUVANSINH J RATHOD UPLAPADA NAVAPADA AT POST SUTRAPADA TALUKA VERAVAL	00000000000000151878
2283	002339	00000000000000002292	23-Jun-2021	550.00	NAVGHANBHAI MALABHAI AT AND POST PRASHNAVDA VIA SUTRAPADA DIST JUNAGADH G	00000000000000004583
2284	002340	00000000000000002293	23-Jun-2021	550.00	RANSINH RAMA JADAV AT AND POST PRASHNAVDA VIA SUTRAPADA DIST JUNAGADH	00000000000000004585
2285	002341	00000000000000002294	23-Jun-2021	550.00	MARAMANBHAI JIVABHAI KACHELA VILL P WADA VIA SOTRAPADA DIST JUNAGADH JUNAGADH	00000000000000004589
2286	002342	00000000000000002295	23-Jun-2021	550.00	NARAN VIJANAD RAM VILL SUTRAPADA TUL VERAVAL DIST JUNAGADH JUNAGAD	00000000000000004597
2287	002343	00000000000000002296	23-Jun-2021	550.00	JADAV KUMBHA RAM AHERWADA VILL SUTRAPADA TAL VERAVAL DIST JUNAGA	00000000000000004598
2288	002344	00000000000000002297	23-Jun-2021	550.00	MARAMANBHAI KARSANBHAI RAM VILL SUTRAPADA TUL VERAVAL DIST JUNAGADH AHWADA	00000000000000004599
2289	002345	00000000000000002298	23-Jun-2021	550.00	MANUBHA MOTISINH SUTRAPADA UPLAPADA JUNAGADH 362275	00000000000000004614
2290	002346	00000000000000002299	23-Jun-2021	550.00	VANSH RAM LAXMAN VILL PRASHANAWADA VIA SUTRAPADA TA VERAVAL DIST JU	00000000000000004883
2291	002347	00000000000000002300	23-Jun-2021	550.00	VANSH HARI LAXMAN VILL PRASHANAWADA VIA SUTRAPADA TA VERAVAL DIST JU	00000000000000004884
2292	002348	00000000000000002301	23-Jun-2021	550.00	JADAV NATHABHAI RAYDAS BHAI VILL PARSHANAWADA VIA SUTRAPADA DIST JUNAGADHA J	00000000000000004888
2293	002349	00000000000000002302	23-Jun-2021	550.00	JADAV PUNJA BHIKHA VILL PRASHANAWADA VIA SUTRAPADA TA VERAVAL DIST JU	00000000000000004891
2294	002350	00000000000000002303	23-Jun-2021	550.00	JADAV VAJUBHAI CHINABHAI VILL PRASHANAWADA VIA SUTRAPADA TA VERAVAL DIST JU	00000000000000004892
2295	002351	00000000000000002304	23-Jun-2021	550.00	JADAV DEVDASBHAI KASHARBHAI VILL PRASHANAWADA TAL VERAVAL VIA SUTRAPADA DIST J	00000000000000004895
2296	002352	00000000000000002305	23-Jun-2021	550.00	RAJESH CHANDRA M BHATT I 17 ANURAG NAGAR G H C L COLONY SUTRAPADA JUNAGA	00000000000000143773
2297	002353	00000000000000002306	23-Jun-2021	1,100.00	JADAV BHIMABHAI RANMALBHAI VILL PARASHNAVADA TA VERAVAL DIST JUNAGADHA JUNA	00000000000000004869
2298	002354	00000000000000002307	23-Jun-2021	1,100.00	JADAV VAJU VIRBHNA VILLA PARSHNAVADA VIA SUTRAPADA TA VERAVAL DIST JU	00000000000000004870
2299	002355	00000000000000002308	23-Jun-2021	550.00	PUROHIT VINODKUMAR LABHASAKAR VILL PRASNAWADA VIL VERAVAL DIST JUNAGADHA JUNAG	00000000000000004873
2300	002356	00000000000000002309	23-Jun-2021	550.00	BHOLA VINUBHAI KALABHAI TO LODHAVA TALUKO VERAVAL DIST JUNAGADH VIA SUTRAP	00000000000000004843
2301	002357	00000000000000002310	23-Jun-2021	550.00	BHOLA KALA RAM TO LODHAVA TALUKO VERAVAL DIST JUN VIA SUTRAPADA	00000000000000004844
2302	002358	00000000000000002311	23-Jun-2021	550.00	VALA VIKAM MERAMAN TO LODHAVA TALUKO VERAVAL DIST JUNAGADH VIA SUTRAP	00000000000000004845
2303	002359	00000000000000002312	23-Jun-2021	550.00	BOGHA RAMA JADAV VILL PRASHNAVADA VIA SUTRAPADA TAL VERAVAL	00000000000000004851
2304	002360	00000000000000002313	23-Jun-2021	550.00	DEVIBEN PUJABHAI BHOLA VILL POST LODHVA VIA SUTRAPADA T VERAVAL DIST JUNA	00000000000000004740
2305	002361	00000000000000002314	23-Jun-2021	550.00	RATILAL HARILAL SHAH VILL POST LODHVA VIA SUTRAPADA T VERAVAL DIST JUNA	00000000000000004742
2306	002362	00000000000000002315	23-Jun-2021	550.00	VAGH BHGWANBHAI MANSI VILL POST LODHVA VIA SUTRAPADA T VERAVAL DIST JUNA	00000000000000004733
2307	002363	00000000000000002316	23-Jun-2021	550.00	VAGH JASHABHAI BAGWAN BHAI VILL POST LODHVA VIA SUTRAPADA T VERAVAL DIST JUNA	00000000000000004734
2308	002364	00000000000000002317	23-Jun-2021	550.00	PALABHAI RANABHAI BHOLA VILL POST LODHVA VIA SUTRAPADA T VERAVAL DIST JUN	00000000000000004735
2309	002365	00000000000000002318	23-Jun-2021	550.00	VAGH GOVINBHAI DEVSHIBHAI VILL POST LODHVA T VERAVAL DIST JUNAGADH JUNAGAD	00000000000000004737
2310	002366	00000000000000002319	23-Jun-2021	550.00	AHIR HIRA BHIKHA JAKHOTRA VIA VERAVAL DIST JUNAGADH JUNAGADH 362275	00000000000000005192
2311	002367	00000000000000002320	23-Jun-2021	550.00	ADER PALA VIJANADRAM ADERWADA VILL SUTRAPADA T VERAVAL DIST JUNAGADH	00000000000000005200

2312	002368	00000000000000002321	23-Jun-2021	550.00	ADER ARSHI JIVARAM ADERWADA VILL SUTRAPADA T VERAVAL DIST JUTRAPADA	00000000000000005201
2313	002369	00000000000000002322	23-Jun-2021	550.00	RAM PRABATBHAI LAKHABHAI ADERWADA VILL SUTRAPADA T VERAVAL DIST JUNAGADH	00000000000000005202
2314	002370	00000000000000002323	23-Jun-2021	550.00	RAM JIVABHAI LAKHABHAI ADERWADA POST SUTRAPADA T VERAVAL DIST JUNAGADH	00000000000000005203
2315	002371	00000000000000002324	23-Jun-2021	550.00	CHAUHAN BALU RAMA UPLAPADA AZAD CHOWK VIJAY CLOTH SUTRAPADA GUJ	00000000000000168692
2316	002372	00000000000000002325	23-Jun-2021	550.00	JAYSHREEBEN BHUPATBHAI ZALA NR SUTRAPADA POLICE STATION SUTRAPADA GUJARAT	0000000000000168892
2317	002373	00000000000000002326	23-Jun-2021	550.00	SAMAT MERAMAN BHOLA TO LODHAVA VIA SUTRAPADA TALUKA VERAVAL JUNAGAD	0000000000000005058
2318	002374	00000000000000002327	23-Jun-2021	550.00	CHUDASAMA BHIMABHAI RANABHAI Villeg Lodhava Via Sutrapada Taluka Veraval Dist	0000000000000005021
2319	002375	00000000000000002328	23-Jun-2021	550.00	PARMAR BHIKHA NARAN VILLEG PRASHNA VADA TALUKA VERAVAL DIST JUNAGADH	0000000000000004972
2320	002376	00000000000000002329	23-Jun-2021	550.00	CHAUHAN MANSINH AT DHAMLEJ TA VERAVAL JUNAGADH 362276	0000000000000001413
2321	002377	00000000000000002330	23-Jun-2021	550.00	WALA BHAGWANBHAI NARANBHAI VILL POST GHAMLAJ TAL VERAVAL DIST JUNAGADH JUNA	0000000000000005520
2322	002378	00000000000000002331	23-Jun-2021	550.00	DEVASI BHANA KAMALIYA PO DHAMALEJ VIA VERAVAL DIST JUNAGADH PO DHAMALEJ	0000000000000022954
2323	002379	00000000000000002332	23-Jun-2021	550.00	WARA KANABHAI DAMREJ HEAD POST TALUK VERAVAL DIST JUNAGADH JUN	0000000000000023174
2324	002380	00000000000000002333	23-Jun-2021	550.00	WARA BALUBHAI AT POST DHAMRET TALUKA VERAVAL DIST JUNAGADH JUN	0000000000000023172
2325	002381	00000000000000002334	23-Jun-2021	550.00	WARA KARSANBHAI DAMREJ HEAD POST TALUK VERAVAL DIST JUNAGADH JUN	0000000000000023173
2326	002382	00000000000000002335	23-Jun-2021	550.00	KOLI MSHRI MANSHI JETHVA VILL POST KADWAR VIA PRABHASH PATAN TAL VERAVAL PA	0000000000000005243
2327	002383	00000000000000002336	23-Jun-2021	550.00	DEVASBHAI JOGHABHAI JADAV VILL POST PRASANWADA TAL VERAVAL DIST JUNAGADH	0000000000000005579
2328	002384	00000000000000002337	23-Jun-2021	550.00	JOGHABHAI JESINGHBHAI JADAV VILL PRASANWADA TAL VERAVAL DIST JUNAGADH JUNAGA	0000000000000005836
2329	002385	00000000000000002338	23-Jun-2021	550.00	PANPANIA KANABHAI NATHUBHAI VILLEG AJOTHA VIA PRABHASH PATAN TALUKA VERAVAL D	0000000000000005023
2330	002386	00000000000000002339	23-Jun-2021	550.00	JADAV SAGARAMBHAI MALABHAI VILL P WADA TUL VERAVAL DIST JUNAGADH JUNAGADH 3	0000000000000004796
2331	002387	00000000000000002340	23-Jun-2021	550.00	HAMIRBHAI MARAMANBHAI JADAV 56319017827 STATE BANK OF INDIA	0000000000000004590
2332	002388	00000000000000002341	23-Jun-2021	550.00	BHAYABHAI SIDIBHAI JADAV VILL PRASNAWADA TUL VERAVAL DIST JUNAGADH JUNAGA	0000000000000004592
2333	002389	00000000000000002342	23-Jun-2021	1,100.00	BALU BHAI BHAMA BHAI VILLAGE PASNAVDA RATHOD TAL VERVAL DIST JUNAGADH	0000000000000004566
2334	002390	00000000000000002343	23-Jun-2021	550.00	BACHUBHAI RAVATBHAI H ZANKAR AT AND POSTANJAR VIA DELVADA TAL UNA DIST JUNAGADH	0000000000000004439
2335	002391	00000000000000002344	23-Jun-2021	550.00	ABDUL RAJAK H SHIRAJI At Kob Ta Una D Junagarh D Junagarh JUNAGADH 36	0000000000000003916
2336	002392	00000000000000002345	23-Jun-2021	550.00	NANJIBHAI GANDBHAI BABHANIA VADVA STREET DELVADA TAL UNA DIST JUNAGADH JUNA	0000000000000004420
2337	002393	00000000000000002346	23-Jun-2021	550.00	RAVATBHAI VIRABHAI ZANKAR AT AND POST ANJAR VIA DELVADA TAL UNA DIST JUNAGADH	0000000000000003569
2338	002394	00000000000000002347	23-Jun-2021	550.00	DANABHAI HAMIRBHAI CHAUHAN AT AND POST ANJAR VIA DELVADA TAL UNA DIST JUNAGADH	0000000000000003570
2339	002395	00000000000000002348	23-Jun-2021	550.00	RASIKBHAI LAKHABHAI DABHI AT AND POST ANJAR VIA DELWADA TAL UN DIST JUNAGADH	0000000000000003578
2340	002396	00000000000000002349	23-Jun-2021	550.00	SMART MAHESHCHANDRA DEVSHANKER TELEPHONE EXCHANGE DIU U T DIU 362520	0000000000000004038
2341	002397	00000000000000002350	23-Jun-2021	550.00	PATEL BHASKARBHAI HIRABHAI 23 UNNAT NAGAR SOCIETY UNA DIST JUNAGADH DIU 362	0000000000000004349
2342	002398	00000000000000002351	23-Jun-2021	550.00	DHIRUBHAI MADHUBHAI POKIA At Po Fadsar Ta Una D Junagarh 362 JUNAGADH 362	0000000000000003847
2343	002399	00000000000000002352	23-Jun-2021	550.00	MAGANBHAI VALJI HIRPARA At Po Jamvada Ta Una D Junagarh JUNAGADH 362530	0000000000000003849
2344	002400	00000000000000002353	23-Jun-2021	550.00	UDABHAI MOHANBHAI PATORIA At Po Jamvada Ta Una Junagarh 3625 JUNAGADH 3625	0000000000000003852
2345	002401	00000000000000002354	23-Jun-2021	550.00	KANUBHAI ARJANBHAI DOMADIA VIL VADVIYALA VIA GIR GADHDA TA UNA DIST JUNAGADH	0000000000000003814
2346	002402	00000000000000002355	23-Jun-2021	550.00	AMRUTAL KARSHANBHAI MALAVIA VIL VADVIYALA VIA GIR GADHDA TA UN DIST JUNAGADH	0000000000000003815
2347	002403	00000000000000002356	23-Jun-2021	550.00	BABUBHAI KARSANBHAI AT PO VADPIPADA TA UNA DIST JUNAGARH JUNAGADH 36	0000000000000003817
2348	002404	00000000000000002357	23-Jun-2021	550.00	PANCHABHAI MEGHJIBHAI HIRPARA P O JAMWALA VAI GIR WADI TA UNA DIST JUNAGADH JU	0000000000000004094
2349	002405	00000000000000002358	23-Jun-2021	550.00	NANJIBHAI PUNJABHAI VAGHASIYA P O UMEDPARA GIRGADHA TA UNA DIST JUNAGADH JUNAG	0000000000000004065
2350	002406	00000000000000002359	23-Jun-2021	550.00	ZHINA BHAI JERAMBHAI VADRODIYA AT FATSAR TAL UNA DIST JUNAGADH VAI GIRGADH JU	0000000000000004079
2351	002407	00000000000000002360	23-Jun-2021	1,100.00	KISHOR KUMAR JAYANTILAL GANDHI MAIN BAZAR GIRGADHDA JUNAGADH 362530	0000000000000004470

2352	002408	00000000000000002361	23-Jun-2021	550.00	BALUBHAI BHANJIBHAI CHUDASMA VIL GIRGADHADA TA UNA DIST JUNAGADH JUNAGADH 362	00000000000000004475
2353	002409	00000000000000002362	23-Jun-2021	550.00	BHADRA RAJENDRA PATEL AT AND POST GIR GADHADA TA UNA DIST JUNAGADH JUNAG	00000000000000003982
2354	002410	00000000000000002363	23-Jun-2021	550.00	RAJENDRA AMICHAND PATEL AT AND POST GIR GADHADA TA UNA DIST JUNAGADH JUNAG	00000000000000003985
2355	002411	00000000000000002364	23-Jun-2021	1,100.00	DHIRUBHAI NARANBHAI JHALA Vil Khapat Tal Una Dist Junagadh JUNAGADH 36253	00000000000000003632
2356	002412	00000000000000002365	23-Jun-2021	1,100.00	WALABHAI NARANBHAI JHALA VIL KHAPAR TAL UNA JUNAGADH 362530	00000000000000003634
2357	002413	00000000000000002366	23-Jun-2021	550.00	KHUNT PREMJIDEVRAJ AT AND POST JARGALI TAL UNA DIST JUNAGADH JUNAGADH	00000000000000003553
2358	002414	00000000000000002367	23-Jun-2021	550.00	KHUNT PARSOTTAM DEVRAJ AT AND POST JARGALI TAL UNA DIST JUNAGADH JUNAGADH	00000000000000003556
2359	002415	00000000000000002368	23-Jun-2021	550.00	KHUNT LALI DEVRAJ AT AND POST JARGALI TAL UNA DIST JUNAGADH JUNAGADH	00000000000000003557
2360	002416	00000000000000002369	23-Jun-2021	550.00	ZALAVADIA HIRJIBHAI RAMJIBHAI AT AND POST FADSAR VIA GIRGADHADA TAL DIST JUNAGADH	00000000000000003562
2361	002417	00000000000000002370	23-Jun-2021	550.00	ZALAVADIA RAMANIKLAL RAMJIBHAI AT AND POST FADSAR VIA GIRGADHADA TAL DIST JUNAGADH	00000000000000003563
2362	002418	00000000000000002371	23-Jun-2021	550.00	SHIVLAL BHAI PREMJIHAI RAMANI VIL ITWAYA VIA GIRGADHADA TAL UNA DIST JUNAGADH J	00000000000000003641
2363	002419	00000000000000002372	23-Jun-2021	550.00	SAVJIBHAI ARJANBHAI DAMADIA VIL VADVIYALA VIA GIRGADHADA TAL UNA DIST JUNAGADH	00000000000000003643
2364	002420	00000000000000002373	23-Jun-2021	550.00	MAN SUKHBHAI LAKHMANBHAI DOMADIA VIL VADVIYALA VIA GIRGADHADA TAL UNA DIST JUNA GADH	00000000000000003647
2365	002421	00000000000000002374	23-Jun-2021	550.00	DOMADIA SHMBHULAL HARIBHAI VIL JUDVADLI TA UNA DIST JUNAGADH GIRGADHADA JUNA	00000000000000003653
2366	002422	00000000000000002375	23-Jun-2021	550.00	MANUBHAI SHAMJIBHAI RIBADIA VIL JUDUADLI VIA GIRGADHADA TA UNA DIST JUNAGADH	00000000000000003655
2367	002423	00000000000000002376	23-Jun-2021	550.00	HIMATLAL BABULAL DOMADIA VIL VADVIYALA VIA GIRGADHADA TAL UNA DIST JUNAGADH	00000000000000003657
2368	002424	00000000000000002377	23-Jun-2021	550.00	NANDLAL POPATLAL DOMADIA VIL VADVIYALA VIA GIRGADHADA TAL UNA DIST JUNAGADH	00000000000000003658
2369	002425	00000000000000002378	23-Jun-2021	550.00	LALJIBHAI RAGHAVBHAI RAMNI AT PO JUD VADLI VIA GIRGHADA TA UNA JUNAGARH JUN	00000000000000004283
2370	002426	00000000000000002379	23-Jun-2021	550.00	HARDASBHAI RAGHAUBHAI RAMANI At Po Jud Vadli Ta Una D Junagarh JUNAGADH 3625	00000000000000004284
2371	002427	00000000000000002380	23-Jun-2021	550.00	VALJIBHAI BHECHARBHAI VARSANI At Po Zudvadli Ta Una D Junagarh 3 JUNAGADH 362	00000000000000004285
2372	002428	00000000000000002381	23-Jun-2021	550.00	KARSHAN BHAI BABJIBHAI PADSHALA At AND Post Khilavad Ta Una Dist Junagadh JUNAGADH	00000000000000004256
2373	002429	00000000000000002382	23-Jun-2021	550.00	RASIK BHAI KARSHALLBHAI PADSHALA At AND Post Khilavad Ta Una Dist Jun JUNAGADH 3625	00000000000000004257
2374	002430	00000000000000002383	23-Jun-2021	550.00	HARAJIBHAI GAGJIBHAI PADSHALA At AND Post Khilavad Ta Una Dist Jun JUNAGADH 3625	00000000000000004260
2375	002431	00000000000000002384	23-Jun-2021	550.00	JINABHAI JIVRAJBHAI KOKHAR At Po Fatsar Ta Una D Junagarh 362 JUNAGADH 362	00000000000000004261
2376	002432	00000000000000002385	23-Jun-2021	550.00	DIVYAGAURI AMRUTAL SAVLIA AT FATSAR TA UNA JUNAGARH JUNAGADH 362530	00000000000000004264
2377	002433	00000000000000002386	23-Jun-2021	550.00	BABULAL KADABHAI VAGHELA At Po Fulka Ta Una D Junagarh 3625 JUNAGADH 362	00000000000000004269
2378	002434	00000000000000002387	23-Jun-2021	550.00	LAKHABHAI KARSHANBHAI ZALA AT PO KHAPAR VIA GIRGATHDA TA UNA D JUNAGARH JUN	00000000000000004274
2379	002435	00000000000000002388	23-Jun-2021	550.00	FATEHSINGH UKABHAI ZALA AT PO KHAPAR VIA GIRGATHDA TA UNA D JUNAGARH JUN	00000000000000004276
2380	002436	00000000000000002389	23-Jun-2021	550.00	UKABHAI SIDIBHAI ZALA AT PO KHAPAR VIA GIRGATHDA TA UNA D JUNAGARH JUN	00000000000000004277
2381	002437	00000000000000002390	23-Jun-2021	550.00	RAMESHCHANDRA UKABHAI ZALA AT PO KHAPAR VIA GIRGATHDA TA UNA D JUNAGARH JUN	00000000000000004278
2382	002438	00000000000000002391	23-Jun-2021	550.00	DHAMELIA JETHABHAI NAGJIBHAI PO JAMVADA NAGJIBHAI TA UNA DIST JUNAGADH JUNAG	00000000000000004230
2383	002439	00000000000000002392	23-Jun-2021	550.00	KANTILAL NAGJIBHAI DHAMELIA At Po Jamvada Ta Una Dist Junagarh JUNAGADH 362	00000000000000004231
2384	002440	00000000000000002393	23-Jun-2021	550.00	RAGHAVBHAI KARSHANBHAI NASHIT VIL JUDVADLI VIA GIRGADHADA TA UNA DIST JUNAGADH	00000000000000003674
2385	002441	00000000000000002394	23-Jun-2021	550.00	PURSHOTAMBHAI MANJIBHAI RAMANI VIL ITVAYA VIA GIRGADHADA TAL UNA JUNAGADH JUNAGA	00000000000000003683
2386	002442	00000000000000002395	23-Jun-2021	550.00	SHAMBHULAL SHIVLAL RAMANI VIL ITWAYA VIA GIRGADHADA TAL UNA DIST JUNAGADH J	00000000000000003685
2387	002443	00000000000000002396	23-Jun-2021	550.00	FULCHANDBHAI MAVAJIBHAI DOMADIA VIL DRON VIA GIRGADHADA TAL UNA DIST JUNAGADH JUN	00000000000000003692
2388	002444	00000000000000002397	23-Jun-2021	550.00	HIMATLAL PURSHOTAMBHAI POKIYA VIL FADSAR VIA GIRGADHADA TAL UNA DIST JUNAGADA J	00000000000000003695
2389	002445	00000000000000002398	23-Jun-2021	550.00	AMRUTAL MOHANLAL SAVALIA VIL FADSAR VIA GIRGADHADA TAL UNA DIST JUNAGADH J	00000000000000003696
2390	002446	00000000000000002399	23-Jun-2021	550.00	GOVINDBHAI KARSHANBHAI KHENI VIL VADVIYALA VIA GIRGADHADA TAL UNA DIST JUNAGADH	00000000000000003697
2391	002447	00000000000000002400	23-Jun-2021	550.00	JITENDRA KANUBHAI DOMADIA VIL VADVIYALA VIA GIRGADHADA TAL UNA DIST JUNAGADH	00000000000000003699

2392	002448	0000000000000002401	23-Jun-2021	550.00	DHANJIBHAI NAGAJIBHAI DOMADIA VIL VADVIYALA VIA GIRGADHDA TAL UNA DIST JUNAGADH	0000000000000003703
2393	002449	0000000000000002402	23-Jun-2021	550.00	JIVARAJBHAI NAGAJIBHAI DOMADIA VIL VADVIYALA VIA GIRGADHDA TAL UNA DIST JUNAGADH	0000000000000003704
2394	002450	0000000000000002403	23-Jun-2021	550.00	DHIRAJLAL NARANBHAI POKIYA VIL VADVIYALA VIA GIRGADHDA TAL UNA DIST JUNAGADH	0000000000000003705
2395	002451	0000000000000002404	23-Jun-2021	550.00	LAVJIBHAI MOHANBHAI DOMADIA VIL VADVIYALA VIA GIRGADHDA TAL UNA DIST JUNAGADH	0000000000000003706
2396	002452	0000000000000002405	23-Jun-2021	550.00	NARANBHAI LAKHABHAI DOMADIA VIL VADVIYALA VIA GIRGADHDA TAL UNA DIST JUNAGADH	0000000000000003707
2397	002453	0000000000000002406	23-Jun-2021	550.00	MANUBHAI BECHARBHAI MALAVIA VIL VAD VIYALA VIA GIRGADHDA TAL UNA DIST JUNAGADH	0000000000000003708
2398	002454	0000000000000002407	23-Jun-2021	550.00	KANUBHAI LAKHABHAI DOMADIA VIL VADVIYALA VIA GIRGADHDA TAL UNA DIST JUNAGADH	0000000000000003713
2399	002455	0000000000000002408	23-Jun-2021	550.00	SHAMJI ARJANBHAI NASHIT VIL JODVADALI VIA GIRGADHDA TAL UNA DIST JUNAGADH	0000000000000003715
2400	002456	0000000000000002409	23-Jun-2021	550.00	ZAVERBHAI MANUBHAI RIBADIA TAL JUDVADLI VIA GIRGADHDA TAL UNA DIST JUNAGADH	0000000000000003716
2401	002457	0000000000000002410	23-Jun-2021	550.00	ARJANBHAI BHAIABHAI MALWA TAL VADVIYALA VIA GIRGADHDA TA UNA DIST JUNAGADH	0000000000000003659
2402	002458	0000000000000002411	23-Jun-2021	550.00	DIPSINH RAMSINHBHAI JALA KHAPAT TA UNA DIST JUNAGADH JUNAGADH 362530	0000000000000003760
2403	002459	0000000000000002412	23-Jun-2021	550.00	UDAYSINH RAMBHAI JALA KHAPAT TA UNA DIST JUNAGADH JUNAGADH 362530	0000000000000003761
2404	002460	0000000000000002413	23-Jun-2021	550.00	BHARATBHAI RAMBHAI JALA Vil Khapat Ta Una Dist Junagadh 36 JUNAGADH 362	0000000000000003762
2405	002461	0000000000000002414	23-Jun-2021	550.00	RAMSINHBHAI KALABHAI JALA Vil Khapat Ta Una Dist Junagadh 36 JUNAGADH 362	0000000000000003763
2406	002462	0000000000000002415	23-Jun-2021	550.00	MOHANBHAI AMBABHAI THUMMAR VIL DRON VIA GIRKADHDA TA UNA DIST JUNAGADH JUNA	0000000000000003764
2407	002463	0000000000000002416	23-Jun-2021	550.00	PRAGAJIBHAI MOHANBHAI THUMMAR VIL DRON VIA GIRKADHDA TA UNA DIST JUNAGADH JUNA	0000000000000003765
2408	002464	0000000000000002417	23-Jun-2021	550.00	MANUBHAI DEVAJIBHAI VEKARIA VIL JAMWALA VIA GIRGADHDA TA UNA DIST JUNAGADH	0000000000000003774
2409	002465	0000000000000002418	23-Jun-2021	550.00	BALUBHAI KARSHANBHAI MALAVIA VIL VADVIYALA VIA GIRGADHDA TA UNA DIST JUNAGADH	0000000000000003778
2410	002466	0000000000000002419	23-Jun-2021	550.00	GOVINDBHAI PREMAJIBHAI RAMAM VIL ITWAYA VIA GIRGADHDA TA UNA DIST JUNAGADH	0000000000000003779
2411	002467	0000000000000002420	23-Jun-2021	550.00	LAVJIBHAI BHAVAN BHAI UKANI AT JUDVADLI TAL UNA POST JUDVADLI VIA GIRGATHA DIS	0000000000000004449
2412	002468	0000000000000002421	23-Jun-2021	550.00	HEMALKUMAR S SOLANKI LAL BAHADUR SHASTRI ROAD GHOGHLA DIV JUNAGADH 36	0000000000000004043
2413	002469	0000000000000002422	23-Jun-2021	550.00	SHAMJIBHAI BHIKHABHAI SOLANKI L B S ROAD GHOGHALA DIV JUNAGADH 362540	0000000000000004044
2414	002470	0000000000000002423	23-Jun-2021	550.00	MINAKSHI SHAMJI SOLANKI LAL BAHADUR SHASHTRI ROAD GHOGHLA DIV JUNAGADH 3	0000000000000004045
2415	002471	0000000000000002424	23-Jun-2021	1,100.00	FULBARIYA DEVIJIBHAI VIRA H NO 7 BHUTESHWAR HOUSING SOCIETY PO GHOGHLA DIV D	00000000000000023268
2416	002472	0000000000000002425	23-Jun-2021	1,100.00	BHIKABHAI RANABHAI LEVA Sankhada Ta Una Dist Junagadh JUNAGADH 362550	0000000000000004036
2417	002473	0000000000000002426	23-Jun-2021	550.00	JANARDAN BHATT TELEPHONE OFFICE UNA P O UNA DIST JUNAGADH JUNAG	0000000000000004037
2418	002474	0000000000000002427	23-Jun-2021	1,100.00	BABUBHAI SHAMJILAL MODASIYA SANAKHADA TAL UNA DIST JUNAGADH GUJARAT JUNAGADH	00000000000000170234
2419	002475	0000000000000002428	23-Jun-2021	550.00	KISHORKUMAR KANTILAL SHAH SANAKHADA TAL UNA DIST JUNAGADH JUNAGADH 362550	00000000000000170235
2420	002476	0000000000000002429	23-Jun-2021	1,375.00	KAUSHIK C GANGDEV 56056080883 STATE BANK OF SAURASHTRA	00001202470000283294
2421	002477	0000000000000002430	23-Jun-2021	550.00	BHAGUBHAI MANDANBHAI PARAMAR SANAKHADA DR BHAGUBHAI M PARAMAR TAL UNA DIST J	00000000000000170547
2422	002478	0000000000000002431	23-Jun-2021	412.50	SHAH MINUBEN HITESHKUMAR 30707532611 STATE BANK OF INDIA	0000IN30097411508357
2423	002479	0000000000000002432	23-Jun-2021	550.00	MASRIBHAI DEVSHIBHAI DANGODIA UNA TALUKA KHEDUT SAHKARI KHANO UDYOG MANDLI LTD U	0000000000000004007
2424	002480	0000000000000002433	23-Jun-2021	550.00	VIJAYKUMAR JETHALAL KAMWANI 681 UNA PEOPLES CO OP BANK	00001202470000252001
2425	002481	0000000000000002434	23-Jun-2021	550.00	BALUBHAI SAVJIBHAI P O Untwada Tal Una Dist Junagadh JUNAGADH 362560	0000000000000004059
2426	002482	0000000000000002435	23-Jun-2021	275.00	MORI VAJUBHAI HAJABHAI 8136 DENA BANK	0000IN30097410859112
2427	002483	0000000000000002436	23-Jun-2021	550.00	DHIRAJLAL N JOSHI UNA TALUKA KHEDUT SAHKARI KHAND UDYOG MANDLI TA UN	0000000000000004068
2428	002484	0000000000000002437	23-Jun-2021	550.00	MANHARBHAI VINODRAY PANDYA 56056087200 STATE BANK OF SAURASHTRA	0000IN30097410741357
2429	002485	0000000000000002438	23-Jun-2021	550.00	RAJABHAI NATHUBHAI GOHEL VIL GANGDA VAI UNA TA UNA DIST JUNAGADH JUNAGADH	0000000000000004073
2430	002486	0000000000000002439	23-Jun-2021	1,100.00	MANGLABEN BABUBHAI GOHEL KAILASH BHUVAN DAYANAND SOCIETY BLOCK NO 17 AT	00000000000000171983
2431	002487	0000000000000002440	23-Jun-2021	550.00	NARENDRAKUMAR LABSHANKER JOSHI P O Bhacha Tal Una Dist Junagadh JUNAGADH 362560	0000000000000003968
2432	002488	0000000000000002441	23-Jun-2021	550.00	SHANTILAL HARIBHAI MATHUKIYA 56056029702 STATE BANK OF INDIA	0000000000000003970

2433	002489	00000000000000002442	23-Jun-2021	550.00	MASRI BHAI ARJAN BHAI ZALA VILL POST AMODRA TALUK UNA DIST JUNAGHADH JUNAGA	00000000000000004148
2434	002490	00000000000000002443	23-Jun-2021	550.00	KANJIBHAI LUBHABHAI DAMANIYA P O Kdb Vai Kesariya Tal Una Dist Junagadh JUNAGA	00000000000000003917
2435	002491	00000000000000002444	23-Jun-2021	550.00	CHAMPAGAURI BHIKHA BHAI GOHIL CHAMPAGAURI BHIKHA BHAI GOHIL PANCHWATI HOUSING SO	00000000000000003950
2436	002492	00000000000000002445	23-Jun-2021	1,100.00	BHIKHA BHAI VITTHALBHAI GOHIL PANCHWATI HOUSING SOCIETY BLOCK NO 142 BEHIND SHA	00000000000000003932
2437	002493	00000000000000002446	23-Jun-2021	550.00	KALUSINH RAVATBHAI C O JOPHABHAI LAKHMANBHAI MORI UNA SUGAR FACTORY U	00000000000000004452
2438	002494	00000000000000002447	23-Jun-2021	550.00	KASRABHAI MEGHJILIMBANI VILL POST UTVALA TALUK UNA DIST JUNAGHADH JUNAGA	00000000000000004120
2439	002495	00000000000000002448	23-Jun-2021	1,100.00	MORI JESINGBHAI Post Amodra Tal Una Dist Junagadh JUNAGADH 362560	00000000000000004441
2440	002496	00000000000000002449	23-Jun-2021	1,100.00	MORI RAMBHAI At AND Post Amodra Tal Una Dist Juna JUNAGADH 3625	00000000000000004442
2441	002497	00000000000000002450	23-Jun-2021	550.00	PATEL BHARATKUMAR BHASKARBHAI 23 UNNATNAGAR SOCIETY UNA DIST JUNAGADH JUNAGADH	00000000000000004347
2442	002498	00000000000000002451	23-Jun-2021	550.00	MANJULABEN BHASKERBHAI PATEL 23 UNNATNAGAR SOCIETY UNA DIST JUNAGADH JUNAGADH	00000000000000004348
2443	002499	00000000000000002452	23-Jun-2021	550.00	VISHAL B PATEL C O B H PATEL 23 UNNAT NAGAR SOCIE UNA DIST JUNAG	00000000000000004350
2444	002500	00000000000000002453	23-Jun-2021	550.00	RAMABEN NATHABHAI VADHER GAYATRI SOCIETY NEAR BHUTADA DADA S DERI UNA SORA	00000000000000151217
2445	002501	00000000000000002454	23-Jun-2021	550.00	BACHUBHAI MITHABHAI JADAV Vil Amodra Ta Una Dist Junagadh 36 JUNAGADH 362	00000000000000003806
2446	002502	00000000000000002455	23-Jun-2021	550.00	NATHABHAI VARJANGBHAI MODI Vil Amodra Ta Una Dist Junagadh JUNAGADH 362560	00000000000000003807
2447	002503	00000000000000002456	23-Jun-2021	1,100.00	BABUBHAI RAMBHAI SOLANKI Vil Amodra Ta Una Dist Junagadh JUNAGADH 362560	00000000000000003809
2448	002504	00000000000000002457	23-Jun-2021	550.00	MAGANLAL B BANBIA C O VISHAL PAN HOUSE NEAR ALAWKAR THEATRE UNA JU	00000000000000003856
2449	002505	00000000000000002458	23-Jun-2021	550.00	RAMABEN R KANABAR Opp Kanya Vidhyalay Una JUNAGADH 362560	00000000000000003865
2450	002506	00000000000000002459	23-Jun-2021	550.00	GITABEN HIMATLAL C O VISHNU OIL MILL AT UNA D JUNAGARH JUNAGADH 3	00000000000000003880
2451	002507	00000000000000002460	23-Jun-2021	550.00	JAYSHREEBEN HIMATLAL C O Vishnu Oil Mill Una D Junagarh JUNAGADH 36256	00000000000000003883
2452	002508	00000000000000002461	23-Jun-2021	550.00	RAMESHBHAI LAKHANBHAI At Po Amodra Ta Una D Junagarh JUNAGADH 362560	00000000000000003891
2453	002509	00000000000000002462	23-Jun-2021	1,100.00	BHAGVANBHAI K JADAV At Po Amodra Ta Una D Junagarh 362 JUNAGADH 362	00000000000000003894
2454	002510	00000000000000002463	23-Jun-2021	550.00	HIMATLAL TRIBHUVANDAS C O VISHNU OIL MILL PO UNA D JUNAGARH JUNAGADH 3	00000000000000003905
2455	002511	00000000000000002464	23-Jun-2021	1,100.00	BHANUMATI HIRALAL BABHANIA KANAK KUTIR KRUSHNA NAGAR OPP HIGH SCHOOL DELWADA	00000000000000003751
2456	002512	00000000000000002465	23-Jun-2021	1,100.00	BHANABHAI LAKHANBHAI HODIWADA HODI CHAKLA HODIWADA PO UNA JUNAGARH JUNAGADH 36	00000000000000003827
2457	002514	00000000000000002467	23-Jun-2021	550.00	NRENDRA KUMAR SAVAJIBHAI GOHIL SWAMINARAYAN STORE UNA DIST JUNAGADH JUNAGADH 36	00000000000000003796
2458	002515	00000000000000002468	23-Jun-2021	550.00	NAVANITLAL BHIKHALAL JOSHI MATRU ASHISH MANJA SOCIETY UNA DIST JUNAGADH JUN	00000000000000003768
2459	002516	00000000000000002469	23-Jun-2021	550.00	TRIVENI DAHYALAL TRIVEDI GHADHI KHADKI VACHA CHOK UNA JUNAGADH JUNAGADH 36	00000000000000003742
2460	002517	00000000000000002470	23-Jun-2021	550.00	DHARMESH KUMAR DAYALAL TRIVEDI GANDHI KHADKI VASA CHOWK JAIN PETHI ROD UNJA DIST	00000000000000003743
2461	002519	00000000000000002472	23-Jun-2021	550.00	VELJIBHAI JINABHAI WAJA KOLIWADA WADALA SHERI NAVAPAR TAL UNA VIL UNA DIST	00000000000000003638
2462	002520	00000000000000002473	23-Jun-2021	550.00	KISHANLAL BHIKHALAL GOHEL HARESH AUTO GARAJ BHAVNAGAR ROAD UNA JUNAGADH 3	00000000000000003600
2463	002521	00000000000000002474	23-Jun-2021	550.00	KAILASHCHANDRA BABULAL GOHEL NEELKAMAL SOCIETY B H SHAH H D HIGH SCHOOL BLOCK N	00000000000000003603
2464	002522	00000000000000002475	23-Jun-2021	1,100.00	RASIKLAL KARSANBHAI MAKADIA 3109 VERAVAL MARCANTILE CO OP BANK	00000000000000003608
2465	002523	00000000000000002476	23-Jun-2021	550.00	MANSINHBHAI SANGRAMBHAI ZANKAR At AND Post Una Una Co Op Sugar Udyog Society 362560	00000000000000003614
2466	002524	00000000000000002477	23-Jun-2021	550.00	CHHAGANBHAI VELJIBHAI SAVALIA AT KANSARI JUNAGADH 362560	00000000000000003616
2467	002525	00000000000000002478	23-Jun-2021	550.00	HARIBHAI NANJI BHAI SAVALIA Vil Kansari Tal Una Dist Junagadh JUNAGADH 3625	00000000000000003621
2468	002526	00000000000000002479	23-Jun-2021	550.00	BHIKHABHAI SIDIBHAI PARMAR VIL CHACKKVAD TAL UNA DIST JUNAGADHA JUNAGADH 36	00000000000000004405
2469	002527	00000000000000002480	23-Jun-2021	550.00	JIVABHAI LAXMANBHAI MORI 46 JUNAGADH AMRELI GRAMIN BANK	00000000000000004408
2470	002528	00000000000000002481	23-Jun-2021	550.00	JODHABHAI LAXMANBHAI MORI 175 JUNAGADH DIST CO OP BANK LTD	00000000000000004409
2471	002529	00000000000000002482	23-Jun-2021	550.00	MANUBHAI LAXMANBHAI MORI 46 JUNAGADH AMRELI GRAMIN BANK	00000000000000004410
2472	002530	00000000000000002483	23-Jun-2021	550.00	BALKRISHNA LAXMANBHAI 46 JUNAGADH AMRELI GRAMIN BANK	00000000000000004411

2473	002531	0000000000000002484	23-Jun-2021	550.00	JAYSUKHALAL KADVABHAI GAJARA Raghuvir Vasan Bhandar Near Near Bokhari Masjid Un	0000000000000004414
2474	002532	0000000000000002485	23-Jun-2021	550.00	GOVINDLAL CHAGANLAL BHOJVANI SHIVSANKAR TOBACO COMPNY OPP NEW BUS STAND UNA DIS	0000000000000004416
2475	002533	0000000000000002486	23-Jun-2021	550.00	HIRALAL KESHAVLAL BOJAVANI C O SHIVSHANKAR OBBACO CO NAVA BUS STAND ROAD UNA	0000000000000004418
2476	002534	0000000000000002487	23-Jun-2021	550.00	BHIMABHAI VIRABHAI MORI 6001 JUNAGADH DIST CO OP BANK LTD	0000000000000004423
2477	002535	0000000000000002488	23-Jun-2021	550.00	NARANBHAI LAXMANBHAI MORI 6482 JUNAGADH DIST CO OP BANK LTD	0000000000000004425
2478	002536	0000000000000002489	23-Jun-2021	550.00	VIRBHANBHAI LAXMANBHAI MORI 6456 JUNAGADH DIST CO OP BANK LTD	0000000000000004427
2479	002537	0000000000000002490	23-Jun-2021	550.00	RUNDIR BHAI VIRABHAI MORI 3882 JUNAGADH DIST CO OP BANK LTD	0000000000000004430
2480	002538	0000000000000002491	23-Jun-2021	550.00	HAMIRBHAI DEVDASBHAI SOLANKI At Amodra Tal Una Dist Junagadh 36 JUNAGADH 362	0000000000000004431
2481	002539	0000000000000002492	23-Jun-2021	550.00	BHIMBHAI PUNABHAI JADAV TAL UNA VIA UNA AT GANGDA DIST JUNAGADH JUNAGADH	0000000000000004432
2482	002540	0000000000000002493	23-Jun-2021	550.00	JODHABHAI LAKHMANBHAI JADAV AT GANGDA TAL UNA VIA UNA DIST JUNAGADH AT	0000000000000004437
2483	002541	0000000000000002494	23-Jun-2021	550.00	DHANJIBHAI HARKHABHAI VAGHLIA VILL PANAPUR TALUKA UNA DIST JUNAGADH P O SAMTER	0000000000000004336
2484	002542	0000000000000002495	23-Jun-2021	550.00	POPATLAL JIVRAJ BHAI VAGHASIYA 32620100001370 BANK OF BARODA	0000000000000004337
2485	002543	0000000000000002496	23-Jun-2021	550.00	BABUBHAI BHAGVAN MADVI DHOKADVA TA UNA D JUNAGARH JUNAGADH 362565	0000000000000004247
2486	002544	0000000000000002497	23-Jun-2021	550.00	BHIMABHAI BHAGVAN At Dhokadva Ta Una D Junagarh 3625 JUNAGADH 362	0000000000000004248
2487	002545	0000000000000002498	23-Jun-2021	550.00	DHIRUBHAI BHAGVANBHAI MADVI At Dhokadva Ta Una D Junagarh 3625 JUNAGADH 362	0000000000000004249
2488	002546	0000000000000002499	23-Jun-2021	550.00	BHAGVAN BHAI LAKHABHAI Vill Post Dhokadva Taluk Una Dist Junagadh JUNA	0000000000000004207
2489	002547	0000000000000002500	23-Jun-2021	550.00	KHIMABHAI HARKHABHAI KARSALIA Vil Dhokadawa Ta Una Dist Junagadh JUNAGADH 362	0000000000000004459
2490	002548	0000000000000002501	23-Jun-2021	550.00	LAKHIBEN UKABHAI KIDECHA P O Dhokadwa Tal Una Dist Junagadh JUNAGADH 36256	0000000000000003986
2491	002549	0000000000000002502	23-Jun-2021	550.00	LALJI UKAJI KIDECHA P O Dhokadwa Tal Una Dist Junagadh JUNAGADH 36256	0000000000000003988
2492	002550	0000000000000002503	23-Jun-2021	550.00	UKABHAI KARSAN KIDECHA P O Dhokadwa Tal Una Dist Junagadh JUNAGADH 36256	0000000000000003990
2493	002551	0000000000000002504	23-Jun-2021	550.00	PRAFULBHAI GIRDHARLAL VIRAYYA P O Dhokadwa Tal Una Dist Junagadh JUNAGADH 36256	0000000000000004010
2494	002552	0000000000000002505	23-Jun-2021	550.00	BACHUBHAI JIYABHAI NANDWANA P O Dhokadwa Tal Una Dist Junagadh JUNAGADH 36256	0000000000000003996
2495	002553	0000000000000002506	23-Jun-2021	550.00	SAMATBHAI RAMBHAI KIDECHA P O Dhokadwa Tal Una Dist Junagadh JUNAGADH 36256	0000000000000003999
2496	002555	0000000000000002508	23-Jun-2021	550.00	ASHWINKUMAR LALJIBHAI KACHA BHANAVAV CHOWK VANTHLI SORATH DIST JUNAGADH JUNA	0000000000000003128
2497	002556	0000000000000002509	23-Jun-2021	550.00	RATHOD MAHESH GOPALBHAI MAHESH G RATHOD GOPAL BHUVAN PAJOD DIST JUNAGADH	00000000000000022474
2498	002557	0000000000000002510	23-Jun-2021	550.00	RAGHAVBHAI DEVSHIBHAI JULASANA PAJOD VIA BANTWA JUNAGADH 362624	0000000000000003115
2499	002558	0000000000000002511	23-Jun-2021	550.00	NATHABHAI JINABHAI WAJI Vil Una Navpar Delwadi Road Koliwada Vadala Seri D	0000000000000003636
2500	002559	0000000000000002512	23-Jun-2021	550.00	VADHER GAGAJI G At Nakra Via Bantawa Dist Junagadh JUNAGADH 362	00000000000000038788
2501	002560	0000000000000002513	23-Jun-2021	1,320.00	MANDODARA SEVA SAHKARI MANDLY LTD MANDLY LTD VILLEGE MANDODARA TALUKA MANAWADAR JU	0000000000000003103
2502	002561	0000000000000002514	23-Jun-2021	550.00	JARAM RAVJI PARMAR STATION PLOT OPP DIPAK VEG IND LIV MANAVADAR JU	00000000000000038995
2503	002562	0000000000000002515	23-Jun-2021	550.00	JAYANTILAL JASMATBHAI ZALA WADIA SULTANABAD VIA MANAWADAR TALUKA MANAWADAR JUNAGA	0000000000000003092
2504	002563	0000000000000002516	23-Jun-2021	550.00	VINODKUMAR DHARAMSHI NADPARA C O GHANSHYAM TRADERS BAHARPARA AT MANAVADAR	000000000000000130596
2505	002564	0000000000000002517	23-Jun-2021	550.00	CHANDULAL PANCHANBHAI VACHHANI 36 SARDARNAGAR SOCIETY MANAVADAR DIST JUNAGADH	00000000000000062331
2506	002565	0000000000000002518	23-Jun-2021	550.00	PADALIA DAYABEN V C O GITA PAN HOUSE BAG DARVAJA MANAVADAR JUNAGAD	00000000000000059319
2507	002566	0000000000000002519	23-Jun-2021	550.00	ANIL KUMAR PADALIA C O S R PADALIA ADVOCATE NEAR POST OFFICE MANAVADA	00000000000000022146
2508	002567	0000000000000002520	23-Jun-2021	1,100.00	SANGRAMBHAI VIRABHAI CHAUHAN 020610001665 DENA BANK	0000000000000003533
2509	002568	0000000000000002521	23-Jun-2021	550.00	JIVABHAI KESARBHAI GOHEL POST SINGHAJ TALUKA KODINAR DIST AMRELI JUNAGADH	0000000000000001419
2510	002569	0000000000000002522	23-Jun-2021	550.00	ARAJANBHAI JINABHAI VANJA POST SINGHAJ TALUKA KODINAR DIST AMRELI JUNAGADH	0000000000000001427
2511	002570	0000000000000002523	23-Jun-2021	1,100.00	SUCHAK USHABEN B 10364 KODINAR NAGRIK SAHAKARI BANK LTD	0000IN30097410944928
2512	002571	0000000000000002524	23-Jun-2021	550.00	NARANBHAI RAJBHAI DODIYA VILLEGE PANCH PIPALVA POST MALGAM TALUKA KODINAR	0000000000000001444

2513	002572	0000000000000002525	23-Jun-2021	880.00	VELAVA SEVA SAHAKARI MANDLI LTD MANDLI LTD VIL VELAVAVIA DOLASHA TA KODINAR DIST	0000000000000001657
2514	002573	0000000000000002526	23-Jun-2021	550.00	SAMATBHAI LAKHMAN BHAI BARAD VILLEGE DEVL TALUKA KODINAR DIST AMRELI JUNAGAD	0000000000000001416
2515	002574	0000000000000002527	23-Jun-2021	550.00	RAJENDRASINH BARAD 305 BANK OF BARODA	0000IN30097410628171
2516	002575	0000000000000002528	23-Jun-2021	550.00	VAJUBHAI SAMATBHAI BARAD VILLEGE DEVL TALUKA KODINAR DIST AMRELI JUNAGAD	0000000000000001417
2517	002576	0000000000000002529	23-Jun-2021	880.00	MALGAM SEVA SAHAKARI MANDLI LTD VIL NALGAM TA KODINAR JUNAGADH 362720	0000000000000001658
2518	002577	0000000000000002530	23-Jun-2021	550.00	HIMATBHAI SAMAT BHAI BARAD VILLEGE DEDANI DEVL TALUKA KODINAR JUNAGADH 362	0000000000000001418
2519	002578	0000000000000002531	23-Jun-2021	5.50	NIVIDKUMAR M VAJA 9549 KODINAR NAGARIK SAHAKARI BANK LTD	0000IN30097410711666
2520	002579	0000000000000002532	23-Jun-2021	550.00	LAKHAMANBHAI RAJABHAI DODIYA VILLEGE PANCH PIPALVA POST MALGAM TALUKA KODINAR	0000000000000001408
2521	002580	0000000000000002533	23-Jun-2021	880.00	ANANDPUR SEVA SAHAKAR MANDLI LTD VIL ANANDPUR TA KODINAR DIST AMRELI JUNAGADH 362	0000000000000001677
2522	002581	0000000000000002534	23-Jun-2021	550.00	NARSINH BHAI BOUGHABHAI DODIYA VILLEGE PANCH PIPALVA POST MALGAM TALUKA KODINAR	0000000000000001411
2523	002582	0000000000000002535	23-Jun-2021	550.00	VAINSH RAMSINH PRATAPSINH 56033092499 STATE BANK OF INDIA	0000IN30097411558791
2524	002583	0000000000000002536	23-Jun-2021	550.00	OSMANBHAI NURMOHANMAD BHAI PANAVDHO AT PAVRI POST SANDHLIDHAR TALUKA KODINAR JUNAGADH	0000000000000001396
2525	002584	0000000000000002537	23-Jun-2021	550.00	RATHOD UDAYASINH J 12170100000771 BANK OF BARODA	0000IN30097411452661
2526	002585	0000000000000002538	23-Jun-2021	550.00	DAWAQBHAI OSMAL BHAI PAVARI POST SANDHLIDHAR TALUKA KODINAR JUNAGADH	0000000000000001397
2527	002586	0000000000000002539	23-Jun-2021	550.00	CHETANKUMAR A VAINSH 12170100003838 BANK OF BARODA	0000IN30097411678897
2528	002587	0000000000000002540	23-Jun-2021	550.00	SAMSUDDIN RAHEMUDDIN SHEKH BUKHARI POLE KODINAR JUNAGADH 362720	0000000000000001472
2529	002588	0000000000000002541	23-Jun-2021	1,100.00	MANASUKAHLAL SHUDRA 9577 DENA BANK	0000IN30103924210479
2530	002589	0000000000000002542	23-Jun-2021	550.00	BHAGVANBHAI GANDABHAI BATAD PO ABIDAR TA KODINAR DIST AMRELI SAURASHTRA JUNA	0000000000000001521
2531	002591	0000000000000002544	23-Jun-2021	550.00	DEVASBHAI TOHBHNBHAI PARMAR AT PO ABIDAR TA KODINAR DIST AMRELI JUNAGADH 362	0000000000000001522
2532	002592	0000000000000002545	23-Jun-2021	550.00	BIPINKUMAR DULABHDAS SHAH 2948 KODINAR NAGRIK SAHAKARI BANK LTD	0000IN30127630483649
2533	002593	0000000000000002546	23-Jun-2021	550.00	DAKASHAGAURI PRATSHINGBHAI PO ABIDAR VAIRA TA KODINAR DIST AMRELI JUNAGADH	0000000000000001524
2534	002594	0000000000000002547	23-Jun-2021	550.00	AMARSINH VIRBHAN BHAI VAINSH VILL ALIDAR TALUKA KODINAR DIST AMRELI	0000000000000001486
2535	002595	0000000000000002548	23-Jun-2021	550.00	KESHARSINH VIRBHAN BHAI VAINSH VILL ALIDAR TALUKA KODINAR DIST AMRELI	0000000000000001488
2536	002596	0000000000000002549	23-Jun-2021	550.00	PARBATBHAI MEPA BHAI SOLANKI 5042 KODINATALUKA CO OP BANKING UNION LTD	0000000000000001674
2537	002597	0000000000000002550	23-Jun-2021	550.00	HAMIRBHAI THOBHANBHAI VAISH P O ALIDAR TALUKA KODINAR DIST AMRELI JUNAGADH 3	0000000000000004020
2538	002598	0000000000000002551	23-Jun-2021	550.00	PRATAP SINH KARSHANBHAI VAISH P O ALIDAR TALUKA KODINAR DIST AMRELI JUNAGADH 3	0000000000000004021
2539	002599	0000000000000002552	23-Jun-2021	550.00	AMARSIBHAI BODHABHAI BARAD P O ALIDAR TALUKA KODINAR DIST AMRELI JUNAGADH 3	0000000000000004023
2540	002600	0000000000000002553	23-Jun-2021	550.00	PARABATBHAI BADHUBHAI GOHIL P O ALIDAR TALUKA KODINAR DIST AMRELI JUNAGADH 3	0000000000000004025
2541	002601	0000000000000002554	23-Jun-2021	550.00	NATHABHAI THOBHANBHAI VAICH P O ALIDAR TALUKA KODINAR DIST AMRELI JUNAGADH 3	0000000000000004026
2542	002602	0000000000000002555	23-Jun-2021	550.00	KALABHAI NARANBHAI PARMAR P O ALIDAR TALUKA KODINAR DIST AMRELI JUNAGADH 3	0000000000000004027
2543	002603	0000000000000002556	23-Jun-2021	550.00	PARBATBHAI OGHADBHAI ZALA 149910031037 DENA BANK	0000000000000004028
2544	002604	0000000000000002557	23-Jun-2021	550.00	NAGINDAS BABUBHAI NAGAL DEVI CHOWLK KODINAR JUNAGADH 362720	00000000000000042520
2545	002606	0000000000000002559	23-Jun-2021	550.00	KARSANDAS PITAMBAR MESWANIA ISHWAR KRUPA ELECTRICAL UNAZAPA KODINAR JUNAGADH	00000000000000042440
2546	002607	0000000000000002560	23-Jun-2021	550.00	AHMED BHAI AHMED BHAI MAHMOOD BHAI SHAIKH UNA GATE SHAIKH FAL	00000000000000042445
2547	002608	0000000000000002561	23-Jun-2021	550.00	GOHIL TRIVENIBEN SAVJIBHAI MOCHI BAZAR KODINAR KODINAR JUNAGADH 362720	00000000000000042450
2548	002609	0000000000000002562	23-Jun-2021	550.00	KOGJE SURESH RAGHUNATH OPPOSITE SOMANATH TEMPLE KODINAR GUJARAT JUNAGAD	00000000000000042466
2549	002610	0000000000000002563	23-Jun-2021	550.00	SAMATBHAI PUNJABHAI M M SHAH ROAD KODINAR JUNAGADH 362720	00000000000000042474
2550	002611	0000000000000002564	23-Jun-2021	550.00	BHIKHUBHAI NAGRIK BANK KODINAR JUNAGADH 362720	00000000000000042482
2551	002612	0000000000000002565	23-Jun-2021	550.00	RAMANLAL NAGRIK BANK KODINAR JUNAGADH 362720	00000000000000042483
2552	002613	0000000000000002566	23-Jun-2021	550.00	HARIPRASAD BHATT BHATT HARI PRASAD VASUDEV NARENDRA MEDICAL STORES	00000000000000042493
2553	002614	0000000000000002567	23-Jun-2021	550.00	CHAMPAKLAL BHATT BHATT CHAMPK LAL HARIPRASAD NARENDRA MEDICAL STOR	00000000000000042494

2554	002615	0000000000000002568	23-Jun-2021	550.00	NARENDRA BHATT BHATT NARENDRA HARIPRASAD NARENDRA MEDICAL STORES	0000000000000042495
2555	002616	0000000000000002569	23-Jun-2021	550.00	RAMBHAI BARAD NAVAPARA DEVLJI TALUKA KODINAR DIST AMRELI GUJARAT	0000000000000042504
2556	002617	0000000000000002570	23-Jun-2021	550.00	RATHOD GOVHUBHAI N RATHOD G N POST CHHARA TA KODINAR DIST JUNAGADH	0000000000000042508
2557	002618	0000000000000002571	23-Jun-2021	550.00	HITESH KUMAR BAROT NAGALDEVI CHOWK KODINAR DIST AMRELI JUNAGADH 362	0000000000000042512
2558	002619	0000000000000002572	23-Jun-2021	550.00	NAVINIT BAROT NAGALDEVI CHOWK KODINAR DIST AMRELI JUNAGADH 362	0000000000000042513
2559	002620	0000000000000002573	23-Jun-2021	550.00	PRAVINSINH HANABHAI DODIYA VIL ADAVI POST DOLASHA TA KODINAR DIST AMRELI JU	000000000000001626
2560	002621	0000000000000002574	23-Jun-2021	550.00	VARJANGBHAI VARSINGBHAI DODIYA VIL ADAVI POST DOLASHA TA KODINAR DIST AMRELI J	000000000000001631
2561	002622	0000000000000002575	23-Jun-2021	550.00	ODHADBHAI SAMATBHAI DUDIYA KODINAR GOVADROS D AMRELI JUNAGADH 362720	000000000000001579
2562	002623	0000000000000002576	23-Jun-2021	550.00	JIVABHAI SAMATBHAI DODIYA KODINAR D AMRELI GOVADRAS JUNAGADH 362720	000000000000001580
2563	002624	0000000000000002577	23-Jun-2021	550.00	JAGMALBHAI LAKHSMAN BHAI MORI AT ANANDPUR PO PENVADA TA KODINAR DIST AMRELI JU	000000000000001594
2564	002625	0000000000000002578	23-Jun-2021	550.00	GHANTVAD SEVA CO OP MANDLI GHANTVAJ AMRELI TA KODINAR JUNAGADH	000000000000001611
2565	002627	0000000000000002580	23-Jun-2021	550.00	KARSHANBHAI VALABHAI RAM VIL MOTI PHAPHNI TA KODINAR JUNAGADH 362720	000000000000001636
2566	002628	0000000000000002581	23-Jun-2021	550.00	MAHAMA BASIR MAHAMAD SHAIKH FALIA UNA JAPA ROAD VIL KODINAR TA KODIN	000000000000001638
2567	002629	0000000000000002582	23-Jun-2021	1,100.00	MAHAMADIDIK FARID SHAIKA SHAIKH FALIA UNAJAPA VIL KODINAR TAL KODINAR	000000000000001639
2568	002630	0000000000000002583	23-Jun-2021	550.00	MENABEN VINODCHANDRA SHAH C O NANDLAL LAXMICHAND SHAH RABARI WADA KODINAR	0000000000000083721
2569	002631	0000000000000002584	23-Jun-2021	550.00	SANGRAMBHAI VIRABHAI CHAUHAN 020610001665 DENA BANK	0000000000000003529
2570	002632	0000000000000002585	23-Jun-2021	1,100.00	RANJAN B TANNA C O KEYUR TRADING CO D D SHAH ROAD KODINAR JUN	0000000000000093582
2571	002633	0000000000000002586	23-Jun-2021	550.00	SHANTA S ZALA AT POST PEDHAVADA TALUKO KODINAR DIST AMRELI JUNA	00000000000000145482
2572	002634	0000000000000002587	23-Jun-2021	550.00	AMIRBHAI HABIBBHAI SHIVANI RAVALIYA STREET CHHARA ZAMPA KODINAR JUNAGADH 362	00000000000000135954
2573	002635	0000000000000002588	23-Jun-2021	550.00	SUBHASHBHAI VIRBHANBHAI DODIA BILESHWAR SOCIETY KODINAGAR JUNAGADH 362720	00000000000000714097
2574	002636	0000000000000002589	23-Jun-2021	550.00	PANCHAL PRADYUMAN 128 LIBRARY SHOPPING CENTRE KODINAR DIT AMRELI GUJ	0000000000000023048
2575	002637	0000000000000002590	23-Jun-2021	550.00	LAKHMANBHAI BHAGVANBHAI SOLANKI P O Alidar Tal Kodinar Dist Amreli JUNAGADH 36272	0000000000000003943
2576	002638	0000000000000002591	23-Jun-2021	1,100.00	KANTILAL K SHAH GOLD AND SILVER MERCHANT FULL BAZAR KODINAR JUNAG	0000000000000022280
2577	002639	0000000000000002592	23-Jun-2021	1,100.00	SARLA GAURY DHANSUKHLAL KHANDHADIA HARI ANANJI STREET UNAZAMPA JUNAGADH 362720	0000000000000022523
2578	002640	0000000000000002593	23-Jun-2021	550.00	PANCHAL TRUPTIBEN C O MR P M PANCHAL 128 LIBRARY SHOPPING CENTRE KOD	0000000000000022937
2579	002641	0000000000000002594	23-Jun-2021	1,100.00	MANSINHBHAI RANVIR BHAI VAINSH P O Alidar Tal Kodinar Dist Amreli JUNAGADH 36272	0000000000000003929
2580	002642	0000000000000002595	23-Jun-2021	550.00	KARSANBHAI DANABHAI UAIRA P O Alidar Tal Kodinar Dist Amreli JUNAGADH 36272	0000000000000003951
2581	002643	0000000000000002596	23-Jun-2021	550.00	ANILKUMAR BATUKLAL GOHIL P O Alidar Tal Kodinar Dist Amreli JUNAGADH 36272	0000000000000003953
2582	002644	0000000000000002597	23-Jun-2021	550.00	RAJABHAI MALABHAI BARAD 149910034095 DENA BANK	0000000000000003955
2583	002645	0000000000000002598	23-Jun-2021	550.00	RANVEERBHAI BHAGWANBHAI SOLANKI P O Alidar Tal Kodinar Dist Amreli JUNAGADH 36272	0000000000000003956
2584	002646	0000000000000002599	23-Jun-2021	550.00	RAYSINGBHAI MALABHAI VAINSH P O Alidar Tal Kodinar Dist Amreli JUNAGADH 36272	0000000000000003967
2585	002647	0000000000000002600	23-Jun-2021	550.00	RAMBHAI MERAMANBHAI GOHIL P O Alidar Tal Kodinar Dist Amreli JUNAGADH 36272	0000000000000003972
2586	002648	0000000000000002601	23-Jun-2021	550.00	KALABHAI KARSHANBHAI DODIYA P O Alidar Tal Kodinar Dist Amreli JUNAGADH 36272	0000000000000003973
2587	002649	0000000000000002602	23-Jun-2021	550.00	LAKHU OCHAD JADAV SUGAR FACTORY ROAD PO KODINAR DIST JUNAGADH JUNA	0000000000000001561
2588	002650	0000000000000002603	23-Jun-2021	550.00	ARJANBHAI RAJABHAI MORI 1285 THE KODINAR TALUKA CO OP BANKING UNION L	0000000000000001648
2589	002651	0000000000000002604	23-Jun-2021	550.00	KARSANBHAI MORI 1428 BANK OF BARODA	0000000000000001490
2590	002652	0000000000000002605	23-Jun-2021	550.00	PATEL ANIL KUMAR DAHABHAI BLOCK NO 15 SARDAR NAGAR SOCIETY VERAVAL ROAD KODI	0000000000000001502
2591	002653	0000000000000002606	23-Jun-2021	1,237.50	NARANBHAI K PATEL 326010100047001 AXIS BANK LTD	00001203320001140441
2592	002654	0000000000000002607	23-Jun-2021	550.00	MUKESH M SHAH C O DARSHAN MEDICAL STORES TROLI STATION ROAD SURE	0000000000000083284
2593	002655	0000000000000002608	23-Jun-2021	550.00	MANOJ VYAS SATYAM ALKA CHOWK NEW JUNCTION RD SURENDRNAGAR	00000000000000158184
2594	002656	0000000000000002609	23-Jun-2021	550.00	DIPAK G ADROJA C O GOPALJIBHAI K ADROJA VIVEKANANR HOUSING SOCEIT	0000000000000007998
2595	002657	0000000000000002610	23-Jun-2021	550.00	NIDHI KIRITBHAI VORA C O RAJESH STORES KAPAD MARKET TANKI CHOWK SURENDR	00000000000000148210

2596	002658	0000000000000002611	23-Jun-2021	550.00	KIRTIKUMAR J VORA C O VORA UJAMSHI PANJI TANKI CHOWK SURENDRANAGAR	0000000000000071242
2597	002659	0000000000000002612	23-Jun-2021	275.00	PRAVINBHAI GOVINDBHAI SOLANKI 0466000200168199 PUNJAB NATIONAL BANK	0000IN30127630677533
2598	002660	0000000000000002613	23-Jun-2021	550.00	RAMESHCHANDRA BABULAL SHETH NEAR SHAKTI TEMPLE BEHIND DENA BANK DHRANGADHRA S	00000000000000111482
2599	002661	0000000000000002614	23-Jun-2021	550.00	PRABHUDAS KESHAVLAL PATEL 9186 THE DHRANGADHRA PEOPLES COOP	0000IN30021414045729
2600	002662	0000000000000002615	23-Jun-2021	550.00	TAKER MAHENDRABHAI RAMJI BHAI CLOTH MERCHANT NEAR SHAKATI CHOWK DHRANGADHRA SU	0000000000000096603
2601	002663	0000000000000002616	23-Jun-2021	181.50	HASMUKH CHIMANLAL SHAH 26018 GHRANGADHRA PEOPLES CO OP BANK LTD	0000IN30039415904715
2602	002664	0000000000000002617	23-Jun-2021	550.00	HITESH SUKHDEVBHAI TRIVEDI SHAKTI ROAD NEAR DENA BANK DHRANGADHRA SURENDRANA	00000000000000148178
2603	002666	0000000000000002619	23-Jun-2021	550.00	MAHENDRA BHAI C SHAH CHAKLA PA DHARNGADHRA GUJARAT SURENDRANAGAR 363	0000000000000095665
2604	002667	0000000000000002620	23-Jun-2021	550.00	SANAT JAYANTILAL SHAH C O RAJESH COTTON CO GREEN CHOWK DHRANGADHRA SUR	0000000000000083492
2605	002668	0000000000000002621	23-Jun-2021	1,100.00	HEMLATABEN RASIKLAL SHAH C O RASIKLAL AND BROS GREEN CHOWK DHRANGADHRA SUR	0000000000000095219
2606	002669	0000000000000002622	23-Jun-2021	550.00	PUNAM KUMARI QUARTER NO 71 DCW LTD COLONY DCW ROAD GUJARAT SURE	00000000000000149398
2607	002670	0000000000000002623	23-Jun-2021	550.00	CHANDEN M PANCHOLI SALAT FALIA HALVAD DIS SURENDRA NAGAR SURENDRANA	0000000000000042419
2608	002671	0000000000000002624	23-Jun-2021	550.00	LAXMANBHAI SONDALA NEAR TALUKA PANCHAYAT OFFICE OLD GIN AT PO TA LIMB	00000000000000129306
2609	002672	0000000000000002625	23-Jun-2021	550.00	PARMAR DILIP KUMAR At AND P O Kharovas Near Govt Hospital Limbadi Dis	0000000000000023011
2610	002673	0000000000000002626	23-Jun-2021	550.00	PRAKASHKUMAR R SHAH DESAI STREET SAYLA GUJARAT DT SURENDRA NAGAR SUR	0000000000000041478
2611	002674	0000000000000002627	23-Jun-2021	550.00	BHAVESH V SHAH MAHAVIR TRADERS STATION ROAD P B N THANGADH SUR	0000000000000040237
2612	002675	0000000000000002628	23-Jun-2021	1,100.00	JAGDISH DURLABHJI CHATBAR 6430 RAJKOT NAGARIK SAHAKARI BANK LTD	0000130199000282809
2613	002676	0000000000000002629	23-Jun-2021	1,100.00	BALDEVBHAI MANSUKHBHAI DHAMECHA 66012390360 STATE BANK OF SAURASHTRA	0000IN30305210362024
2614	002677	0000000000000002630	23-Jun-2021	275.00	MINA BHARAT SANGHVI 100005974105 INDUSIND BANK LTD	0000IN30015910785768
2615	002678	0000000000000002631	23-Jun-2021	137.50	NARENDRA GOVINDBHAI BAREJIA 4395 SHREE RAJKOT DIST CO OP BANK LTD	0000IN30305210099734
2616	002679	0000000000000002632	23-Jun-2021	550.00	RAMGAURY MEHTA 1597 GHOGHA CIRCLE GHOGHA ROAD 1ST FLOOR BHAVNAGAR	0000000000000019520
2617	002680	0000000000000002633	23-Jun-2021	165.00	NAYANA SHAMBHUBHAI BODRYA 200010100088345 AXIS BANK LTD	00001202870000015276
2618	002681	0000000000000002634	23-Jun-2021	550.00	NIRANJAN 1773 B PINAK SARDAR NAGAR BHAVNAGAR BHAVNAGAR 36	0000000000000019578
2619	002682	0000000000000002635	23-Jun-2021	1,100.00	KALPESH DEVKARANBHAI SHAH 56318022725 STATE BANK OF INDIA	0000IN30199110814238
2620	002683	0000000000000002636	23-Jun-2021	550.00	RASHMIKANT M PAREKH SYAM SUNDER APPARTMENT E 6 OPP T V CENTER GHOGHA C	0000000000000019619
2621	002684	0000000000000002637	23-Jun-2021	467.50	JAY PARMANANDBHAI DELIVALA 320110100005697 BANK OF INDIA	0000IN30103924166511
2622	002685	0000000000000002638	23-Jun-2021	550.00	DINKER RAY JAYASHANKER BHATT 11 LAXMI NARAYAN SOCIETY B SUBHASH NAGAR BHAVNAG	0000000000000001975
2623	002686	0000000000000002639	23-Jun-2021	275.00	BHARATKUMAR VASANTRAI MEHTA 404563 DENA BANK	0000IN30097410736946
2624	002687	0000000000000002640	23-Jun-2021	550.00	KANTILAL DALPAT RAY BHATT NARMADA SMURTI SUVIJAY SOCIETY 909 B BEHIND PATEL	0000000000000001881
2625	002688	0000000000000002641	23-Jun-2021	1,375.00	BINABEN VIMALBHAI SHETH 071104000083438 IDBI BANK LTD	0000IN30045012438030
2626	002689	0000000000000002642	23-Jun-2021	550.00	PRAVIN CHANDAR SHANTILAL TRIVEDI GONGA VAVADIYA NISHERI KANBIVAD SHIVA SHIV SUT KRI	0000000000000001921
2627	002690	0000000000000002643	23-Jun-2021	550.00	BHIKHUBHAI KALYANBHAI PATEL 252 BANK OF INDIA	0000000000000001937
2628	002691	0000000000000002644	23-Jun-2021	550.00	OZA JANAKKUMAR BAL KRISHNA HARIYALA PLOT NO 7 A2 NEAR SISHU VI CIRCLE GHANTIW	0000000000000002286
2629	002692	0000000000000002645	23-Jun-2021	1,100.00	MILAN JERAMBHAI VAGHANI 320410110000253 BANK OF INDIA	00001203320000861866
2630	002693	0000000000000002646	23-Jun-2021	550.00	SAVITRY SHUKLA PRAGNA HOUSING SOCIETY PLAT NO 2221 BLOCK NO 5 HIL	00000000000000106304
2631	002694	0000000000000002647	23-Jun-2021	550.00	BHARATKUMAR ATMARAM JANI 031010001365 DENA BANK	0000IN30097411638095
2632	002695	0000000000000002648	23-Jun-2021	550.00	KUSUM B KOTAK 4 MAHENDRA APT 15 DEV BAUG BHAVNAGAR BHAVNAGAR	0000000000000001930
2633	002696	0000000000000002649	23-Jun-2021	550.00	SANJAY LAXMANBHAI PATEL 12517 BANK OF INDIA	00001203320001691126
2634	002697	0000000000000002650	23-Jun-2021	550.00	VIRJIBHAI RAGHAVBHAI JASANI BHAVNA SOCIETY PLOT NO 2 B BHAVNAGAR PARA NEAR SAR	0000000000000002183
2635	002698	0000000000000002651	23-Jun-2021	660.00	RAMJIBHAI NARBHERAMBHAI JALELA 027201511802 ICICI BANK LTD	00001204470001634254
2636	002699	0000000000000002652	23-Jun-2021	550.00	BHAILAL BHAIVASHRAM PATEL K B 6 ANANT VADI PATNI PARK SOSAIETY BHAVNAGAR B	0000000000000001982
2637	002700	0000000000000002653	23-Jun-2021	550.00	JAGATBHAI BHANUBHAI JANI 29 TATVADEEP HILLDRIVE NALANDA TENAMENT BHAVNAGAR	00000000000000133134

2638	002701	00000000000000002654	23-Jun-2021	550.00	SURESH VITHALBHAI VAGHANI VIPUL FLATS KALPANA SOCIETY BLCOK NO 1 PLOT NO 4	0000000000000083878
2639	002702	00000000000000002655	23-Jun-2021	550.00	JAGRUTI JERAMBHAI VAGHANI ANANTWADI GAYATRI SOCIETY PLOT NO 12 RAMA BAUG BH	0000000000000083884
2640	002703	00000000000000002656	23-Jun-2021	550.00	SHILPA VITHALBHAI VAGHANI KALPANA SOCIETY VIPUL FLATS BLCOK NO 1 PLOT NO 4	0000000000000083885
2641	002704	00000000000000002657	23-Jun-2021	550.00	RAMILA VALLABHBHAI VAGHANI ANANTWADI 25 ANAND VRANDAVAN SOCIETY BHAVNAGAR GU	0000000000000087441
2642	002705	00000000000000002658	23-Jun-2021	550.00	VALLABHBHAI DEVRAJBHAI VAGHANI ANANTWADI 25 ANAND VRANDAVAN SOCIETY BHAVNAGAR GU	0000000000000087442
2643	002706	00000000000000002659	23-Jun-2021	550.00	JAYESHKUMAR N SHAH PARAG APPTS BLOCK NO A 22 3RD FLOOR PLOT NO 1901 4	0000000000000019524
2644	002707	00000000000000002660	23-Jun-2021	550.00	JYOTSNABEN VINAYAKBHAI SOLANKI PLOT NO 24 MATRUCHHAYA KALUBHA BANGLA PACHHAL BHA	00000000000000714244
2645	002708	00000000000000002661	23-Jun-2021	550.00	J N MISHRA 302 MADHAV COMPLEX SHASHTRI NAGAR BHAVNAGAR GUJARA	0000000000000019616
2646	002709	00000000000000002662	23-Jun-2021	550.00	BABUBHAI RAGHAV BHAI JASANI 28 BHAVNA SOCIETY NEAR SARITA SOCIETY GADHECHI VAD	0000000000000002186
2647	002710	00000000000000002663	23-Jun-2021	550.00	VIPUL BHAILAL CHAUHAN 3581 BHAVNAGAR NAGRIK SAHKARI BANK LTD	0000000000000002275
2648	002711	00000000000000002664	23-Jun-2021	550.00	MUKESH BHAILAL CHAUHAN 2515 BHAVNAGAR NAGRIK SAHKARI BANK LTD	0000000000000002276
2649	002712	00000000000000002665	23-Jun-2021	550.00	NITINBHAI KARSANBHAI GOHIL SHANI NAGAR CHITRA BANK COLONY PLOT NO 124 B BHAVN	00000000000000119633
2650	002713	00000000000000002666	23-Jun-2021	440.00	NARI KHETMAJLOOR SAMUDAYIK SAHKARI KHETI SAHKARI KHETI MANDLI LTD REGD NO KH VILL AND POST NA	0000000000000002168
2651	002714	00000000000000002667	23-Jun-2021	550.00	GANESHBHAI RAMJIBHAI BHIKADIA Vil Ukharala Ta Sihor Dist Bhavnagar BHAVNAGAR	0000000000000006653
2652	002715	00000000000000002668	23-Jun-2021	550.00	MAHAVIRSING BHAGIRATH SING GOHIL DARBAR STREET PO TANSI TA GHOGHA BHAVNAGAR 364120	0000000000000001810
2653	002716	00000000000000002669	23-Jun-2021	550.00	BABUBHA BHIMUBHA GOHEL VILL TALSANA TAL MAHUVA DIST BHAVNAGAR BHAVNAGAR	0000000000000002846
2654	002717	00000000000000002670	23-Jun-2021	550.00	JHAVERBHAI KHODABHAI PATEL Vill AND Po Nana Jhinjavadar Tal Gadh Via Jingala Ju	0000000000000002299
2655	002718	00000000000000002671	23-Jun-2021	550.00	PARMAR VANRAJ SINH POONA BHAI P O AMLA PITHALPUR TALUKA TALAJA DIST BHAVNAGAR	0000000000000002413
2656	002719	00000000000000002672	23-Jun-2021	550.00	MANJIBHAI NARSHI BHAI KAMALIYA P O Pithalpur Taluka Talaja Dist Bhavnagar BHAVNA	0000000000000002414
2657	002720	00000000000000002673	23-Jun-2021	550.00	PARSHOTAMBHAI LABHSHANKARBHAI RAMANA 4464 TALAJA NAGRIK SAHKARI BANK LTD	00001201980000099229
2658	002721	00000000000000002674	23-Jun-2021	550.00	ASHOK KUMAR VALJIBHAI VAGHELA C O TALAJA NAGRIK SAHKARI BANK TALAJA BHAVNAGAR	0000000000000002410
2659	002722	00000000000000002675	23-Jun-2021	550.00	DADUBHAI BHIMABHAI AHIR AT AND POST THAKARA TAL PALITANA DIST BHAVNAGAR BH	0000000000000003218
2660	002723	00000000000000002676	23-Jun-2021	550.00	KANABHAI GIGABHAI AHIR P O THATH TA PALITANA DIST BHAVNAGAR BHAVNAGAR 3	0000000000000003318
2661	002724	00000000000000002677	23-Jun-2021	550.00	MOHANBHAI GAURI SHANKER JOSHI P O THATCH TA PALITANA DIST BHAVNAGAR BHAVNAGAR	0000000000000003323
2662	002725	00000000000000002678	23-Jun-2021	550.00	NIHAL BHURANI LAXMI AUTO JAWAHAR CHOWK TALAJA BHAVNAGAR 364140	00000000000000102723
2663	002726	00000000000000002679	23-Jun-2021	550.00	UPADHYA ANSUYABEN PARDHUMANBHAI 46 NOKARIYAT SOSAIETY P O TALAJA DIST BHAVNAGAR	0000000000000001992
2664	002727	00000000000000002680	23-Jun-2021	550.00	LALJIBHAI VASHRAM BHAI PATEL ROYAL KAPAD CENTER TALAJA DIST BHAVNAGAR BHAVNAG	0000000000000001994
2665	002728	00000000000000002681	23-Jun-2021	550.00	JINABHAI PARSOTAMBHAI PATEL ROYAL MASINARI STORES P O TALAJA DIST BHAVNAGAR	0000000000000001998
2666	002729	00000000000000002682	23-Jun-2021	550.00	PANDYA AMBA SHANKAR GAURI SHANKAR VIL TALAJA DIST BHAVNAGA GAYAMI VISTAR PANCHWATI	0000000000000002010
2667	002730	00000000000000002683	23-Jun-2021	550.00	DHANDHLA BHANUSHANKAR AMBASHANKAR AGRICULTURE PRODUCE MARKET COMMITI TALR PALITANA	00000000000000131184
2668	002731	00000000000000002684	23-Jun-2021	550.00	MURADALI BHIMANI MAHENDI ICE CANDY STATION ROAD TALAJA DIST BHAVN	0000000000000019564
2669	002732	00000000000000002685	23-Jun-2021	550.00	VINAYAK VALLABHBHAI PATEL VILL DHARAL TAL MAHUVA DIST BHAVNAGAR BHAVNAGAR	0000000000000002838
2670	002733	00000000000000002686	23-Jun-2021	550.00	HIMATLAL VALLABHBHAI PATEL VILL DHARAI TAL MAHUVA DIST BHAVNAGAR BHAVNAGAR	0000000000000002840
2671	002734	00000000000000002687	23-Jun-2021	550.00	GHANSHYAMBHAI VALLABHBHAI PATEL VILL DHARAI TAL MAHUVA DIST BHAVNAGAR BHAVNAGAR	0000000000000002841
2672	002735	00000000000000002688	23-Jun-2021	550.00	RAGHAVJIBHAI REVASHANKAR BHAI PANDYA Piprala Post Bapada Via Talaja BHAVNAGAR 364150	0000000000000002399
2673	002736	00000000000000002689	23-Jun-2021	550.00	RATILAL GIRDHAR LAL BARAIYA MUKKAM PIPRALA POST BAPADA VIA TRAPAJ TAL TALAJA D	0000000000000002400
2674	002737	00000000000000002690	23-Jun-2021	880.00	AMARGADH V COOP SEVA MANDLI LTD Post Amargadh Tal Sihor Distt Bhavnagar BHAVNAGA	0000000000000002377
2675	002738	00000000000000002691	23-Jun-2021	550.00	DUNGARSHI BHAI BHAGVANBHAI PATEL P O AMAR GADH TALUKA SHIHOR VAI SO DIST BHAVNAGAR	0000000000000002443
2676	002739	00000000000000002692	23-Jun-2021	550.00	BHARATKUMAR AMRITLAL PANDYA VIL AMBALA VIA AMARGADH DIST BHAVNAGAR 364	0000000000000002016

2677	002740	00000000000000002693	23-Jun-2021	440.00	USARAD SEWA SAHKARI MANDLI LTD P O USARAD TALUKA SIHOR DIST BHAVNAGAR BHAVNAGA	00000000000000002473
2678	002741	00000000000000002694	23-Jun-2021	550.00	JAYESHKUMAR VASANTRAI JANI OM SHANTI KRUPA STATION ROAD PLOT N SIHOR BHAVNA	00000000000000002262
2679	002742	00000000000000002695	23-Jun-2021	1,320.00	SAMDHALIYA SEWA SAHKARI MANDLI LTD MANDLI VIA SONGARH POST SAMIDHALIYA BHAVNAG	00000000000000003335
2680	002743	00000000000000002696	23-Jun-2021	550.00	KALUBHAI K KHAKHRIYA AT POST KUMBHAN VIA SONGAD TAL TALITANA DIST BHAVNA	0000000000000000170318
2681	002744	00000000000000002697	23-Jun-2021	550.00	BHIKHA BHAI MANABHAI SALODIYA TALUKA PALITANA VAYA SONGHADH POST KUMBHALA KHAKAR	000000000000000001947
2682	002745	00000000000000002698	23-Jun-2021	550.00	MAVANI POPATBHAI NARANBHAI VILL POST SURNAGAR VIA SONGADH TAL GHARIYADHAR DIS	000000000000000003371
2683	002746	00000000000000002699	23-Jun-2021	550.00	PATEL RAVJIBHAI PRONJIBHAI DESAI AT AND POST MOTIRAJSTHMI TAL PALITAN DIST BHAVNAGAR	000000000000000003207
2684	002747	00000000000000002700	23-Jun-2021	550.00	THAKARSHIBHAI BHAVANBHAI DHAMELIA AT AND POST NAVAGAM VIA SONGAD TAL PALITANA DIST BHA	000000000000000003200
2685	002748	00000000000000002701	23-Jun-2021	550.00	PRAVINBHAI JERAMBHAI AT AND POST NAVAGAM VIA SONGAD TAL PALITANA DIST BHA	000000000000000003203
2686	002749	00000000000000002702	23-Jun-2021	550.00	VALLABHBHAI DHARAMSHIBHAI SALODIA TAL PALITANA VIA SONGAD POST KUNBH AT KHAKHRIA	000000000000000003156
2687	002750	00000000000000002703	23-Jun-2021	550.00	LALJIBHAI ANBABHAI NAROLA TAL PALITANA VIA SONGAD POST KUNBH AT KHAKHRIA	000000000000000003162
2688	002751	00000000000000002704	23-Jun-2021	550.00	MANGUDIA BABUBHAI VIRABHAI AT AND POST SURNAGAR VIA SONGAD TAL GARIADHAR DIST B	000000000000000003169
2689	002752	00000000000000002705	23-Jun-2021	550.00	RAVIDAN PRABHUDAN GANDHAVI HIRA BHAGAT LINE DIST BHAVNAGAR AT PO SONGADH B	0000000000000000019495
2690	002753	00000000000000002706	23-Jun-2021	550.00	BABUBHAI HIRACHAND SHAH ARADHAK BLOCK NO 1 MAHAVIR SOCIETY PALITANA ROAD P	0000000000000000019496
2691	002754	00000000000000002707	23-Jun-2021	550.00	M B SHAH ARADHAK BLOCK NO 1 MAHAVIR SOCIETY PALITANA ROAD P	0000000000000000019498
2692	002755	00000000000000002708	23-Jun-2021	440.00	GUNDARA SEWA SAHKARIMANDLI LTD P O Gundala Taluka Sihor Dist Bhavnagar BHAVNAGAR	000000000000000002474
2693	002756	00000000000000002709	23-Jun-2021	550.00	PARSHOTAM K KHIMANI P O THORALI P O VARAL VIA TANA TA SIHOR BHAVNAGAR	00000000000000000159155
2694	002757	00000000000000002710	23-Jun-2021	550.00	LALLUBHAI VALABHAI LUNAGARIA AT AND POST SATPADA VIA GHANTI TAL GARIDHAR DIST BHA	000000000000000003184
2695	002758	00000000000000002711	23-Jun-2021	550.00	KESHAVBHAI RUNCHHODDBHAI MAVANI At AND Post Shivendranagar Tal Garia BHAVNAGAR 36	000000000000000003192
2696	002759	00000000000000002712	23-Jun-2021	550.00	DHANJIBHAI MULJIBHAI AANDANI PO PANCH PIPLA TA PALITANA DIST BHAVNAGAR BHAVNA	000000000000000003239
2697	002760	00000000000000002713	23-Jun-2021	550.00	KARSHANBHAI RAMCHANDBHAI BHALANI P O PANCH PIPLA TA PALITANA DIST BHAVNAGAR BHAVN	000000000000000003244
2698	002761	00000000000000002714	23-Jun-2021	550.00	VALLABHBHAI VIRJIBHAI TEJANI VILL LILI BARAN P O PANCH PIPLA TA PALITANA DIST B	000000000000000003249
2699	002762	00000000000000002715	23-Jun-2021	550.00	DALSEIKHHAI KANJIBHAI SHTALIYA P O VADIYA TA PALITANA DIST BHAVNAGAR BHAVNAGAR	000000000000000003252
2700	002763	00000000000000002716	23-Jun-2021	550.00	JANAKRAY MUKUNDRAY SOMPURA 6941 DENA BANK	0000IN30199110090245
2701	002764	00000000000000002717	23-Jun-2021	550.00	NEELA P RAJYAGURU C O P S RAJYAGURU BANK COLONY SHIV KUNJ BEHIND SAR	0000000000000000111072
2702	002765	00000000000000002718	23-Jun-2021	880.00	BHUTIA SEVA SHAKARARI MANDLI LTD GPO BHUTIA DAM VIA PALITANA SETRUNJI DAM DIST BHAV	000000000000000003315
2703	002766	00000000000000002719	23-Jun-2021	550.00	VALLABHBHAI BHIMJI SAVANI PO VADIYA TA PALITANA DIST BHAVNAGAR BHAVNAGAR 3	000000000000000003254
2704	002767	00000000000000002720	23-Jun-2021	550.00	MOHANBHAI BHAVANBHAI SAVANI P O VADIYA TA PALITANA DIST BHAVNAGAR BHAVNAGAR	000000000000000003260
2705	002768	00000000000000002721	23-Jun-2021	550.00	BALLARBHIKHABHAI LALJIBHAI MANDVI STREET PALITANA BHAVNAGAR 364270	000000000000000003204
2706	002769	00000000000000002722	23-Jun-2021	550.00	MORDIYA KALYANBHAI HIRJIBHAI P O JANWADA TA PALITANA DIST BHAVNAGAR BHAVNAGA	000000000000000003282
2707	002770	00000000000000002723	23-Jun-2021	550.00	DAVE BHARATKUMAR JIVANLAT AT MOKHADKA LV A PALITANA DIST BHAVNAGAR BHAVNAG	000000000000000003229
2708	002771	00000000000000002724	23-Jun-2021	550.00	VAGJI BHAI NAGJI BHAI MAVANI Ta Palitana Via Panch Pipla P O C BHAVNAGAR 36427	000000000000000003339
2709	002772	00000000000000002725	23-Jun-2021	550.00	RATILAL OCHHAVLAL SHAH DR AMIT SHAH S NURSING HOME NEAR BUS STAND PALITAN	0000000000000000097564
2710	002773	00000000000000002726	23-Jun-2021	440.00	SHUKHPAR SHEVA CO OP LTD VIA PARVADI TAL GHARIYADHAR VILL SHUKHPUR DIST BHA	000000000000000003391
2711	002774	00000000000000002727	23-Jun-2021	550.00	SARVAIYA CHHOTUBHA JAYWANTSINH VILL SURNIWAS VIA PARDHARI TA GARIYADHAR DIST BHAV	000000000000000003276
2712	002775	00000000000000002728	23-Jun-2021	550.00	GOHIL AJIT SINH GAMBHIRSINH P O ANADPAR POST SURNIWAS VIA PARA TA BARIYADHAR	000000000000000003281
2713	002776	00000000000000002729	23-Jun-2021	550.00	BALVANTRAY MOHANLAL TRIVEDI VILL POST MANGADH VIA PARWADI TAL GHARIYADHAR DIST	000000000000000003375
2714	002777	00000000000000002730	23-Jun-2021	550.00	PATEL MOHANLAL JADAVJI Kumbhan Tal Mahuva Dist Bhavnagar BHAVNAGAR 364	000000000000000002836
2715	002778	00000000000000002731	23-Jun-2021	550.00	ROHITKUMAR CHANDRAKANT PANDYA PO BHDROD GURU KRUPA NAGAR CHOWK CHOWK TAL MAHUVA	000000000000000002893
2716	002779	00000000000000002732	23-Jun-2021	880.00	SAMDHIYALA SEVA COOP SOC LTD VILL AND PO SAMDHIYALA VIA DHOLA JUNC TAL UMRALA DIS	000000000000000002374
2717	002780	00000000000000002733	23-Jun-2021	550.00	VELJIBHAI HARJIBHAI DHOLA JUNCTON MAIN BAZAR D BHAVNAGAR T UMRALA VILJ	0000000000000000019570

2718	002781	0000000000000002734	23-Jun-2021	880.00	DHOLA SEVA SHAKARI MANDLI LTD POST DHOLAGAM VIA DHOLA JUNCTION TAL UBHRALA DHOLA	0000000000000002379
2719	002782	0000000000000002735	23-Jun-2021	880.00	BHOJAVADAR SEVA COOP SOC LTD VILL AND PO BHOJAVADAR TAL UMRALA VIA DHOLA JUNCTION	0000000000000002381
2720	002783	0000000000000002736	23-Jun-2021	1,320.00	INGORALA SEVA CO OP SOCIETY LTD P O AND Vill Ingorala Tal Umralla Via Dhola Junction	0000000000000002310
2721	002784	0000000000000002737	23-Jun-2021	550.00	GOVINDBHAI PADMABHAI KAJVADARA Po AND Vill Parwala Via Dhola Junction Tal Umralla B	0000000000000002316
2722	002785	0000000000000002738	23-Jun-2021	1,320.00	RANDHOLA KHE V V COOP LTD VILL AND P O RANDHOLA VIA SANOSARA TAL UMRALA BHAV	0000000000000002307
2723	002786	0000000000000002739	23-Jun-2021	880.00	DHARUKA SEVA COOP SOC LTD Post Dharuka Tal Umralla Distt Bhavnagar BHAVNAGAR	0000000000000002364
2724	002787	0000000000000002740	23-Jun-2021	440.00	CHAMARDI JUTHSEVA SAHKARI MANDLI LTD VILL CHAMARDI TALUK BABRA DIST AMRELI BHAVNAGAR	0000000000000001374
2725	002788	0000000000000002741	23-Jun-2021	550.00	BHARAT KUMAR MANSHANKAR SUKLA KAODINYA SONATIA BUILD OPP VILL LATHI DIST AMRELI	0000000000000001332
2726	002789	0000000000000002742	23-Jun-2021	550.00	NARENDRA KUMAR BALASHANKAR RAWAL VILL PIPALAVA VIA LATHI TA LATHI DIST AMRELI AMR	0000000000000001334
2727	002790	0000000000000002743	23-Jun-2021	440.00	HARSURPUR SEVA SAHKARI MANDLI LTD VILL HARSURPUR TA LATHI VIA CHAUJAND DIST AMRELI	0000000000000001335
2728	002791	0000000000000002744	23-Jun-2021	550.00	VALLABH MANJI POPATANI VILL HARSURPUR VIA CHAVAND TA LATHI DIST AMRELI	0000000000000001331
2729	002792	0000000000000002745	23-Jun-2021	1,320.00	VAVADI ROAD SEVA SAHKARI MANDLI LTD VILL VAVDI ROAD TALUK KUKA VAV DIST AMRELI AMREL	0000000000000001378
2730	002793	0000000000000002746	23-Jun-2021	550.00	VITHAL BHAI KHODABHAI VORA VILL DHOLARVA POST AMRAPAR VAYA KUKA VAV DIST AMRE	0000000000000001390
2731	002794	0000000000000002747	23-Jun-2021	550.00	BHIKHALAL NARODIA At AND P O Derdi Kum Dt Rajkot Dt Rajkot RAJKOT 3	00000000000000040050
2732	002795	0000000000000002748	23-Jun-2021	1,320.00	VIRDI SEVA COOP SOC LTD VILL VIRADI TALL GARIYADHAR POST MORBI DISTT BHAVN	0000000000000002358
2733	002796	0000000000000002749	23-Jun-2021	550.00	PATEL GHANSHYAMBHAI JIVRAJBHAI AT AND POST NANIVAVDI TAL GARIDHAR DIST BHAVNAGAR	0000000000000003194
2734	002797	0000000000000002750	23-Jun-2021	440.00	KHODEVDARI SEVA SHAKARI MANDLI LTD VILL KHOBIBARI TAL GHARIYARGHAR DIST BHAVNAGAR B	0000000000000003363
2735	002798	0000000000000002751	23-Jun-2021	550.00	RATILAL PARBATBHAI ASHODIYA VILL MOTA CHORDIA VIA GARIYADHAR T GARIYADHAR DIS	0000000000000003275
2736	002799	0000000000000002752	23-Jun-2021	550.00	DELSHUKHBHAI BHAPABHAI PATEL VILL POST NANIWADI TAL GHARIYADHAR DIST BHAVNAGAR	0000000000000003372
2737	002800	0000000000000002753	23-Jun-2021	550.00	DEVRAJBHAI RAMJIBHAI KACHADIYA PO JESAR TALL SAVAR KUNDLA DISTT BHAVNAGAR GUJARAT	0000000000000002265
2738	002801	0000000000000002754	23-Jun-2021	550.00	DAYASHANKAR VAINKUTHRAI TRIVEDI PO JESAR TALL SAVARKUNDLA DISTT BHAVNAGAR BHAVNA	0000000000000002267
2739	002802	0000000000000002755	23-Jun-2021	550.00	RAGHAVBHAI BHAGHWANBHAI KACHADIYA VILL AND PO JESAR TALL SAVARKUNDLA DISTT BHAVNAGAR	0000000000000002268
2740	002803	0000000000000002756	23-Jun-2021	550.00	PURSHOTAMBHAI KESHAVBHAI PATEL VILL AND PO JESAR TALL SAVARKUNDLA DISTT BHAVNAGAR	0000000000000002270
2741	002804	0000000000000002757	23-Jun-2021	550.00	BHAVANBHAI PREMJBHAI BODHRA Vill AND Po Jesar Tall Savarkundla Near Patel Jnati	0000000000000002271
2742	002805	0000000000000002758	23-Jun-2021	440.00	PETAK SEVASHAKARI MANDU LTD Vil Detak Via Ambardi Tal Savarkundla Dist Bhavnag	0000000000000002816
2743	002806	0000000000000002759	23-Jun-2021	550.00	SUDHABEN PANKAJKUMAR GANDHI SHETH SHERI SAVARKUNDLA GUJARAT STATE BHAVNAGAR 3	000000000000000120501
2744	002807	0000000000000002760	23-Jun-2021	550.00	SUDHABEN P GANDHI SHETH SHERI SAVAR KUNDLA GUJARAT STATE BHAVNAGAR	000000000000000125174
2745	002808	0000000000000002761	23-Jun-2021	550.00	SHAMBHUBHAI MADANBHAI KANANI VIL KHADKALA VIA GIRA TA SAWARKUNDL DIST BHAVNAGAR	0000000000000002817
2746	002809	0000000000000002762	23-Jun-2021	1,100.00	JAYANTILAL RAMJIBHAI KANANI VIL KHADKANA VIA GIRA TA SAVAR KUNDLA DIST BHAVNAG	0000000000000002813
2747	002810	0000000000000002763	23-Jun-2021	1,100.00	ASHOK KUMAR SHAMJIBHAI KANANI VIL KHADKANA TA SAVARKUNDLA VIA GIRA DIST BHAVNAGA	0000000000000002814
2748	002811	0000000000000002764	23-Jun-2021	550.00	PATEL KARAMSHIBHAI SHAMJIBHAI Vil Khadkala Via Gira Ta Savarkundla Dist Bhavnaga	0000000000000002819
2749	002812	0000000000000002765	23-Jun-2021	550.00	RAVJIBHAI CHHAGANBHAI WATALIA Vil Ghadhakda Via Sawarkundla Ta Savarkundla Dist	0000000000000002805
2750	002813	0000000000000002766	23-Jun-2021	880.00	DEKADI SEVA COOP SOCIETY LTD Vill Dedakadi Tal Umralla Distt Bhavnagar BHAVNAG	0000000000000002309
2751	002814	0000000000000002767	23-Jun-2021	550.00	SUDHA PANKAJ KUMAR GANDHI SHETH STREET SAVARKUNDLA AMRELI 364535	000000000000000108557
2752	002815	0000000000000002768	23-Jun-2021	1,100.00	DEELIP KUMAR MOHANLAL POST NAGESHRI DIST AMERLI JAFARABAD AMRELI 36454	00000000000000023153
2753	002816	0000000000000002769	23-Jun-2021	440.00	MANDAL MULTI PURPOSE SEVA CO OP HSCY LTD VILL MANDAL VIA DUNGAR JAKTION TAL RAJULA AMRELI	0000000000000002491
2754	002817	0000000000000002770	23-Jun-2021	1,100.00	MORANGI MULTI PURPOSE SEVA CO OP SOCIETY SEVA CO OP SOCIETY LTD VILL MORANGI VIA DUNGAR TAL	0000000000000002488
2755	002818	0000000000000002771	23-Jun-2021	440.00	SHREE MANDAL MILK UTPADK CO OP MANDALI L VILL MANDAL TALUKA RAJULA DIST AMRELI AMRELI 364	0000000000000002497
2756	002819	0000000000000002772	23-Jun-2021	550.00	BABUBHAI NATHUBHAI MAKWANA C O GHCL PORT VICTOR VIA DUNGER DIST AMRELI AMRE	0000000000000000642
2757	002820	0000000000000002773	23-Jun-2021	1,320.00	SHREE MORANGE OILSEEDS MFG CO OP M LTD VILL MORANGI VIA DUNGAR TA RAJULA DIST AMRELI AM	0000000000000002498

2758	002821	0000000000000002774	23-Jun-2021	550.00	KASHUBHA JUWANSINH ZALA 66005210457 STATE BANK OF INDIA	000000000000000649
2759	002822	0000000000000002775	23-Jun-2021	440.00	SHREE MANDAL OILSEEDS MFG CO OP MANDLI L VILGE MANDAL TALUKA RAJULA DIST AMRELI AMRELI	000000000000002499
2760	002823	0000000000000002776	23-Jun-2021	550.00	SURESH J BHATT C O G H C L PORT ALBERT VICTOR VIA DUNGAR TALUKA	000000000000000659
2761	002824	0000000000000002777	23-Jun-2021	550.00	CHITHERBHAI HAMIRBHAI SAKHET C O G H C L PORT VICTOR VIA DUNGAR DIST AMRELI	000000000000000690
2762	002825	0000000000000002778	23-Jun-2021	550.00	SHAMJI LAXMAN CHUHAN VIA DUNGAR P A VICTOR TALUKA RAJULA DIST AMRELI GU	000000000000000693
2763	002826	0000000000000002779	23-Jun-2021	550.00	BACHUBHAI NATHUBHAI MAKWANA CY G H C L PORT ALBERT VICTOR VIA DUNGAR DIST AMRE	000000000000000696
2764	002827	0000000000000002780	23-Jun-2021	550.00	RANABHAI NARANBHAI SHIYAL PO MAMBUNDER VIA DUNGAR JUNCTION DIST AMRELI AMR	000000000000002869
2765	002828	0000000000000002781	23-Jun-2021	550.00	ABHELBHAI VASHRAMBHAI CHAUHAN PO MAMBUNDER VIA DUNGAR JUNCTION DIST AMRELI AM	000000000000002873
2766	002829	0000000000000002782	23-Jun-2021	550.00	SHAMJIBHAI JAGABHAI GUJARIA PO MAMBUNDER VIA DUNGAR JUNCTION DIST AMRELI AM	000000000000002875
2767	002830	0000000000000002783	23-Jun-2021	550.00	MANGALBHAI SONDBHAI SHIYAL PO MAMBUNDER VIA DUNGAR JUNCTION DIST AMRELI AMR	000000000000002876
2768	002831	0000000000000002784	23-Jun-2021	550.00	BHARAT KUMAR POPTAL BHALIYA C O REFERAL HOSPITAL VILL RAJULA TAL RAJULA DIST A	000000000000002493
2769	002832	0000000000000002785	23-Jun-2021	440.00	DEVRAJIA SEVA SAHKARI MANDLI LTD RG NO 21028 VILL POST DEVRAJIA TA DIST AMRELI AM	000000000000001342
2770	002833	0000000000000002786	23-Jun-2021	550.00	PRABHAVATI CHTURBHAI 11 SARADAR PATEL SOCIETY BATARWADI CHAKKAR GHADH R	000000000000001289
2771	002834	0000000000000002787	23-Jun-2021	880.00	DAHINDA SEVA SAHKARI MANDLI LTD VILL DAHINDA TA DIST AMRELI AMRELI 364601	000000000000001344
2772	002835	0000000000000002788	23-Jun-2021	550.00	MAYUR CHATURBHAI SAVALIA 11 SARADAR PATEL SOCIETY BATARWADI CHAKKAR GHADH R	000000000000001290
2773	002836	0000000000000002789	23-Jun-2021	550.00	CHATORBHAI KANJIBHAI SAVALIA 11 SARADAR PATEL SOCIETY BATARWADI CHAKKAR GHADH R	000000000000001291
2774	002837	0000000000000002790	23-Jun-2021	550.00	NIKHILKUMAR P UPADHYAYA SAJIYAVADER DIST AMRELI GUJRAT STATE AMRELI 364	000000000000000583
2775	002838	0000000000000002791	23-Jun-2021	550.00	NARESHRAO KURUNDLE KURUNDALE NIVAS MANEK PURA AMRELI AMRELI 364601	000000000000001321
2776	002839	0000000000000002792	23-Jun-2021	1,100.00	PANKAJ DINKARRAI JOSHI 1ST MUNICIPLE SOCIETY OPP CIVIL HOSPITAL AMRELI	0000000000000094765
2777	002840	0000000000000002793	23-Jun-2021	550.00	MAGANLAL K UPADHYAY NAGNATH SOCIETY CHITAL ROAD AMRELI AMRELI 364601	0000000000000123108
2778	002841	0000000000000002794	23-Jun-2021	1,100.00	RASIKAL V GADHIYA M S MUKUNDRAI AND BROTHERS JUNI BAZAR AMRELI AMRE	0000000000000091589
2779	002842	0000000000000002795	23-Jun-2021	550.00	SHBBIR H BHARMAL HATIMBHAI A BHARMAL VORA WAD CHITA GUJARAT AMRE	0000000000000022139
2780	002843	0000000000000002796	23-Jun-2021	550.00	BATULBEN H BHARMAL HATIMBHAI A BHARMAL VORA WAD POST CHITAL GUJARAT	0000000000000022140
2781	002844	0000000000000002797	23-Jun-2021	550.00	MOIZ H BHARMAL HATIMBHAI ABDULHUSEN BHARMAL VORA WAD POST CHITAL	0000000000000022141
2782	002845	0000000000000002798	23-Jun-2021	550.00	TURABALL JIVANJI MAIN BAJAR CHITAL AMRELI 364620	0000000000000037180
2783	002846	0000000000000002799	23-Jun-2021	440.00	HALARIA MILK PRODUCTIVETI CO OP LTD PRODUCTIVE CO OPERATIVE LTD AT HALARIA VIA CHALALA	000000000000002594
2784	002847	0000000000000002800	23-Jun-2021	550.00	KANUBHAI CHHAGANBHAI HIRPARA PO CHHATADIYA VAI CHALALA AMRELI 364630	000000000000002689
2785	002848	0000000000000002801	23-Jun-2021	550.00	HARIBHAI BECHERBHAI HIRPARA P O CHHATADIYA TALUKA DHARI VAT CHALLAL DIST AMRE	000000000000002789
2786	002849	0000000000000002802	23-Jun-2021	550.00	KARAMSHIBHAI DEVASHIBHAI DOBARIA MAHADEVPURA CHALALA TAL DHARI DIST AMRELI AMREL	000000000000002506
2787	002850	0000000000000002803	23-Jun-2021	550.00	LABHUBHAI VAGHAJIBHAI VADADORIYA AT AND POST ANIG VIA MOTA SAMADHIYAM TAL KHANBHA DI	000000000000002533
2788	002851	0000000000000002804	23-Jun-2021	550.00	URMILABEN GORDHANDAS GEDIA C O RAGHUVIR MACHIONERY STORES NEAR BHIMNATH MAHAD	000000000000002547
2789	002852	0000000000000002805	23-Jun-2021	550.00	GHANSHYAMBHAI MADHUBHAI PANSURIA NAVAPURA CHALALA TAL DHARI DIST AMARELI GUJ STATE	000000000000002556
2790	002853	0000000000000002806	23-Jun-2021	550.00	NAGJIBHAI KANJIBHAI GAJERA AT AND POST KERIYAD VIA CHALALA TAL DIST AMARELI GUJ	000000000000002582
2791	002854	0000000000000002807	23-Jun-2021	550.00	LAKHAMANBHAI DEVJIBHAI THESIA NAVAPURA CHALALA TAL DHARI DIST AMRELI AMRELI 364	000000000000002590
2792	002855	0000000000000002808	23-Jun-2021	1,100.00	LAXMANBHAI SHAMBHUBHAI KAROT AT HALARIA VIA CHALALA TAL DHARI DIST AMARELI AM	000000000000002593
2793	002856	0000000000000002809	23-Jun-2021	550.00	PRATAPRAI VITHALBHAI PIPALIA VIA KHANBHA DIST AMARELI AT AND POST TATANIA AMREL	000000000000002596
2794	002857	0000000000000002810	23-Jun-2021	550.00	VIRJIBHAI RANCHHODBHAI ANTARA HARI PARA DHARI DIST AMRELI AMRELI 364640	000000000000002763
2795	002858	0000000000000002811	23-Jun-2021	550.00	BAVCHANDBHAI GOKULBHAI BUHA P O KHICHA VAI DHARI AMRELI 364640	000000000000002733
2796	002859	0000000000000002812	23-Jun-2021	550.00	JAYANTILAL LAVJIBHAI ANTALA HARIPARA DHARI DIST AMRELI AMRELI 364640	000000000000002741
2797	002860	0000000000000002813	23-Jun-2021	440.00	TATNIA GROUP SEVA CO OP SOC LTD SEVA CO OPERATIVE SOCIETY LTD AT AND POST TATANIA VI	000000000000002597
2798	002861	0000000000000002814	23-Jun-2021	550.00	DURLABHAJI CHHAGANLAL VITHALANI KRISHNA KUNJ AT KHAMBHA DIST AMERLI AMRELI 36465	0000000000000021881

2799	002862	00000000000000002815	23-Jun-2021	440.00	TATNIA GROUP OILSEEDS PRODUCTIVITI CO SO OIL SEEDS PRODUCTIVE CO SOCIETY LTD AT TATANIANIR	00000000000000002598
2800	002863	00000000000000002816	23-Jun-2021	550.00	SHAMJIBHAI NANUBHAI PANELIA C O SHIVAM HARDWARE MAIN BAZAR KHANBHA DIST AMAREL	00000000000000002563
2801	002864	00000000000000002817	23-Jun-2021	550.00	DHIRAJLAL HIRJIBHAI SANGANI HANSAPURA KHANBHA TAL KHANBHA DIST AMARELI GUJ STA	00000000000000002568
2802	002865	00000000000000002818	23-Jun-2021	550.00	RAMBHAI KANABHAI DHAMELIA HANSAPURA KHANBHA JAFARABAD ROAD KHANBHA TAL KHANB	00000000000000002570
2803	002866	00000000000000002819	23-Jun-2021	550.00	ARVINDKUMAR MAVJIBHAI SANGANI HANSAPURA KHANBHA DIST AMARELI GUJ STATE AMRELI	00000000000000002572
2804	002867	00000000000000002820	23-Jun-2021	550.00	PDHYUMAN CHAMPAKLAL VYAS NEAR POLICE LINE KHAMBHA VIA CHALALA DIST AMRELI	000000000000000040203
2805	002868	00000000000000002821	23-Jun-2021	550.00	BABULAL HARILAL JOSHI P O SARIYA MAIN BAZAR VAI DHARI DIST AMRELI AMR	00000000000000002772
2806	002869	00000000000000002822	23-Jun-2021	236.50	ALTBHUSSEIN RAJABALI SALEWALA 16234 SHREE BOTAD MERCANTILE CO OP BANK LTD	00001201120200014889
2807	002870	00000000000000002823	23-Jun-2021	550.00	CHETAN JAGAIVANDAS GORECHA CHETAN ENTERPRISE PALIYAD ROAD OPP PATHIKASHAM BOT	0000000000000000108595
2808	002871	00000000000000002824	23-Jun-2021	440.00	JANADA SEVA SAHAKARI MANDLI LTD VIL JANADA TA GADHADA DIST BHAVNAGAR BHAVNAGAR 3	00000000000000002994
2809	002872	00000000000000002825	23-Jun-2021	550.00	HARIJIBHAI NAGJIBHAI PATEL VILL SASDHIALA NO 2 TAL BOTAD DIST BHAVNAGAR BHA	00000000000000002212
2810	002873	00000000000000002826	23-Jun-2021	550.00	PRAVINCHANDRA K GOPANI HANUMAN GATE BOTAD BHAVNAGAR 364710	0000000000000000117359
2811	002874	00000000000000002827	23-Jun-2021	1,100.00	AMIT BHOGILAL SALOT MOTI BAZAR BOTAD BHAVNAGAR 364710	0000000000000000115622
2812	002875	00000000000000002828	23-Jun-2021	880.00	PADAVDAR SEVASAHAKARI MANDLI LTD VIA DHASHAGAM TAL GADHADA DIST BHAVNAGAR BHAVNAG	00000000000000002954
2813	002876	00000000000000002829	23-Jun-2021	550.00	JITUBHAI VAGHAJIBHAI VIL DHASHAGAM TAL GADHADA DIST BHAVNAGAR BHAVNAGA	00000000000000002937
2814	002877	00000000000000002830	23-Jun-2021	880.00	GOKHA SAMADI SEVASAHAKAR MANDLI LTD VIA DHASHAGAM TAL GADHADA DIST BHAVNAGAR BHAVNAG	00000000000000002955
2815	002878	00000000000000002831	23-Jun-2021	550.00	MUKESHKUMAR VAGHAJIBHAI RAJPARA VIL DHASHAGAM TAL GADHADA DIST BHAVNAGAR	00000000000000002938
2816	002879	00000000000000002832	23-Jun-2021	550.00	RAMESHKUMAR VAGHJIBHAI VIL DHASHAGAM TAL GADHADA DIST BHAVNAGAR BHAVNAG	00000000000000002939
2817	002880	00000000000000002833	23-Jun-2021	550.00	BABULAL NAGAJIBHAI RAJPARA VIL DHASHAGAM TAL GADHADA DIST BHAVNAGAR BHAVNAG	00000000000000002948
2818	002881	00000000000000002834	23-Jun-2021	550.00	NAKUBHAI NAGAJIBHAI RAJPARA VIL DHASHAGAM TAL GADHADA DIST BHAVNAGAR BHAVNAG	00000000000000002949
2819	002882	00000000000000002835	23-Jun-2021	550.00	PRATAPRAY CHUNSHABHAI MEHTA VIL GUNDALA VIA DHASHA TAL GADHADA DIST BHAVNAGAR	00000000000000002950
2820	002883	00000000000000002836	23-Jun-2021	550.00	HARESHKUMAR RANCHODBHAI PATEL VIA DHASHAGAM TA GADHADA DIST BHAVNAGAR BHAVNAGA	00000000000000002957
2821	002884	00000000000000002837	23-Jun-2021	550.00	BHUTABHAI NAGAJI BHAJI MEGHANI VIL DHASHAGAM TA GADHADA DIST BHAVNAGAR BHAVNAGA	00000000000000002958
2822	002885	00000000000000002838	23-Jun-2021	550.00	DHIRUBHAI JIVARAJIBHAI RAJAPARA VIL DHASHAGAM TAL GADHADA DIST BHAVNAGAR BHAVNAG	00000000000000002963
2823	002886	00000000000000002839	23-Jun-2021	1,100.00	AMITKUMAR B KATARIA 1821 BHAVNAGAR DISTRICT CO OP BANK LTD	0000IN30097411341420
2824	002887	00000000000000002840	23-Jun-2021	550.00	HASHMUKHBHAI ZAVERBHAI RAJPARA 4 A SAHAJANAND HOUSING SOCIETY NEW PLOT TAL DHASHA	00000000000000002946
2825	002888	00000000000000002841	23-Jun-2021	550.00	RAJPARA JAGDISHBHAI ZAVERBHAI SAHAJANAND HOUSING SOCIETY NEW PLOT DHASHA JUNCTIO	00000000000000002947
2826	002889	00000000000000002842	23-Jun-2021	1,100.00	RAMESH GINABHAI PATEL Sahajanand Society Dhasha Junction Dist Bhavnagar	00000000000000002976
2827	002890	00000000000000002843	23-Jun-2021	550.00	KACHHDIABHAI BABUBHAI HIRJIBHAI A 18 VRUNDAVAN SANJAY GANDHI SOCIET DHASHA JUNCTIO	00000000000000002979
2828	002891	00000000000000002844	23-Jun-2021	550.00	SAVAJ RAGHAVBHAI SHAMJIBHAI AKSHARDHAM SAHAJANAND SOCIETY DHASHA JUNCTION BH	00000000000000002982
2829	002892	00000000000000002845	23-Jun-2021	550.00	KHENI SHAMJIBHAI RAVAJI BHAJI RACHNA SAHAJANAND SOCIETY DHASHA JUNCTION BHAVNA	00000000000000002983
2830	002893	00000000000000002846	23-Jun-2021	550.00	ARIANBHAI BHOLABHAI PATEL STATION ROAD DHASHA JUNCTION OPP PANCHAYAT OFFICE	00000000000000002984
2831	002894	00000000000000002847	23-Jun-2021	550.00	HASMUKHRAI MANEKLAL SHAH VILL AND PO NANA ZANZAWADAR VIA JINGALA JUNCTION TAL	00000000000000002291
2832	002895	00000000000000002848	23-Jun-2021	550.00	NARSIBHAI KANJIBHAI GHORI VIA JINGALA JUNCTION TAL GADHADA VILL AND PO NANA JH	00000000000000002349
2833	002896	00000000000000002849	23-Jun-2021	550.00	HIRABHAI JERAMBHAI PATEL VILL AND PO NANA JHWJAMDAR VIA JINGALA JUNCTION BH	00000000000000002300
2834	002897	00000000000000002850	23-Jun-2021	550.00	GOVINDBHAI KHODA BHAJI GHORI VIA JINGALA JUNCTION VILL AND PO NANA JHINJAVADAR TA	00000000000000002301
2835	002898	00000000000000002851	23-Jun-2021	440.00	LAKHNKA SEVA SAHAKARI MANDLI LTD VIA UKAMEDI VIL LAKHANKA TAL GADHADA DIST BHAVNAGAR	00000000000000002970
2836	002899	00000000000000002852	23-Jun-2021	550.00	MORADIYA KALYANBHAI AMARSIBHAI VILL AND Po Lakhanka Vial Ugamedi Distt Bhavnagar	00000000000000002292
2837	002900	00000000000000002853	23-Jun-2021	550.00	BAVALIYA KALUBHAI SAVJIBHAI VILL AND Po Lakhanka Vial Ugamedi Distt Bhavnagar	00000000000000002293

2838	002901	00000000000000002854	23-Jun-2021	550.00	GANDHI DIVYAKANT VANMALI C O V V Gandhi Gunubhai Darji s Makan Sadguru Na	0000000000000022530
2839	002902	00000000000000002855	23-Jun-2021	1,100.00	CHARANIA NASHIR NURDIN 56041052706 STATE BANK OF INDIA	00001207100000111195
2840	002903	00000000000000002856	23-Jun-2021	550.00	DADABHAI MULJIBHAI SHIAL VRANDAVAN OPP SATIMA TEMPLE KOLIWADA JAFARABAD DIS	0000000000000022508
2841	002904	00000000000000002857	23-Jun-2021	137.50	RADADIYA NARESH BHAGUBHAI 20015369 BANK OF BARODA	0000IN30097410780057
2842	002905	00000000000000002858	23-Jun-2021	550.00	SANJAY N CHABHADIA At Morangi Tal Rajula Dist Amreli AMRELI 3655	00000000000000171547
2843	002906	00000000000000002859	23-Jun-2021	275.00	MAHENDRA M GADHAVI 66003325540 STATE BANK OF SAURASHTRA	0000IN30097411361789
2844	002907	00000000000000002860	23-Jun-2021	550.00	RANJANDEVI TRIVEDI SAMARPAN NEAR GAYATRI TEMPLE JAFRABAD ROAD RAJULA	00000000000000126033
2845	002908	00000000000000002861	23-Jun-2021	1,100.00	MANAHARLAL N SOMAIYA 56035058116 STATE BANK OF INDIA	0000IN30097411563214
2846	002909	00000000000000002862	23-Jun-2021	550.00	KANAIYALAL NANJIBHAI VYAS TA GOKUL AUTO CENTRE JAFARABAD ROAD RAJULA CITI DI	00000000000000002476
2847	002910	00000000000000002863	23-Jun-2021	1,100.00	MAVJIBHAI KIMABHAI DOBARIYA Vill Charodiya Post Vaera Ta Rajula Dist Amrali AM	00000000000000002481
2848	002911	00000000000000002864	23-Jun-2021	550.00	JAGAMAL NAVDHANBHAI RATHOD Vill Shidhje Tul Kodinar Via Kodinar Dist Amreli	00000000000000004591
2849	002912	00000000000000002865	23-Jun-2021	550.00	GAYATRY VAGADIYA C O S N PANDYA SHIVAM COLLEGE ROAD AMRELI GUJAR	000000000000000038273
2850	002913	00000000000000002866	23-Jun-2021	33.00	MUKESHKUMAR HARIBHAI SANGANI 336010100006279 UTI BANK LTD	0000IN30226911268777
2851	002914	00000000000000002867	23-Jun-2021	550.00	BHARAT KUMAR VALA 10837882340 STATE BANK OF INDIA	000000000000000037174
2852	002915	00000000000000002868	23-Jun-2021	550.00	PRAFUL NANDLAL BATAVIYA NARENDRA NEWS AGENCY GUJ HOUSING BOARD NEAR S T ST	00000000000000148080
2853	002916	00000000000000002869	23-Jun-2021	550.00	DINESH BHATT Gujarat Housing Board E 51 Amreli AMRELI 365601	000000000000000037177
2854	002917	00000000000000002870	23-Jun-2021	1,100.00	ASHOKBHAI MOHANLAL GOHIL 56038019128 STATE BANK OF SAURASHTRA	00001301990000063786
2855	002918	00000000000000002871	23-Jun-2021	550.00	HATIMBHAI A BHARMAL Vora Wad Post Chital Dist Amreli AMRELI 365620	000000000000000022138
2856	002919	00000000000000002872	23-Jun-2021	550.00	USHABEN ASHOKBHAI GOHIL 56038019128 STATE BANK OF SAURASHTRA	00001301990000063811
2857	002920	00000000000000002873	23-Jun-2021	1,100.00	VANITA MOHAN PARADVA NAVI VASHAHAT DHARI DIST AMRELI GUJARAT AMRELI 365	000000000000000110606
2858	002921	00000000000000002874	23-Jun-2021	440.00	NABAPARA DUDHUTPADAK SAHAKARI MANDLI LTD Sahakari Mandli Ltd P O Nabadara Taluka Dhari Dis	00000000000000002759
2859	002922	00000000000000002875	23-Jun-2021	1,100.00	BHARAT KUMAR GHANSHYAM PARADVA NAVI VASHAT DHARI DIST AMRELI GUJARAT AMRELI 36564	000000000000000110607
2860	002923	00000000000000002876	23-Jun-2021	550.00	MANSUIKLAL GABHRUBHAI HIRPARA 9187 DENA BANK	0000IN30097410683112
2861	002924	00000000000000002877	23-Jun-2021	1,100.00	MOHANBHAI VALABHAI PARDAVA NAVI VASHAHAT DHARI DIST AMRELI GUJARAT AMRELI 365	000000000000000110608
2862	002925	00000000000000002878	23-Jun-2021	440.00	MORJAR SEWA SAHAKARI MANDALI LTD P O Morjar Ta Dhari Dist Amreli AMRELI 365640	00000000000000002748
2863	002926	00000000000000002879	23-Jun-2021	550.00	BABUBHAI BHIMJIBHAI VALANI P O Kotha Pipariya Vai Dhari Dist Amreli AMRELI 3	00000000000000002654
2864	002927	00000000000000002880	23-Jun-2021	27.50	SUSHANTA DEY 199010100036014 AXIS BANK LTD	00001204470000657690
2865	002928	00000000000000002881	23-Jun-2021	550.00	RITA RAJNI PATWA SHREY 64 A BHANUSHALI NAGAR BRIDGE CORNER MUNDRA	000000000000000115312
2866	002929	00000000000000002882	23-Jun-2021	1,100.00	ARVIND V SHETH 648 THE BHUJ MERCANTILE CO OP BANK LTD	0000IN30097410714929
2867	002930	00000000000000002883	23-Jun-2021	550.00	JYOTI PREMCHAND CHANDWANI 107 A LOTUS SOCIETY NR P C MOHTA HIGH SCHOOL BHUJ	000000000000000142564
2868	002931	00000000000000002884	23-Jun-2021	550.00	CHETAN MANILAL THALKER Vokla Falia Bhuj Kutch BHUJ KUCHCHH 370001	000000000000000111265
2869	002932	00000000000000002885	23-Jun-2021	550.00	ASHANAND PURSOTTAMDAS BARVA KUTCH SANETARY STORE MAIN BAZAR BHOJ KUTCH BHUJ K	000000000000000118289
2870	002933	00000000000000002886	23-Jun-2021	550.00	PARUL K THACKER MAA KRUPA 51 B BANKERS COLONY KACHCHH BHUJ BHUJ KU	000000000000000118972
2871	002934	00000000000000002887	23-Jun-2021	550.00	MRUDULA SHITALGIRI GOSWAMI SHREYAS 77 A SANSKARNAGAR OPP KHEDUT TALIM KENDR	000000000000000145193
2872	002935	00000000000000002888	23-Jun-2021	550.00	RUKAIYA A AKBANY C O M S AKBANY AND SONS SHROFF BAZAR BHUJ KUTCH BHU	000000000000000122088
2873	002936	00000000000000002889	23-Jun-2021	550.00	BHARAT V PAVANI 212 LANGU STREET BHUJ KUTCH GUJARAT BHUJ KUCHCHH	000000000000000132505
2874	002937	00000000000000002890	23-Jun-2021	550.00	CHANDWANI PREMCHAND 107 A LOTUS SOCIETY BHUJ KUTCH BHUJ KUCHCHH 3700	00000000000000007037
2875	002938	00000000000000002891	23-Jun-2021	550.00	BHARAT KUMAR HIRJI KHATRI 03730100030526 BANK OF BARODA	00000000000000019695
2876	002939	00000000000000002892	23-Jun-2021	1,100.00	GORASIYA RAMJI GANGJI PO MANKUVA NAVOVAS TA BHUJ KACHCHH MANKUVA KACHCH	000000000000000124558
2877	002940	00000000000000002893	23-Jun-2021	550.00	GORASIYA VIRJI NARAN PO MANKUVA NAVOVAS TA BHUJ KACHCHH MANKUVA KACHCH	000000000000000124559
2878	002941	00000000000000002894	23-Jun-2021	550.00	GORSIYA VIRJI NARAN PO MANKUVA NAVOVAS TA BHUJ KACHCHH MANKUVA KACHCH	000000000000000126035

2879	002942	00000000000000002895	23-Jun-2021	660.00	JAYSHREE N CHAVDA 3021159454 CENTRAL BANK OF INDIA	0000IN30034311185053
2880	002943	00000000000000002896	23-Jun-2021	550.00	HEMANT H PANDE JAISHANKER NIVAS NAVAPARA ANJAR KACHCHH 370110	00000000000000078758
2881	002944	00000000000000002897	23-Jun-2021	99.00	BRAJENDRA SINGH RAJPUT 025901001140 ICICI BANK	0000IN30039416056584
2882	002945	00000000000000002898	23-Jun-2021	1,100.00	NARENDRA G THAKKAR PLOT NO 200 WARD 12 B GANDHIDHAM KACHCHH 370201	00000000000000102104
2883	002946	00000000000000002899	23-Jun-2021	990.00	SAURABH R JAIN 10419271654 STATE BANK OF INDIA	00001203330000335929
2884	002947	00000000000000002900	23-Jun-2021	550.00	MAYA AMARNANI D B 2 N 110 Gandhidham KACHCHH 370201	00000000000000037017
2885	002948	00000000000000002901	23-Jun-2021	550.00	LALCHANDANI DURGESH THAKURDEV TAX 2 ADIPUR KUTCH BHUJ KUCHCHH 370205	00000000000000019700
2886	002949	00000000000000002902	23-Jun-2021	550.00	BIPIN RAMANLAL GALA T H X 92 Adipur Kutch BHUJ KUCHCHH 370205	00000000000000040136
2887	002950	00000000000000002903	23-Jun-2021	550.00	LALITA DEVI GOENKA C O RAJKUMAR COMPANY NEAR KFTZ SECTOR 12 PLOT NO 3	00000000000000019727
2888	002952	00000000000000002905	23-Jun-2021	550.00	RAJ RAJSHWAR MAHADEV MANDIR C O RAJKUMAR COMPANY NEAR KFTZ SECTOR 12 PLOT NO 3	00000000000000019747
2889	002953	00000000000000002906	23-Jun-2021	550.00	KESARA LAJJI PATEL AT POST DAHISARA KUTCH DIST BHUJ KUTCH BHUJ KUCH	000000000000000124512
2890	002954	00000000000000002907	23-Jun-2021	1,100.00	JOSHI MEGABHAI RAVATAJI 3655 DENA BANK PANANDHARO	0000IN30103924372004
2891	002955	00000000000000002908	23-Jun-2021	550.00	NITIN PRAGJI SHETHIA 3665 BHUJ COMMERCIAL CO OP BANK LTD	00001302340000271413
2892	002956	00000000000000002909	23-Jun-2021	550.00	PRATIKSHA LADHARAM SHETHIA 3664 BHUJ COMMERCIAL CO OP BANK LTD	00001302340000271451
2893	002957	00000000000000002910	23-Jun-2021	1,100.00	DEEPAK PRAGJI SHETHIA 4760 BHUJ COMMERCIAL CO OP BANK LTD	00001302340000271466
2894	002958	00000000000000002911	23-Jun-2021	550.00	LEENA L SHETHIA 3675 BHUJ COMMERCIAL CO OP BANK LTD	00001302340000271470
2895	002959	00000000000000002912	23-Jun-2021	550.00	RAMESH CHANDRA PARIKH 35 NIHARIKA PARK SOCIETY KHANPUR AHMEDABAD AHMEDA	00000000000000036798
2896	002960	00000000000000002913	23-Jun-2021	550.00	JAYSUKH R VAKHARIA 102638 ALLAHABAD BANK	0000IN30127630086748
2897	002961	00000000000000002914	23-Jun-2021	550.00	UTSAV MOHATA DHUN HOUSE MISSION ROAD BHADRA AHMEDABAD AHMEDA	00000000000000064364
2898	002962	00000000000000002915	23-Jun-2021	275.00	MAHENDRAPRASAD R MORYA 32474 BANK OF INDIA	00001201750000172526
2899	002963	00000000000000002916	23-Jun-2021	550.00	CHANDULAL HERGOVINDAS PARIKH 19 TULSHI VIHAR SOCIETY KHANPUR AHMEDABAD AHMED	00000000000000077323
2900	002964	00000000000000002917	23-Jun-2021	550.00	KRISHNAKANT MANOJKUMAR KADIA 9644 CANARA BANK	0000IN30146910033925
2901	002965	00000000000000002918	23-Jun-2021	1,100.00	PATHAN YASINKHAN ALIKHAN 8 New Sadakat Society Morkaswad Mirzapur AHMEDAB	00000000000000036930
2902	002966	00000000000000002919	23-Jun-2021	220.00	IMTIYAZ HUSAIN AKBARBHAI SHAIKH 003010100364980 AXIS BANK LTD	00001204210000041402
2903	002967	00000000000000002920	23-Jun-2021	550.00	DEVILA BHIKHABHAI DESAI 814 BAMBWA WALA KHANCHA BHAI S POLE RAIPUR CHAKLA A	00000000000000066804
2904	002968	00000000000000002921	23-Jun-2021	165.00	DHAVALKUMAR PARSOTTAMBHAI PATEL 9978 UNION BANK OF INDIA	0000IN30246110241324
2905	002969	00000000000000002922	23-Jun-2021	550.00	PERSIS GINWALLA GINWALLA S BUNGLOW KHANPUR ROAD AHMEDABAD AHMED	00000000000000026766
2906	002970	00000000000000002923	23-Jun-2021	165.00	LILARAM MOHANDAS ALWANI 4273 THE SARANGPUR CO OP BANK LTD	0000IN30039411496369
2907	002972	00000000000000002925	23-Jun-2021	55.00	BHAVINI ASUTOSH RAVAL 14572 DENA BANK	0000IN30305210278464
2908	002973	00000000000000002926	23-Jun-2021	550.00	VIJAY RAMANLAL MAHETA AVDITS VADI PANDITJIS POLE SARANGPURE AHMEDABAD AH	00000000000000107262
2909	002974	00000000000000002927	23-Jun-2021	550.00	KHODABHAI DESAI 1541 42 BAWA S LANE KAPDIWAD SARANGPUR AHMEDABAD	00000000000000087828
2910	002976	00000000000000002929	23-Jun-2021	550.00	PATEL DHARMENDRA LALJIBHAI 1351 Harikishandas Sheth s Pole Mandvi s Pole M	00000000000000065395
2911	002977	00000000000000002930	23-Jun-2021	550.00	SHAH PADAMSHI MATHURDAS 2421 B DHAL S POLE JAGABHAI SHETH S ASTODIA CHAKLA	0000000000000007950
2912	002978	00000000000000002931	23-Jun-2021	550.00	NAIMISHA K PATEL WAGHASIWALA BUILDING NEAR SARVODAY ICECREAM CENTER	00000000000000144700
2913	002979	00000000000000002932	23-Jun-2021	550.00	KHALIL AHMED A KARIMI 1971 PANCHPATTI RAOD KALUPUR AHMEDABAD AHMEDABAD	00000000000000113430
2914	002980	00000000000000002933	23-Jun-2021	550.00	HEMANT T PRAJAPATI 1547 RANCHHODHBHUVAN OPP NAVI POLE SARANGPUR AHMEDA	00000000000000106420
2915	002981	00000000000000002934	23-Jun-2021	550.00	PIYUSH R BAVISHI A 19 GAGANVIHAR FLATS KHANPUR AHMEDABAD AHMEDABAD	00000000000000100851
2916	002982	00000000000000002935	23-Jun-2021	550.00	RAJESH M TANNA 1250 CHOGANS KUVO TALIAS POLE SARANGAPUR AHMEDABAD	00000000000000125260
2917	002983	00000000000000002936	23-Jun-2021	550.00	MANISHA N SHAH 100 MESHRI KHANCHO GHANCHINI POLE MANEK CHOWK AHME	00000000000000119306
2918	002984	00000000000000002937	23-Jun-2021	550.00	MAUNAVIBEN ARVIND SHAH A 201 BORSALI APARTMENT NR SABAR HOTEL KHANPUR AHM	00000000000000132914
2919	002986	00000000000000002939	23-Jun-2021	550.00	AASHISH M PAREKH C G BUNGLOW LAL DARWAJA AHMEDABAD AHMEDABAD 380	00000000000000085487
2920	002987	00000000000000002940	23-Jun-2021	550.00	UTSAV KUMAR MOHATA DHUN HOUSE MISSION ROAD BHADRA AHMEDABAD AHMEDABAD	00000000000000115958
2921	002988	00000000000000002941	23-Jun-2021	550.00	SALMAN GANDHI 2143 LINE NO 14 NAVIMOHLAT PANCHKUVA AHMEDABAD AH	00000000000000100730

2922	002989	00000000000000002942	23-Jun-2021	550.00	RAMA VINOD BHATT MANISH NIHARIKAPARK KHANPUR ROAD AHMEDABAD AH	000000000000000092821
2923	002990	00000000000000002943	23-Jun-2021	550.00	MURLIDHAR RANJHOMAL SHOP NO 202 PANCH KUWA SHINDI CLOTH MKT AHMEDABAD	000000000000000086902
2924	002991	00000000000000002944	23-Jun-2021	550.00	CHANDRABEN J KOTHARI 37 NEW CLOTH MARKET AHMEDABAD AHMEDABAD 380002	000000000000000079612
2925	002992	00000000000000002945	23-Jun-2021	550.00	PADAMCHAND JAWAHARLAL KOTHARI 37 NEW CLOTH MARKET AHMEDABAD AHMEDABAD 380002	000000000000000079615
2926	002993	00000000000000002946	23-Jun-2021	550.00	TULIKA TRILOKCHAND 1451 KALUPUR COM CO OP BANK LTD	00000000000000137170
2927	002995	00000000000000002948	23-Jun-2021	550.00	RAMESHCHANDRA CHANDULAL SHAH 6860 AHMEDABAD DIST CO OP BANK LTD	00001206380000070557
2928	002996	00000000000000002949	23-Jun-2021	550.00	RAJESH RAMANLAL PATEL A 13 SHALIMAR FLATS CIRCUIT HOUSE ROAD SHAHIBAG	00000000000000132445
2929	002997	00000000000000002950	23-Jun-2021	550.00	JAYANTILAL KHOMBHADIA 603 SAHAJANAND PARK SHAHIBAUG ROAD AHMEDABAD AH	00000000000000067902
2930	002998	00000000000000002951	23-Jun-2021	550.00	RAMESH BHAI P PATEL C 3 PRABHUPUJAN FLATS DAFNALA ROAD SHAHIBAG AHMEDA	00000000000000119652
2931	002999	00000000000000002952	23-Jun-2021	1,100.00	MITABEN JAYANTILAL RAJA 7 Viram Society Near Circuit House Shahibaug AHME	00000000000000124876
2932	003000	00000000000000002953	23-Jun-2021	1,100.00	MAHEDRA SHAH B 8 SAMRUDDHI FLATS OP GHANDHI VIDHYALAY SHAHIBAG	00000000000000112543
2933	003002	00000000000000002955	23-Jun-2021	550.00	VEENA AGARWAL P O RAJU ENTERPRISES 9 C 502 SHILALEKH SOCIETY OP	00000000000000095275
2934	003003	00000000000000002956	23-Jun-2021	1,100.00	BHARATKUMAR RAMANLAL PATEL 3724 THE AHMEDABAD DIST COOP BANK	0000IN3003620563244
2935	003004	00000000000000002957	23-Jun-2021	550.00	BHARAT DAHYABHAI RAVAL 1 B SUBHOD SAGAR SOCIETY MAHAVIR NAGAR OPP VISHAT	00000000000000123126
2936	003005	00000000000000002958	23-Jun-2021	1,100.00	GHANSHYAMBHAI MANSUKHLAL THAKKER JALARAM XEROX OPP HH PATEL SCHOOL SABARMATI AHMED	00000000000000118693
2937	003006	00000000000000002959	23-Jun-2021	550.00	SHAH MANJULA C O PARSHWANATH FINANCE E 4 PARASMANI SOCIETY JAWA	00000000000000166851
2938	003007	00000000000000002960	23-Jun-2021	550.00	MAHIPAL INDERMAL SHAH 28 MANIBHADRA SOCIETY RAM BAG ROAD SABARMATI AHMED	00000000000000106584
2939	003008	00000000000000002961	23-Jun-2021	550.00	SANGITA H SEROHI SHIVE LAL S CHALI KABIR CHOWK SABAR MATI AHMEDABAD	0000000000000016432
2940	003009	00000000000000002962	23-Jun-2021	550.00	SHAH VINABEN JAYANTILAL B 19 SAMBHAV KREEPA APARTMENTS JAWAHAR CHAWK SABAR	0000000000000026829
2941	003010	00000000000000002963	23-Jun-2021	550.00	HEMANG C SHAH PARSHWANATH FINANCE E 4 PARASMANI SOCIETY JAWAHAR	00000000000000153327
2942	003011	00000000000000002964	23-Jun-2021	1,100.00	RAMABEN D VAVIYA 4587 THE AHMEDABAD MER CO OP BANK LTD	0000IN30226911559380
2943	003012	00000000000000002965	23-Jun-2021	550.00	RAJAN D DESAI PALDI HOUSE OPP GUJRAT COTTAGE PO ELLISBRIDGE	00000000000000064207
2944	003013	00000000000000002966	23-Jun-2021	550.00	MILAN NARENDRA DESAI 103 PRERAK APARTMENTS B H DINESH ORTHOPEDIC HOSPIT	00000000000000060816
2945	003014	00000000000000002967	23-Jun-2021	550.00	ARUNKUMAR RAMANLAL SHAH 12 B GANGOTRI SOCIETY GULBAI TEKARA ELLISBRIDGE AH	00000000000000027283
2946	003015	00000000000000002968	23-Jun-2021	550.00	MALTIBEN K SHAH 17 KALYAN SOCIETY ELLISBRIDGE AHMEDABAD AHMEDABA	00000000000000007684
2947	003016	00000000000000002969	23-Jun-2021	550.00	PAURAVI JAYESH MADHANI A 5 6 KAILAS APPARTMENTS OPPOSITE O SHARDA MANDIR	00000000000000000439
2948	003017	00000000000000002970	23-Jun-2021	550.00	MANISH SHAH DEVSMRUTI NEAR RAJHANS SOCIETY ST ZAVIERS COLLEGE	00000000000000138077
2949	003018	00000000000000002971	23-Jun-2021	1,100.00	RAMNIKAL CHUNILAL SHAH RAMNIKAL CHUNILAL SHAH C O JAYANTILAL CHUNNILAL	00000000000000007009
2950	003019	00000000000000002972	23-Jun-2021	550.00	RAJAL YOGESH DESAI FLAT NO 1 GROUND FLOOR HARSH APARTMENT 36 PRITAM N	00000000000000157145
2951	003020	00000000000000002973	23-Jun-2021	1,100.00	JAGDISH SHUKLA 3 B GANGOTRI SOCIETY GULBAI TEKRA ELLIS BRIDGE AH	00000000000000074008
2952	003022	00000000000000002975	23-Jun-2021	550.00	MITESH RAMCHANDRA NAGAR 200110100016992 BANK OF INDIA	00000000000000074193
2953	003023	00000000000000002976	23-Jun-2021	1,100.00	MRUGESH NAVINCHANDRA BAROT 5623 CENTRAL BANK OF INDIA	0000IN30164510058972
2954	003024	00000000000000002977	23-Jun-2021	550.00	NIRANJAN BABURAO THAKOR 3950 AHMEDABAD PEOPLES CO OP BANK LTD	00000000000000085416
2955	003026	00000000000000002979	23-Jun-2021	550.00	NIRANJAN BABURAO THAKOR 12 MOTINAGAR PALDI AHMEDABAD AHMEDABAD 380007	00000000000000075360
2956	003027	00000000000000002980	23-Jun-2021	550.00	PRABODH MAGANLAL BHATT C O R T ADHVARYU 39 SHARDA SOCIETY AHMEDABAD AHME	00000000000000112214
2957	003029	00000000000000002982	23-Jun-2021	550.00	BIPIN BACHUBHAI DOSHI 16 ANKUR FLAT NEAR SHANTIVAN BUS STOP NARAYAN NAGA	00000000000000074303
2958	003030	00000000000000002983	23-Jun-2021	550.00	AHMEDHUSAIN ISMAILBHAI MALVI B 6 Varsha Flat P T College Road Paldi Ahmedabad A	00000000000000084221
2959	003031	00000000000000002984	23-Jun-2021	550.00	KALPANA KAMLESHKUMAR GANDHI 9 SUVAS FLAT NEAR TRIKAMLAL NI CHALI PALDI AHMED	000000000000000714079
2960	003032	00000000000000002985	23-Jun-2021	550.00	NAYANA U SHAH 9 MATULYA APT JAWAHARNAGAR NEAR BANSIDHAR SOCY	00000000000000068694
2961	003033	00000000000000002986	23-Jun-2021	550.00	NEELAM V SHAH 12 AVANTI APPARTMENTS BHAGAVAN NAGARS TEKRO OPP	00000000000000081060

2962	003034	00000000000000002987	23-Jun-2021	550.00	JAGAT PADSHAH 4 MAULIK APARTMENTS NEAR SUKHIPURA PALDI AHMEDABAD	0000000000000027448
2963	003035	00000000000000002988	23-Jun-2021	550.00	CHARU PRABODH BHATT C O R T ADHVARYU 39 SHARDA SOCIETY AHMEDABAD A	0000000000000072858
2964	003036	00000000000000002989	23-Jun-2021	550.00	MAHENDRAKUMAR SHAH B 8 NEW VANDITA FLATS NEAR SONAL HOSPITAL PALDI AH	0000000000000027496
2965	003037	00000000000000002990	23-Jun-2021	550.00	BHARAT M KUSUMGAR 7 TOLAK NAGAR VASANT VILLA PALDI AHMEDABAD AHMED	0000000000000071762
2966	003038	00000000000000002991	23-Jun-2021	550.00	VIRALBHAI J SHAH Viral Soaps Corporation 3rd Floor Medicine Market	0000000000000172893
2967	003039	00000000000000002992	23-Jun-2021	550.00	NAIMISH V VYAS 15 SBI OFFICERS SOCIETY NARAYAN NAGAR AHMEDABAD AH	0000000000000073184
2968	003040	00000000000000002993	23-Jun-2021	550.00	ASIT BIPINCHAND SHAH O 801 CHANDANBALA APTT NR PARIMAL CROSSING PALDI A	0000000000000098188
2969	003041	00000000000000002994	23-Jun-2021	550.00	MANGLA NARENDRA TRIVEDI 48 JAWAHARNAGAR HO SOCIETY SARKHEJ ROAD PALDI AHME	0000000000000026793
2970	003042	00000000000000002995	23-Jun-2021	550.00	JASHREEBEN G JANI C O SHRI J H GANDHI 1 AAGAM APT KUSUMGAR PLOT NR P	0000000000000111966
2971	003043	00000000000000002996	23-Jun-2021	550.00	KIRAN SHANTILAL SANGHAVI 3 SANSKRUTI APT BHAGATEG SOCIETY NEW SHARDA MANDIR	00000000000000714152
2972	003044	00000000000000002997	23-Jun-2021	1,100.00	SHRENIK S SHAH 9 NILPARNA SOCIETY FATEHNAGAR PALDI AHMEDABAD AHME	0000000000000153275
2973	003045	00000000000000002998	23-Jun-2021	550.00	HIRALAL SHANILAL VALAND 102 AVISHKAR FLATS 3 MAHALAXMI SOCIETY NEAR MAHALA	0000000000000007154
2974	003046	00000000000000002999	23-Jun-2021	550.00	VIMLABEN S JOSHI E 3 SHITAL GODAVARINAGAR 1 VASNA AHMEDABAD AHMED	0000000000000007475
2975	003048	00000000000000003001	23-Jun-2021	550.00	BIRVA BANSIBHAI SHAH 2 NIPAMKUNJ SOCIETY P T COLLEGE ROAD PALDI AHMEDAB	0000000000000124041
2976	003049	00000000000000003002	23-Jun-2021	550.00	RANJANBEN BANSIBHAI SHAH 2 NIPAMKUNJ SOCIETY P T COLLEGE ROAD PALDI AHMEDAB	0000000000000124042
2977	003050	00000000000000003003	23-Jun-2021	550.00	ANILA KIRTIKANT NAVALAKHA 895 MANEKLAL S CHAWL FATEHNAGAR DHUMKETU MARG PAL	0000000000000082022
2978	003051	00000000000000003004	23-Jun-2021	550.00	PRAFULCHANDRA CHIMANLAL SHAH 15226 CENTRAL BANK OF INDIA	0000IN30034310558120
2979	003052	00000000000000003005	23-Jun-2021	550.00	YAGNESH JAYANTILAL SHAH 8 NANDISHWAR SOCIETY NEAR MADRASI MANDIR KHOKHRA	0000000000000063810
2980	003053	00000000000000003006	23-Jun-2021	550.00	RAMESH D MANIAR MODH BHAVAN KALYAN NAGAR SOCIETY MANINAGAR AHMEDAB	0000000000000071050
2981	003054	00000000000000003007	23-Jun-2021	550.00	RITA RAMESH MANIAR MODH BHAVAN KALYAN NAGAR SOCIETY MANINAGAR AHMEDAB	0000000000000071051
2982	003055	00000000000000003008	23-Jun-2021	550.00	NAYANA DINKERRAI TRIVEDI SHIVA SADAN 14 A VRINDAVAN SOCIETY VATWA ROAD MANI	0000000000000027224
2983	003056	00000000000000003009	23-Jun-2021	550.00	CHANDRESHKUMAR DINKERRAI TRIVEDI SHIVA SADAN 14 A VRINDAVAN SOCIETY VATWA ROAD MANI	0000000000000027225
2984	003057	00000000000000003010	23-Jun-2021	1,100.00	GITA DINKERRAI TRIVEDI SHIVA SADAN 14 A VRINDAVAN SOCIETY VATWA ROAD MANI	0000000000000027226
2985	003058	00000000000000003011	23-Jun-2021	550.00	NARENDRAKUMAR DINKERRAI TRIVEDI SHIVA SADAN 14 A VRINDAVAN SOCIETY VATWA ROAD MANI	0000000000000027265
2986	003059	00000000000000003012	23-Jun-2021	550.00	JANARDAN HEMRAI SALI A 5 LAXMI VISHNU APT OPP SAI BABA MANDIR NR OLD RL	0000000000000145025
2987	003060	00000000000000003013	23-Jun-2021	550.00	LALITA S JANI 21 A UGANDA PARK BHAIRAVNATH ROAD MANINAGAR AHMEDA	0000000000000129118
2988	003061	00000000000000003014	23-Jun-2021	550.00	RAMKUMAR L THAKAR 204 VRAJ APPARTMENTS NR KRISHNABAUG OPP SAKAR MANI	0000000000000157011
2989	003062	00000000000000003015	23-Jun-2021	550.00	INDUMATI RAMKUMAR THAKER 204 VRAJ APPARTMENTS NR KRISHNABAUG OPP SAKAR MANI	0000000000000157012
2990	003063	00000000000000003016	23-Jun-2021	550.00	SAMIR THAKORBHAI PANDYA 20 BAIKHEDAWAD SOCIETY MANINAGAR E AHMEDABAD AHM	0000000000000017479
2991	003064	00000000000000003017	23-Jun-2021	550.00	MULJIBHAI KALYANJIBHAI KATARIA 40 Hima Park Society Mani Nagar AHMEDABAD 380008	0000000000000022669
2992	003065	00000000000000003018	23-Jun-2021	550.00	PAURAVI A DESAI ANANT KUTIR NR GOPAL KUNJ SOCIETY VALLABHWADI BHAI	0000000000000105135
2993	003066	00000000000000003019	23-Jun-2021	550.00	URMILA BEN PATEL YOGI KRIPA OPP RANJIT SOCIETY NR SARDAR PATEL SCH	0000000000000118655
2994	003067	00000000000000003020	23-Jun-2021	550.00	PRAVINKANT CHHOTALAL SHAH 32 RAMANNAGAR SOCIETY OPP SWAMINARAYAN VADI NO 1	0000000000000084266
2995	003068	00000000000000003021	23-Jun-2021	550.00	KAILAS HARIHAR DAVE 132 4 TYPEWRITERWALA BUNGLOW OPP BANK OF BARODA MA	0000000000000108390
2996	003069	00000000000000003022	23-Jun-2021	550.00	JAYSHREE BABURAO DAVE 5 KUNAL APARTMENT 30 NAVNARAYAN SOCIETY NEAR DAXIN	0000000000000074263
2997	003070	00000000000000003023	23-Jun-2021	550.00	MANJULABEN TRIBHOVANDAS PATEL 1786 DENA BANK	00001204470001088229
2998	003071	00000000000000003024	23-Jun-2021	1,100.00	BHARAT RATANSI SHAH A 11 NORTH VIEW FLAT SUB PLOT NO 4 NEAR SENT ZEVI	0000000000000075561
2999	003072	00000000000000003025	23-Jun-2021	550.00	SHAKUNTALABEN HIMATLAL SHAH 7 DARSHINI FLATS IIND FLOOR AVOBE ALFA SCIENCE CLA	0000000000000079792
3000	003073	00000000000000003026	23-Jun-2021	550.00	MANUBHAI DARUBHAI PATEL SURAJ 15 ISHAVASHYAM BUNGALOWS NR LAVKUSH SOC SATE	0000000000000090186
3001	003074	00000000000000003027	23-Jun-2021	550.00	SHAH SHRADABEN VINODCHANDRA 5 2B DEVKINANDAN SOCIETY ST XAVIERS SCHOOL ROAD NA	0000000000000106796
3002	003075	00000000000000003028	23-Jun-2021	550.00	DHARNENDRA K SHAH 46 PURNIMA FLATS NEAR ISHWAR BHUVAN NAVRANGPURA A	0000000000000077879

3003	003076	00000000000000003029	23-Jun-2021	550.00	JAGDISHBHAI BALDEVBHAI PATEL 5 KAILASH KUNJ SOCY B H LAL BANGLOW NAVRANGPURA AH	00000000000000001271
3004	003077	00000000000000003030	23-Jun-2021	550.00	KASHYAP BHANUPRASAD PANDYA 303 Ashwamegh Complex Mithakhali Nr Under Bridge	0000000000000000129049
3005	003078	00000000000000003031	23-Jun-2021	1,100.00	ANAND G PALKHIWALA 28 SAURABH SOCIETY DRIVE IN ROAD NAVARANGPURA AHME	0000000000000000106438
3006	003079	00000000000000003032	23-Jun-2021	550.00	ANAND G PALKHIWALA 28 SAURABH SOCIETY DRIVE IN ROAD NAVARANGPURA AHME	0000000000000000106439
3007	003080	00000000000000003033	23-Jun-2021	550.00	PALKHIWALA ANAND 28 SAURABH SOCIETY DRIVE IN ROAD NAVARANGPURA AHME	0000000000000000106506
3008	003081	00000000000000003034	23-Jun-2021	550.00	JINAL AAMRISH SHAH D 6 NEW ASHMITA APPT OPP SUPARNA FLATS NAVERNGPU	0000000000000000098533
3009	003082	00000000000000003035	23-Jun-2021	1,100.00	BRIJ PAL MAHESHWARI GUJARAT HEAVY CHEMICALS LTD BHIKHUBHAI CHAMBERS SW	00000000000000000154158
3010	003083	00000000000000003036	23-Jun-2021	550.00	CHANDULAL MAFATLAL SHAH Mozeca Be H L Com College Navrangpura AHMEDABAD	0000000000000000026736
3011	003084	00000000000000003037	23-Jun-2021	550.00	SHAILESH M SHAH 302 SUMANGAL APTS NAVRANGPURA AHMEDABAD AHMEDABA	0000000000000000026758
3012	003085	00000000000000003038	23-Jun-2021	275.00	Sobhnaben Madhusudan Soni 1130 Central Bank of India	0000IN30292710061985
3013	003086	00000000000000003039	23-Jun-2021	1,100.00	P S SHIVARAM 15 VIRVIJAY SOCIETY NEAR SANGHVI HIGH SCHOOL NARAN	0000000000000000026494
3014	003087	00000000000000003040	23-Jun-2021	550.00	P S SANKAR 15 VIR VIJAY SOCIETY NARANPURA AHMEDABAD AHMEDAB	0000000000000000026585
3015	003088	00000000000000003041	23-Jun-2021	550.00	P S SUBRAMANIAM 15 VIRVIJAY SOCIETY NEAR SANGHVI HIGH SCHOOL NARAN	0000000000000000026869
3016	003089	00000000000000003042	23-Jun-2021	550.00	LALITKUMAR CHHEDA 21 ELEPHANTA SOCIETY OPP JAIN TEMPLE NARANPURA CHA	0000000000000000027246
3017	003090	00000000000000003043	23-Jun-2021	550.00	HEMANGINI DILIPKUMAR SHUKLA 80 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD AHM	00000000000000000148900
3018	003091	00000000000000003044	23-Jun-2021	1,100.00	PADMABEN JAYANTILAL PATEL 4 VIVIDHBHARTI SOCIETY NAVAVADAJ AHMEDABAD AHME	0000000000000000073173
3019	003092	00000000000000003045	23-Jun-2021	550.00	ASHOK JAGJIVANBHAI PATEL 21 MITRA MILAN SOCIETY MIRA AMBIKA ROAD NARANPURA	0000000000000000063861
3020	003093	00000000000000003046	23-Jun-2021	550.00	MAHESH VRAJLAL CHUDGAR NANDANVAN NURSING HOME 1 SHANTI NAGAR SOCIETY OLD	00000000000000000117230
3021	003094	00000000000000003047	23-Jun-2021	550.00	SHILPA JETHI 1060 INDIAN OVERSEAS BANK	0000000000000000036871
3022	003095	00000000000000003048	23-Jun-2021	1,100.00	KHIMJIBHAI K PATEL 31 PANCHSHIL SOCIETY USMANPURA AHMEDABAD AHMEDAB	0000000000000000036973
3023	003096	00000000000000003049	23-Jun-2021	550.00	PIYUSH THAKORLAL MEHTA 14 SHIVANAND SOCIETY NEAR VIJAY NAGAR FLAT NARANP	0000000000000000097680
3024	003097	00000000000000003050	23-Jun-2021	550.00	HARIKRISHNA KESHAVLAL TRIVEDI 42 439 GREENPARK MIRAMBIKA ROAD NARANPURA AHMEDABA	0000000000000000045614
3025	003098	00000000000000003051	23-Jun-2021	1,100.00	HARSHADRAI KANTILAL PATEL 14 RANJAN SOCIETY NO 2 NR SARDAR PATEL COLONY AHM	00000000000000000130016
3026	003099	00000000000000003052	23-Jun-2021	550.00	PATEL JAYRAM BHAI RAVJIBHAI 192 M I G S 3 33 SHANTI APARTMENT B H SHASTRI NAGA	00000000000000000122415
3027	003100	00000000000000003053	23-Jun-2021	1,100.00	RAJU C GANDHI 9 B CHANDAN PARK SOCIETY NARANPUR AHMEDABAD AHME	0000000000000000016498
3028	003101	00000000000000003054	23-Jun-2021	550.00	JAIMINI PATEL C O G M PATEL 22 RAMESH PARK SOCIETY USMANPURA AHM	0000000000000000016944
3029	003102	00000000000000003055	23-Jun-2021	550.00	SUNIL DAVE A 3 5 Devshree Flat Opp Surgiri Flat Nr Kiran Park	00000000000000000106710
3030	003103	00000000000000003056	23-Jun-2021	550.00	SUDHABEN BANSILAL DALAL H 9 46 Happy Homes Apartments Naranpura New Sha	0000000000000000020949
3031	003104	00000000000000003057	23-Jun-2021	550.00	PRASHANT R SHAH 1 10 RAMESHWAR APT SOLA ROAD AHMEDABAD AHMEDABAD	00000000000000000131105
3032	003105	00000000000000003058	23-Jun-2021	550.00	RAJENDRA R VYAS G 9 5 1137 SHIVAM APPTS NAVA WADAJ AHMEDABAD AHMEDA	00000000000000000172747
3033	003106	00000000000000003059	23-Jun-2021	550.00	MAYANK SHANTILAL SHAH 3115 ASHA APARTMENTS NEAR KIRAN PARK NAVAVADAJ AHM	00000000000000000115600
3034	003107	00000000000000003060	23-Jun-2021	550.00	RAVAL INDARAVADAN K H 27 256 Ekta Appartment Opp Guj Housing Board Off	0000000000000000042626
3035	003108	00000000000000003061	23-Jun-2021	1,100.00	RASESH CHINUBHAI CHOKSHI 13 MOHANLAL PARK SHREE NARSINHNAGAR NEAR NARANPURA	0000000000000000042964
3036	003109	00000000000000003062	23-Jun-2021	550.00	PRASHANT INDRAKANT 3 60 SUNDER NAGAR NARANPURA AHMEDABAD AHMEDABAD	0000000000000000042980
3037	003110	00000000000000003063	23-Jun-2021	550.00	SHAILESH CHINUPRASAD TRIVEDI 6 AMARNATH SOCIETY NARANPURA CHAR RASTA NARANPURA	0000000000000000084055
3038	003111	00000000000000003064	23-Jun-2021	550.00	HIRABEN BHAILAL SHAH 3 B PARADISE PARK ASHRAM ROAD AHMEDABAD AHMEDAB	0000000000000000084207
3039	003112	00000000000000003065	23-Jun-2021	550.00	PRAFULLA KANAIYAL PATEL C 3 RAJESHWAR FLAT NR JAYMANGAL BUS STAND MIRAMBI	0000000000000000084702
3040	003113	00000000000000003066	23-Jun-2021	550.00	BHAVANA P RAMANI 12 A RONAK PARK SOCIETY NAVA VADAJ AHMEDABAD GUJAR	00000000000000000100750
3041	003114	00000000000000003067	23-Jun-2021	550.00	DINESH J GANDHI 95 771 NIRMAL APTS MIRAMBIKA ROAD NARANPURA AHMEDA	00000000000000000149903
3042	003115	00000000000000003068	23-Jun-2021	550.00	RAMESH JAYANTILAL MISTRY 43 SHAMBHU PARK SOCY NAVA WADEJ KIRAN PARK AHMEDA	0000000000000000074135
3043	003116	00000000000000003069	23-Jun-2021	1,100.00	K GOPALKRISHNAN NAIR A 301 SUFLAM APTS NR MAIN POST OFFICE NARANPURA A	00000000000000000170662

3044	003117	00000000000000003070	23-Jun-2021	550.00	GIRISHCHANDRA BANSILAL WANI 5 B REKHA PARK NARANPURA VIJAYNAGAR RAOD AHMEDABAD	0000000000000076268
3045	003118	00000000000000003071	23-Jun-2021	550.00	KAUSHIK R SHAH 12714 CENTRAL BANK OF INDIA	0000IN30065210117543
3046	003119	00000000000000003072	23-Jun-2021	550.00	HEMLATA M PARIKH 5 A KUMKUM SOCIETY NEAR SARDAR PATEL COLONY STADIU	00000000000000101262
3047	003120	00000000000000003073	23-Jun-2021	550.00	KANUBHAI PATEL 5 KETAN SOCIETY NR SARDAR PATEL COLONY AHMEDABAD	00000000000000108341
3048	003121	00000000000000003074	23-Jun-2021	1,100.00	ASHA DINESH SHAH 10 SUNDERVAN SOCIETY ASHRAM ROAD AHMEDABAD AHME	00000000000000080312
3049	003122	00000000000000003075	23-Jun-2021	550.00	PERVIZ N DESAI 23 A PERVIZ VILLA MAHADEVNAGAR SOCIETY STADIUM ROA	00000000000000132989
3050	003123	00000000000000003076	23-Jun-2021	550.00	HETAL B SHAH C O BHARATKUMAR B SHAH 4 KAMAL NAYAN SOCIETY OPP H	00000000000000147072
3051	003124	00000000000000003077	23-Jun-2021	550.00	KANJIBHAI PUNJABHAI PATEL 11 GIRIVAR SOCIETY NAVJIVAN AHMEDABAD AHMEDABAD	0000000000000007571
3052	003125	00000000000000003078	23-Jun-2021	1,100.00	DAMANDEEP KAUR VIRK 13 A THIRD FLOOR AHUJA COMMERCIAL COMPLEX ASHRAM R	00000000000000110820
3053	003126	00000000000000003079	23-Jun-2021	1,100.00	JASWANT HIRALAL SHAH D 2 HARISHYAM APPARTMENT BEHIND NAV GUJARAT COLLE	00000000000000093751
3054	003127	00000000000000003080	23-Jun-2021	550.00	SATISHKUMAR BAHECHARDAS PATEL 61A VIDYANAGAR SOC NO 1 USMANPURA AHMEDABAD A	00000000000000096474
3055	003128	00000000000000003081	23-Jun-2021	550.00	BAKULA CHIMANLAL KHAMAR C P CHAMBERS OPP NAVRANG SCHOOL NAVRANGPURA AHMEDA	00000000000000059136
3056	003129	00000000000000003082	23-Jun-2021	550.00	SHETAL CHIMANLAL KHAMAR C O C A KHAMAR C P CHAMBERS OPP NAVRANG SCHOOL NAV	00000000000000036730
3057	003130	00000000000000003083	23-Jun-2021	550.00	ANSUYABEN R TOLIA 6 ARPAN APARTMENT OPP STADIUM NAVRANGPURA AHMEDABA	00000000000000126617
3058	003131	00000000000000003084	23-Jun-2021	1,100.00	NITA RAKESH SHAH 1077 TEXTILE TRADERS CO OP BANK	0000IN30115112547314
3059	003132	00000000000000003085	23-Jun-2021	1,100.00	MANIKANT B MEHTA B 3 SHREYAS APTS SHREYAS TEKRA AHMEDABAD AHMEDA	00000000000000016433
3060	003133	00000000000000003086	23-Jun-2021	550.00	SHASHI KAHANCHAND KAPOOR 66005211359 STATE BANK OF SAURASHTRA	0000IN30305210212405
3061	003134	00000000000000003087	23-Jun-2021	550.00	HARSHA UMESH TRIVEDI 2 JANVISHRAM SOCEITY POLYTECHNIC AHMEDABAD AHMEDA	00000000000000147665
3062	003135	00000000000000003088	23-Jun-2021	44.00	RAJESHBHAI A PATEL 864 AHMEDABAD DISTRICT CO OP BANK LTD	0000IN30226913931112
3063	003136	00000000000000003089	23-Jun-2021	550.00	GANDHI SANJAY RASIKLAL SHAILEE 8 SAKET BUNGLOWS NR TAKSHASHILA APTS AHME	0000000000000007623
3064	003137	00000000000000003090	23-Jun-2021	550.00	SHREE GOVIND BHAI PATEL 1 KAMESHWAR VIHAR BUNGALOW OPP SHIVRANJINI SOC 132	0000000000000007635
3065	003138	00000000000000003091	23-Jun-2021	1,100.00	PUSHABEN R RATHOD 16 RAJIV PARK SOCIETY B H L D HOSTELS AMBAWADI AHM	0000000000000007663
3066	003139	00000000000000003092	23-Jun-2021	550.00	GIRIJA SUBBRAMAN 7 40 AZAD APARTMENT I NEAR AZAD SOCIETY AHMEDABA	000000000000000713914
3067	003140	00000000000000003093	23-Jun-2021	550.00	SNEHAL MAHENDRAKUMAR SHAH 2 PRERNA VIHARBUNGLOWS NEAR HASUBHAI PARK JODHPUR	000000000000000714055
3068	003141	00000000000000003094	23-Jun-2021	1,100.00	AMOL CHETAN BAXI 262 MANEK BAG SOCIETY AMBAWADI AHMEDABAD AHMEDABA	00000000000000130014
3069	003142	00000000000000003095	23-Jun-2021	550.00	JYOTSANABEN SOM PURA SHRI HARIKRUPA 3 JANVISHRAM SOCIETY AMBAWADI AHMED	00000000000000045672
3070	003143	00000000000000003096	23-Jun-2021	550.00	RANNA J KOTHARI 4 MAHAVIR NAGAR VASTRAPUR AHMEDABAD AHMEDABAD 3	00000000000000070351
3071	003144	00000000000000003097	23-Jun-2021	550.00	MEHTA CHANDULAL 34 SOMESHWARA COMPLEX 2 DARUL AHEBAT CO OP HOU S	00000000000000027199
3072	003145	00000000000000003098	23-Jun-2021	550.00	MEHTA RENUKA 34 SOMESHWARA COMPLEX 2 DARUL AHEBAT CO OP HOU SO	00000000000000027201
3073	003146	00000000000000003099	23-Jun-2021	550.00	CHAMPABEN MEHTA 34 SOMESHWARA COMPLEX 2 DARUL AHEBAT CO OP HOU S	00000000000000027202
3074	003147	00000000000000003100	23-Jun-2021	550.00	INDUBEN R TRIVEDI 37 SWETANJALI SOCIETY POSTAL NEAR NEHA PARK SOCIET	00000000000000027485
3075	003148	00000000000000003101	23-Jun-2021	550.00	INDUMATI SHAH 301 CHITRALEKHA FLAT OPP SATRUNJAY TOWER SETTELITE	00000000000000066813
3076	003149	00000000000000003102	23-Jun-2021	550.00	SHARAD INDIKUMAR PANDYA 36 289 VIDYANAGAR AHMEDABAD AHMEDABAD 380015	00000000000000152798
3077	003150	00000000000000003103	23-Jun-2021	550.00	BALVINDRA GULAB SINGANI B 2 SONARIKA APARTS ATIRA ROAD AHMEDABAD AHMEDA	00000000000000026142
3078	003151	00000000000000003104	23-Jun-2021	1,100.00	KUMUD HARIHAR JOSHI 262 MANEK BAG SOCIETY AMBAWADI AHMEDABAD AHMEDABA	00000000000000130009
3079	003152	00000000000000003105	23-Jun-2021	1,100.00	USHA HARIHAR JOSHI 262 MANEK BAG SOCIETY AMBAWADI AHMEDABAD AHMEDABA	00000000000000130010
3080	003153	00000000000000003106	23-Jun-2021	550.00	GOPAL HARIHAR JOSHI 262 MANEK BAG SOCIETY AMBAWADI AHMEDABAD AHMEDABA	00000000000000130011
3081	003154	00000000000000003107	23-Jun-2021	550.00	CHANDRIKA H JOSHI 262 MANEK BAG SOCIETY AMBAWADI AHMEDABAD AHMEDABA	00000000000000130012
3082	003155	00000000000000003108	23-Jun-2021	1,100.00	PARUL CHETAN BAXI 262 MANEK BAG SOCIETY AMBAWADI AHMEDABAD AHMEDABA	00000000000000130013
3083	003156	00000000000000003109	23-Jun-2021	550.00	RASHMIN SHYAMLAL BLOCK NO F 12 SHAMIN COOP HSG SOC LTD OPP VASUNDHA	0000000000000026933
3084	003157	00000000000000003110	23-Jun-2021	550.00	MEETABEN PATEL 2 KADAMBARI SOCIETY S M ROAD AMBWADI AHMEDABAD A	00000000000000027160

3085	003158	0000000000000003111	23-Jun-2021	550.00	HARIVADAN KANTILAL SHAH 1 1 AALAY APARTMENT OPP VASTRAPUR BUS STAND IIM RO	0000000000000151724
3086	003159	0000000000000003112	23-Jun-2021	1,100.00	KETAN K BHAGAT B 28 ROW HOUSES SOMESHWAR COMPLEX I NR SHYAMAL R	0000000000000064180
3087	003160	0000000000000003113	23-Jun-2021	550.00	RAGINI D PAREKH B 5 DEV DARSHAN OPP SHANTI TOWERS NEHRU NAGAR CROS	0000000000000064402
3088	003161	0000000000000003114	23-Jun-2021	1,100.00	KANCHANLAL B BHAGAT B 28 ROW HOUSE SOMESHWARA COMPLEX I 132 RING	0000000000000036700
3089	003162	0000000000000003115	23-Jun-2021	550.00	MILAN K JOSHI 2287 DENA BANK	0000000000000067965
3090	003163	0000000000000003116	23-Jun-2021	550.00	VEENA A PATEL 68 Paraskunj Society Part 1 Satellite Road AHMEDA	0000000000000129571
3091	003164	0000000000000003117	23-Jun-2021	550.00	SAMIR SHAH KALRAV 39 AMRAPALASH BUNGLOWS NEAR FUN REPUBLIC	0000000000000172414
3092	003165	0000000000000003118	23-Jun-2021	550.00	PRAKASH R JOSHI 13 A GYANSAGAR SOC DR VIKRAM SARABHAI ROAD POLYTEC	0000000000000100908
3093	003166	0000000000000003119	23-Jun-2021	550.00	VIKRAM VINODBHAI SHAH pallavi Ashwambah Bunglows 1 Near Shiv Ranjani	0000000000000079058
3094	003167	0000000000000003120	23-Jun-2021	550.00	VIMLA S GANG 2 E SURYA APPARTMENT B H MOTHER MILK PARLOUR JU	0000000000000084269
3095	003168	0000000000000003121	23-Jun-2021	550.00	NEMITA SUDHANSHU PATWARI DR SUDHANSHU PATWARI 6 AMRAKADAMB BUNGLOW SATELL	0000000000000099350
3096	003169	0000000000000003122	23-Jun-2021	1,100.00	S RANGANATHAN 7 40 Azad Apartment Near Azad Socie Himatlal Park	0000000000000042996
3097	003170	0000000000000003123	23-Jun-2021	1,100.00	JANAKI RANGANATHAN 7 40 AZAD APARTMENT I NEAR AZAD SOCIETY HIMATLAL P	0000000000000042997
3098	003171	0000000000000003124	23-Jun-2021	550.00	ANURADHA JAYANTILAL PATEL KALPATARU 8 RAMKRISHNA KUNJ DR VIKRAM SARABHAI MAR	0000000000000119760
3099	003172	0000000000000003125	23-Jun-2021	550.00	BHADRESH SUBASHBHAI PATEL SURAJ 15 ISAVASHYAM BUNGALOWS NR LAVKUSH SOCIETY S	0000000000000090187
3100	003173	0000000000000003126	23-Jun-2021	550.00	ANURADHA JAYANTILAL PATEL KALPATARU 8 RAMAKRISHNA KUNJ DR VIKRAM SARABHAI RO	0000000000000118873
3101	003174	0000000000000003127	23-Jun-2021	550.00	HEMANT ABHAYKUMAR JHAVERI 17 C ZONE KAMDHENU COMPLEX PANJRA POLE AMBAVADI AH	0000000000000090048
3102	003175	0000000000000003128	23-Jun-2021	550.00	DHARMESH D DAVE 20 JYOTI KALASH SOCI NR SUNDERVAN SATALITE RD AHME	0000000000000143755
3103	003176	0000000000000003129	23-Jun-2021	550.00	HASMUKHRAV V NADA A 6 MAHABALESHWAR FLAT JODHPUR VILLAGE CROSS ROAD	0000000000000087534
3104	003177	0000000000000003130	23-Jun-2021	550.00	RITA SHAH 11 SIRODHARA 20 21 S M COMPOUND NEHRU NAGAR AHM	0000000000000085751
3105	003178	0000000000000003131	23-Jun-2021	550.00	KARTIK POPATLAL SHAH 34 MANEK BAG SOCIETY S M ROAD AHMEDABAD AHMEDA	0000000000000082853
3106	003179	0000000000000003132	23-Jun-2021	550.00	VASANT DOSHI 104 SUPREME TOWER POLYTECHNIC POST AHMEDABAD AH	0000000000000076465
3107	003180	0000000000000003133	23-Jun-2021	550.00	USHA DALPATRAY SHAH A 14 HIMMATLAL PARK NEAR AZAD SOC AHMEDABAD AHMED	0000000000000152237
3108	003181	0000000000000003134	23-Jun-2021	550.00	PRADIP MOHANLAL ROKADIA B 216 Falgun Tenaments Jodhpur Gam Road Satelite A	0000000000000139839
3109	003182	0000000000000003135	23-Jun-2021	1,100.00	NARENDRA RAYCHANBHAI THAKKER A 54 SKYLARK APARTMENT OPP JAY SHEFALI ROW HOUSE	0000000000000095079
3110	003183	0000000000000003136	23-Jun-2021	550.00	CHETAN KUNYARIJ THAKKAR AMBAVIHAR 10 KAILASH COLONY OPP ASHWAMEGH BUNGA	0000000000000092841
3111	003184	0000000000000003137	23-Jun-2021	550.00	JASUMATI KUNVARJIBHAI THAKAR AMBA VIHAR 10 KAILASH COLONY OPP ASHWAMEGH BUNG	0000000000000096425
3112	003185	0000000000000003138	23-Jun-2021	550.00	BHARATI H MODY 208 A VIBHUTI TOWER JODHPUR CROSS ROAD NR SATELLIT	0000000000000082748
3113	003186	0000000000000003139	23-Jun-2021	550.00	UMESH KRISHNAKANT TRIVEDI 2 JANVISHRAM SOCIETY POLYTECHNIC AHMEDABAD AHMEDA	0000000000000145572
3114	003187	0000000000000003140	23-Jun-2021	550.00	NARENDRA PATEL 44 BUENA VISTA NEAR AGARWAL HALL UNIVERSITY ROAD A	000000000000006989
3115	003188	0000000000000003141	23-Jun-2021	550.00	BHAVNA R ENGINEER 232 A MANEK BAG SOCIETY BEHIND C N VIDYALAYA AMBAWA	000000000000007041
3116	003189	0000000000000003142	23-Jun-2021	550.00	AASHITA C PATEL 11 RAVIKRUPA SOC SATELLITE AHMEDABAD AHMEDABAD 38	0000000000000161705
3117	003190	0000000000000003143	23-Jun-2021	550.00	MANORAMA P NAIK BLOCK 17 134 KALAPINAGAR ASARWA CHAMANPURA AHMEDAB	0000000000000123391
3118	003191	0000000000000003144	23-Jun-2021	550.00	NATVARLAL M PATEL 27 UMESHNAGAR B H ASHISHNAGAR MEGHANINAGAR AHMEDAB	0000000000000125498
3119	003192	0000000000000003145	23-Jun-2021	550.00	GEETA PRAKASH PATEL 21 OM SOCIETY BEHIND NARAYAN NAGAR GORWA BARODA A	0000000000000133083
3120	003193	0000000000000003146	23-Jun-2021	550.00	PUSHPA DEVI DIWAKAR 105 ASHISHNAGAR SOCIETY MEGHANINAGA AHMEDABAD AH	000000000000007541
3121	003194	0000000000000003147	23-Jun-2021	550.00	VRAJLAL BHUDAR BHAI PATEL 76 KESHAVBAG SOCIETY ASARWA MEGHANI NAGAR AHMEDAB	0000000000000061083
3122	003195	0000000000000003148	23-Jun-2021	11.00	PARESH HIRALAL PATEL 4203 SARASPUR NAGRIK CO OP BANK LTD	0000IN30034310426629
3123	003196	0000000000000003149	23-Jun-2021	550.00	SAIFEE R MAHUWALA 2 SAIFEE SOCIETY SARASPUR AHMEDABAD AHMEDABAD 38	0000000000000027188
3124	003197	0000000000000003150	23-Jun-2021	33.00	SHAILESHBHAI JAYANTIBHAI THAKKAR 12054 UCO BANK	0000IN30148510147933
3125	003198	0000000000000003151	23-Jun-2021	1,100.00	SHABBIR S KHAMBATI SABANA MANZIL SAIFEE SOCIETY SARASPUR AHMEDABAD AH	0000000000000149052

3126	003199	0000000000000003152	23-Jun-2021	550.00	DILIPSINH KUWAR HATHISING MILL S CHAWL SARASPUR AHMEDABAD AHMEDA	0000000000000045599
3127	003200	0000000000000003153	23-Jun-2021	550.00	DEVDHARA GUMANSINH HAMIRSINH 6798 DENA BANK	0000000000000045704
3128	003201	0000000000000003154	23-Jun-2021	550.00	VIMALBEN NAYAN SHAH 4 RAJNIGANDHA SOCIETY NR RANCHODJI TEMPLE PANIGA	0000000000000080872
3129	003202	0000000000000003155	23-Jun-2021	550.00	DHARMENDRA MITHALAL PATEL A 187 SARVOTTAMNAGAR SOCIETY OPP VISAT PETROL PUMP	0000000000000106576
3130	003203	0000000000000003156	23-Jun-2021	1,100.00	SAVITRY LAXMANDAS MALIK 54 SHILPA SOCIETY D CABINE SABARMATI AHMEDABAD	0000000000000129888
3131	003204	0000000000000003157	23-Jun-2021	550.00	RADHA BALVANTBHAI PATEL 86 SHILPA SOCIETY D CABIN SABARMATI AHMEDABAD	0000000000000094701
3132	003205	0000000000000003158	23-Jun-2021	165.00	RANCHHODBHAI MULJIBHAI PARMAR 4191 GUJARAT MERCANTILE CO OP BANK LTD	0000IN30307710147125
3133	003206	0000000000000003159	23-Jun-2021	550.00	RAJESHKUMAR NARMADASHANKER RAVAL 13 KALPANA APPARTMENT B 11 MUNICIPAL LIBRARY RAKHI	0000000000000137186
3134	003207	0000000000000003160	23-Jun-2021	550.00	SANJAY KUMAR BORAR A 2 KANAK SOCIETY 2ND FLOOR VED MANDIR ROAD OPP AB	0000000000000113499
3135	003208	0000000000000003161	23-Jun-2021	550.00	JEETENDRA J PATEL GITA BHUVAN KUTCH KADVA PATIDAR COLONY BEHARAMP	0000000000000065594
3136	003209	0000000000000003162	23-Jun-2021	550.00	LAXMINARAIN AGARWAL 1 SHREE HARI APPARTMENT FOTWALL GROUND MANGAL PARK	0000000000000161821
3137	003210	0000000000000003163	23-Jun-2021	550.00	SHANKARLAL CHACHAN C O OM SHANTI TEXTILES 95 3RD FLOOR HIRABHAI MAR	0000000000000071198
3138	003211	0000000000000003164	23-Jun-2021	550.00	VIPUL B TANKARIA BHULABHAI PARK GEETA MANDIR ROAD OPP BANK OF BAR	0000000000000062013
3139	003212	0000000000000003165	23-Jun-2021	550.00	REKHA V PATEL 25 B BHAVANA SOCIETY VITA MANDIR ROAD AHMEDABAD	0000000000000094597
3140	003213	0000000000000003166	23-Jun-2021	550.00	HIRAL V PATEL 25 B BHAVANA SOCIETY GITA MANDIR ROAD AHMEDABAD	0000000000000094598
3141	003214	0000000000000003167	23-Jun-2021	275.00	DAXABEN KAMLESHBHAI KAPADIA 107 SHRI MAHILA SEWA SAHAKARI BANK LTD	00001304140004604961
3142	003215	0000000000000003168	23-Jun-2021	550.00	JIGNA H PATEL SHRINATHJI METAL AND CASTING CORPN OPP GUJARAT BOTTING	0000000000000112427
3143	003217	0000000000000003170	23-Jun-2021	550.00	SORAB NAOROJI CAMBATTA CHEMICAL AGENCY CAMBATTA CENTRAL BHARAT BOBBINS LT	0000000000000027447
3144	003218	0000000000000003171	23-Jun-2021	550.00	RANJAN RAJAN BELANI 17493 SARASPUR NAGRIK CO OP BANK LTD	0000000000000068628
3145	003219	0000000000000003172	23-Jun-2021	1,100.00	MANCHHIBEN N PATEL 10305757052 STATE BANK OF INDIA	000000000000006613
3146	003220	0000000000000003173	23-Jun-2021	275.00	ASHOKKUMAR PRABHUDAS PATEL 519 SARASPUR NAGRIK CO OP BANK LTD	0000IN30146910061504
3147	003221	0000000000000003174	23-Jun-2021	550.00	JITENDRA NATVARLAL PATEL 7 VACHLO WAS AMRAI WADI AHMEDABAD AHMEDABAD 380	0000000000000085917
3148	003223	0000000000000003176	23-Jun-2021	550.00	AMISH RASIKLAL VANI 13 RAILWAY SOCIETY NEAR C T M CHAR RASTA RAMOL RO	0000000000000127063
3149	003224	0000000000000003177	23-Jun-2021	550.00	HIRALAL D SOLANKI 9 DUNGALPURA OPP GANDHI ASHRAM P O AHMEDABAD	0000000000000097911
3150	003225	0000000000000003178	23-Jun-2021	550.00	KUSUMBEN KANTILAL PATEL 17 SURYANAGAR SOCIETY OPP GANDHI AS POST OFFICE B	0000000000000036873
3151	003226	0000000000000003179	23-Jun-2021	550.00	USHA P SHAH E 5 GANSHYAM NAGAR SUBHASHJI OPP R T O AHMEDABAD	0000000000000075077
3152	003227	0000000000000003180	23-Jun-2021	550.00	RITI S PARIKH 22 RANDHANPUR SOCIETY BHAIKAVNATH ROAD SHAHALAM A	0000000000000095836
3153	003228	0000000000000003181	23-Jun-2021	550.00	SUNIL A VYAS 47 RADHANPUR SOCIETY BHAIKAVNATH ROAD SHAHALAM POS	0000000000000096133
3154	003229	0000000000000003182	23-Jun-2021	550.00	MODI KISHOR MAFATLAL 18H KRISHNAKUNG SOCIETY BHAIKAVNATH ROAD KANKARIA	0000000000000168310
3155	003230	0000000000000003183	23-Jun-2021	550.00	PUNITA N TRIVEDI 2 RAMYA APARTMENT VISHVKARMA SOCIETY GORDHANWADI T	0000000000000123905
3156	003231	0000000000000003184	23-Jun-2021	550.00	LATA R PARMAR 24 GAJANAN PARK DANILIMDA AHMEDABAD AHMEDABAD 3	0000000000000078036
3157	003232	0000000000000003185	23-Jun-2021	550.00	KIRIT BHAI J PATEL 8 B WAGHASWARI SOCIETY CANAL ROAD GHODASAR AHMEDAB	0000000000000026944
3158	003233	0000000000000003186	23-Jun-2021	550.00	RAMABEN KAIUSHIKBHAI PATEL 11 SUVANDNU CO OP HSG SOCIETY VASHISTAL NAGAR V	0000000000000060259
3159	003234	0000000000000003187	23-Jun-2021	165.00	MILAP PANDEJI 6068 CENTRAL BANK OF INDIA	00001203320001993341
3160	003235	0000000000000003188	23-Jun-2021	550.00	VINODKUMAR CHHABILDAS GANDHI VEJALPUR ROAD JIVRAJ PARK AHMEDABAD AHMEDABAD 38	0000000000000093122
3161	003236	0000000000000003189	23-Jun-2021	550.00	SHRADDHABEN M GAJJAR 4 A DESAI PARK SOCIETY JIVRAJ PARK AHMEDABAD AHME	0000000000000167005
3162	003237	0000000000000003190	23-Jun-2021	550.00	SHRUTI SUHAS BHATT A 11 P AND T SOCIETY OPP RAILWAY STATION VEJALPUR AH	0000000000000156596
3163	003238	0000000000000003191	23-Jun-2021	550.00	VISNUBHAI FAKIRBHAI PATEL 21 JAGANNATH PARK SOCIETY JIVARAJ PARK AHMEDABAD	0000000000000127892
3164	003239	0000000000000003192	23-Jun-2021	550.00	YASHODHAR N DAVE 20 PUSHPADEV CO OP HSG SOC OPP TIMES OF INDIA PR	0000000000000081316
3165	003240	0000000000000003193	23-Jun-2021	550.00	PREMESH BALAN A 13 Kaveri Appts Opp Vejalpur Police Chowky Vejal	0000000000000157335
3166	003241	0000000000000003194	23-Jun-2021	550.00	YOGESH KUMAR PATEL 9 A VISHRAMNAGAR SOCIETY MEMNAGAR AHMEDABAD AHME	000000000000016501

3167	003242	00000000000000003195	23-Jun-2021	550.00	PANCHAL AMBALAL MAFATLAL A 3 PANCH VILLA BUNGLOWS NEAR B D RAV HALL OPP	00000000000000008063
3168	003243	00000000000000003196	23-Jun-2021	550.00	PANCHAL JAYESH AMBALAL A 3 PANCH VILLA BUNGLOWS NEAR B D RAV HALL OPP	00000000000000008064
3169	003244	00000000000000003197	23-Jun-2021	550.00	MURUDULA M UPADHYAY 11 VICHAL APARTMENT RADHAKUNJ SOCIETY DRIVE IN ROA	00000000000000017790
3170	003245	00000000000000003198	23-Jun-2021	550.00	CHANDRIKA BIPIN PATEL A 2 RITURAJ SOCIETY NR BAPUKRUPA SOCIETY MEMNAGAR	000000000000000112923
3171	003246	00000000000000003199	23-Jun-2021	550.00	GUNAVANTBHAI CHATURDAS PATEL A 2 KESHAV APARTMENT NEAR SAKEL APARTMENT MEMNAGA	00000000000000086484
3172	003247	00000000000000003200	23-Jun-2021	550.00	ARCHANA AJITKUMAR MEHTA 39 SUNSET ROW HOUSE DRIVIN ROAD MEMNAGAR OPP GURUK	000000000000000101582
3173	003248	00000000000000003201	23-Jun-2021	275.00	RAJESHKUMAR JOITARAM PATEL 02571504508 ICICI BANK LTD	00001207020001578462
3174	003250	00000000000000003203	23-Jun-2021	412.50	PATEL PARESHKUMAR SOMABHAI 323 THE MEHSANA URBAN CO OP BANK LTD	0000IN30034310769720
3175	003251	00000000000000003204	23-Jun-2021	550.00	MANUBHAI BHULABHAI SHAH GROUND FLOOR FLAT NO 1 AND 2 SOHAM TARRACES NR SUN	000000000000000119326
3176	003252	00000000000000003205	23-Jun-2021	1,100.00	CHADRIKABEN D PATEL C O T K PATEL 4 RAGHUKUL BUNGLOW NR GULAB TOWE	00000000000000040041
3177	003253	00000000000000003206	23-Jun-2021	550.00	LATA DESAI A 2 HIMADRI APARTMENTS NEAR JUDGE BUNGALOWS NO 26	00000000000000036998
3178	003254	00000000000000003207	23-Jun-2021	550.00	ABBASKHAN S PATHAN 3392 DENA BANK	00000000000000036849
3179	003255	00000000000000003208	23-Jun-2021	550.00	KHAN JALALUDDIN NASIBKHAN B 4 AASHIA 2 B BLOCK OPP SHAIKH AND COMPANY SARKHEJ	00000000000000022957
3180	003256	00000000000000003209	23-Jun-2021	550.00	HARSHADKUMAR HARISINH SOLANKI 10205 GANDHINAGAR NAGARIK CO OP BANK LTD	0000IN30148540012816
3181	003257	00000000000000003210	23-Jun-2021	1,100.00	PATOLIYA NIMISHABEN TRIKAMBHAI 23458 CENTRAL BANK OF INDIA	0000IN30034310686813
3182	003258	00000000000000003211	23-Jun-2021	825.00	VIPUL CHIMANLAL TRIVEDI 085104000069003 IDBI BANK LTD	0000IN30007910139659
3183	003259	00000000000000003212	23-Jun-2021	825.00	ARPITABEN VIPULBHAI TRIVEDI 085104000069191 IDBI BANK LTD	0000IN30007910143214
3184	003260	00000000000000003213	23-Jun-2021	11.00	MODI VAISHALIBEN JASHWANTLAL 7201 INDIAN OVERSEAS BANK	0000IN30034311081136
3185	003261	00000000000000003214	23-Jun-2021	550.00	ARVINDBHAI ISHVARLAL PATEL 2 SATADHAR SOCIETY B H SARVODAYANAGAR NO 2 GHATLO	00000000000000066399
3186	003262	00000000000000003215	23-Jun-2021	1,100.00	RAMAKANT JAYSHANKER PANDYA 2289 BANK OF MAHARASHTRA	0000IN30154914541101
3187	003263	00000000000000003216	23-Jun-2021	550.00	GANPAT BHAI ISWARBHAI PATEL JINASWAR APPARTMENT BLOCK NO D 5 12 GHATLODIA AH	00000000000000007498
3188	003264	00000000000000003217	23-Jun-2021	550.00	VRAJLAL SHANKARLAL PATEL 1355 THE AHMEDABAD DIST CO OP BANK LTD	0000IN30123310220316
3189	003265	00000000000000003218	23-Jun-2021	550.00	ATUL K PATHAK 2 KARMACHARI NAGAR GHATLODIA AHMEDABAD AHMEDABAD	000000000000000106698
3190	003266	00000000000000003219	23-Jun-2021	165.00	PATEL VISHAL H 56429169002 STATE BANK OF SAURASHTRA	0000IN30220110853588
3191	003267	00000000000000003220	23-Jun-2021	550.00	POPATLAL N BHAVSAR MIG 396 K K NAGAR GHATLODIA AHMEDABAD AHMEDABAD 3	000000000000000106579
3192	003268	00000000000000003221	23-Jun-2021	550.00	VARSHA PANKAJ PATEL 32 SWAMI AKHAND ANAND SOCIETY RANNAPARK GHATLODIA	000000000000000123919
3193	003269	00000000000000003222	23-Jun-2021	550.00	KAVITA SHYAM CHAWLA 112 HIRABAUG SOCIETY GHATLODIA AHMEDABAD AHMEDABAD	000000000000000114228
3194	003270	00000000000000003223	23-Jun-2021	550.00	KAJAL PALIT C O J K PALIT FLAT NO C 5 NEW NIKITA PARK NEAR SU	000000000000000058720
3195	003271	00000000000000003224	23-Jun-2021	1,100.00	MAHATMA PANDEY 282 6 CHANAKYAPURI GHATLODIA AHMEDABAD AHMEDABAD	00000000000000027078
3196	003272	00000000000000003225	23-Jun-2021	550.00	VIBHA R PATEL B 8 OHM SARASWATI APPARTMENT NEAR SUHAG PARTY PLOT	00000000000000067164
3197	003273	00000000000000003226	23-Jun-2021	550.00	PALLAVI S PATEL 7 RATNAJYOT BUNGALOWS NEAR MADHUVRUND WATER TANK G	00000000000000083638
3198	003274	00000000000000003227	23-Jun-2021	550.00	ANUJ H VYAS 006401511478 ICICI BANK	000000000000000169515
3199	003275	00000000000000003228	23-Jun-2021	550.00	PATEL ASHOKKUMAR CHATURDAS C 3 7 FIRST FLOOR BILESHWAR CO OP SOCIETY SIMANDHA	000000000000000109274
3200	003276	00000000000000003229	23-Jun-2021	550.00	PATEL RAMESHBHAI CHATURDAS C 3 7 FIRST FLOOR BILESHWAR CO OP HSG SOCIETY SIMA	000000000000000109275
3201	003277	00000000000000003230	23-Jun-2021	550.00	PATEL GITA RAMESHBHAI C 3 7 FIRST FLOOR BILESHWAR CO OP HSG SOCIETY SIMA	000000000000000109276
3202	003278	00000000000000003231	23-Jun-2021	550.00	THAKER BIPINCHANDRA Plot No 358 2 Shiv Rangam Sector No 3 B Gandhinaga	00000000000000019844
3203	003279	00000000000000003232	23-Jun-2021	550.00	NATVARLAL JETHALAL JOSHI PLOT NO 1254 2 SECTOR NO 5 A GANDHINAGAR GANDHI	000000000000000000457
3204	003280	00000000000000003233	23-Jun-2021	550.00	SHOBHANABEN GOHIL Plot No 157 2 Sector No 1 B Gandhinagar GANDHI NA	00000000000000017448
3205	003281	00000000000000003234	23-Jun-2021	550.00	GOHIL VYOMESH DAYALJI Plot No 157 2 Sector No 1 B Gandhinagar GANDHI NA	00000000000000017449
3206	003282	00000000000000003235	23-Jun-2021	550.00	PATANJALI JANHVINARAYAN MISHRA Plot No 928 2 Sector 4 D Nr G 2 Circle GANDHI N	000000000000000713153
3207	003283	00000000000000003236	23-Jun-2021	550.00	DINESHBHAI M SHAH Plot No 462 1 Navkar Sector 12 Gandinagar GANDHI	000000000000000125018

3208	003284	00000000000000003237	23-Jun-2021	550.00	CHAMPABEN R VYAS SECTOR 21 PLOT NO 722 1 A SHIVAM SOCIETY GANDHI NA	0000000000000019942
3209	003285	00000000000000003238	23-Jun-2021	550.00	BHASKAR SHAH 563 2 MAHAVIRNAGAR SOCIETY SECTOR 21 GANDHI NAGAR	0000000000000019969
3210	003286	00000000000000003239	23-Jun-2021	27.50	ASHWINKUMAR THAKKAR 16603 BANK OF INDIA	0000IN30220110133932
3211	003287	00000000000000003240	23-Jun-2021	550.00	ASHOKKUMAR RANCHHODHBHAI PATEL 5188 GANDHINAGAR NAGARIK CO OP BANK LTD	0000IN30148540029750
3212	003288	00000000000000003241	23-Jun-2021	825.00	PATEL PRAVINKUMAR D 098901500087 ICICI BANK LTD	0000IN30123310283549
3213	003289	00000000000000003242	23-Jun-2021	550.00	SHANKARBHAI RUGNATH PATEL RAMPURA BHANKODA TALUKA VIRAMGAM DIST AHMEDABAD	0000000000000001015
3214	003290	00000000000000003243	23-Jun-2021	550.00	REKHABEN ANILKUMAR MIRANI PANDYA FALI VIRAMGAM AHMEDABAD 382150	00000000000000080367
3215	003291	00000000000000003244	23-Jun-2021	550.00	NAYNA PUJARA PATEL SOCIETY VIRAMGAM AHMEDABAD 382150	00000000000000096876
3216	003292	00000000000000003245	23-Jun-2021	550.00	DALSUKHBHAI THAKARSINHBHAI PATEL 1339 BANK OF INDIA	0000IN30123310150397
3217	003293	00000000000000003246	23-Jun-2021	1,100.00	RANCHHODJI CHAUHAN 591 MNKHI VAS AT SANATHAL VIA SARKHEJ AHMEDABAD 3	00000000000000039615
3218	003294	00000000000000003247	23-Jun-2021	550.00	VIDUTPRABHA MANOJKUMAR TRIVEDI MUKHI S STREET SARKHEJ AHMEDABAD AHMEDABAD 38221	00000000000000082832
3219	003295	00000000000000003248	23-Jun-2021	550.00	HIRAL S TRIVEDI C O CHETANBHAI H TRIPATHI CHORWALI MATA POLE KHARW	00000000000000157477
3220	003296	00000000000000003249	23-Jun-2021	550.00	JAYENDRA PARSHOTTAMDAS PATEL TO KELIA VASNA TA DHOLKA DT AHMEDABAD GUJARAT AH	00000000000000026982
3221	003297	00000000000000003250	23-Jun-2021	550.00	DIPTIBEN KAUSHIKBHAI PATEL PATEL HOUSING SOCIETY AT CHALODA TAL DHOLKA DIST A	00000000000000127111
3222	003298	00000000000000003251	23-Jun-2021	1,100.00	SHAH SANDIPBHAI CHINUBHAI C O HASMUKHBHAI CINUBHAI SHAH JAWAHAR MARKET DAHEG	00000000000000093803
3223	003299	00000000000000003252	23-Jun-2021	1,100.00	MAHENDRA KUMAR R KOTHARI C O M H Kothari And Co New Market At Dehgam Dist A	00000000000000042433
3224	003300	00000000000000003253	23-Jun-2021	550.00	SUNIL KUMAR BAKORDAS PATEL AT AND PO KHANPUR TAL DEHGAM DIST AHMEDABAD GUJARAT	00000000000000007983
3225	003301	00000000000000003254	23-Jun-2021	1,100.00	RAKESHBHAI JAYANTILAL SHAH AT PO LIHODA TA DEHGAM DIST AHMEDABAD AHMEDABAD 3	00000000000000129274
3226	003302	00000000000000003255	23-Jun-2021	550.00	JIGNESH KADIA B 2 GANESH APPARTMENT SUTHAR KHAR KHANA NARODA AHM	00000000000000159608
3227	003303	00000000000000003256	23-Jun-2021	550.00	GAUTAMKUMAR B PATEL C 211 PIPALVALI KHADKI NARODA AHMEDABAD AHMEDABA	00000000000000166420
3228	003304	00000000000000003257	23-Jun-2021	550.00	CHHAYABEN ATULBHAI PATEL 10935 THE UNION CO OP BANK LTD	0000120702000844060
3229	003305	00000000000000003258	23-Jun-2021	550.00	BABULAL PARMAR 30 SACHIDANAND SOC POST KUBERNAGAR AHMEDABAD AHME	00000000000000155271
3230	003306	00000000000000003259	23-Jun-2021	550.00	DARSHAN BHALCHANDRA BHATT 5697 THE AHMEDABAD MERCANTILE CO OP LTD	0000IN30034310873662
3231	003307	00000000000000003260	23-Jun-2021	550.00	PRASHANT SHAH A 41 617 KRISHNANGAR NARODA ROAD AHMEDABAD AHMEDAB	00000000000000159691
3232	003308	00000000000000003261	23-Jun-2021	1,100.00	MATHURBHAI A 48 VIKRAM PARK SOCIETY OPP BAJARANGDAS BAPA ASHR	0000000000000006990
3233	003309	00000000000000003262	23-Jun-2021	550.00	RUKHIBEN POPATLAL PANCHAL A 7 MONAPARK SOCIETY L B S ROAD NR HARSHAD COLONY	00000000000000147095
3234	003310	00000000000000003263	23-Jun-2021	550.00	PATEL DAHYABHAI JIVRAM SHETH M S BHANAWALA HIGH SCHOOL AT AND POST VALAD DI	00000000000000037088
3235	003311	00000000000000003264	23-Jun-2021	550.00	PATEL DAHYABHAI JIVRAM SHETH M S BHANAWALA HIGH SCHOOL AT AND POST VALAD DI	00000000000000037089
3236	003312	00000000000000003265	23-Jun-2021	550.00	SHUKLA PRAKASHCHANDRA KANTILAL 3380 THE AHMEDABAD DIST CO OP BANK LTD	0000IN30220110877310
3237	003313	00000000000000003266	23-Jun-2021	550.00	JAYABEN SHIVLAL PATEL 7092 AHMEDABADN MER CO OP BANK LTD	0000IN30034310746980
3238	003314	00000000000000003267	23-Jun-2021	1,375.00	ATULBHAI MAFATLAL PATEL 11991 CENTRAL BANK OF INDIA	0000IN30065210198614
3239	003315	00000000000000003268	23-Jun-2021	550.00	VANDANABEN A PATEL 6278 DENA BANK	0000IN30065210198622
3240	003316	00000000000000003269	23-Jun-2021	550.00	JAKRISHNA SRIVASTAVA 377 JANTA NAGAR CHANDKHERA AHMEDABAD AHMEDABAD 3	0000000000000007568
3241	003317	00000000000000003270	23-Jun-2021	550.00	SANJOGITA S SEKHRI 2004152 BANK OF BARODA	0000IN30123310181826
3242	003318	00000000000000003271	23-Jun-2021	1,100.00	MAHESH BHAI C PATEL POST NAZ POST JETALPUR DASCROI AHMEDABAD AHMEDAB	00000000000000077673
3243	003319	00000000000000003272	23-Jun-2021	550.00	PRAVIN SOMABHAI PATEL NEAR LIBRARY AT AND PO JETALPUR TA DASKOI DIST AHME	00000000000000093403
3244	003320	00000000000000003273	23-Jun-2021	550.00	PATEL ASHOKKUMAR KESHAVLAL AT AND PO PASUNJ TA DASKRAI DIST AHMEDABAD AHMEDAB	0000000000000016571
3245	003321	00000000000000003274	23-Jun-2021	93.50	BHARAT CHANDULAL JOSHI 9022 AHMEDABAD DIST CO OP BANK LTD	00001204470001181809
3246	003322	00000000000000003275	23-Jun-2021	550.00	BALWANTRAI S SHAH A 4 JAIRISHNA SOCIETY OPP RAMWADI BUS STOP JSAINP	00000000000000145766
3247	003323	00000000000000003276	23-Jun-2021	550.00	JOSHI RAJENDRA H AT And Po Vinzol Village At Daskrol Dist Ahmedabad	00000000000000027154
3248	003324	00000000000000003277	23-Jun-2021	550.00	GEETA J MEHTA 47 DHAMPLESHWAR SOCIETY B H SLM MANEKLAL P O VATVA	00000000000000142245
3249	003325	00000000000000003278	23-Jun-2021	550.00	ASHVIN C THAKER 723 Janta Nagar Ramol Road AHMEDABAD 382449	00000000000000045722

3250	003326	00000000000000003279	23-Jun-2021	550.00	CHAMPABEN D DABHI OPP PEOPLES COOP BANK LTD PUNIT MOTI NAGAR DHANDHU	0000000000000114445
3251	003327	00000000000000003280	23-Jun-2021	550.00	BALDEVBHAI T DABHI SATVARA SOCIETY PLOTS OPP RAILWAY STATION DHANDHUK	0000000000000124874
3252	003329	00000000000000003282	23-Jun-2021	550.00	RAMANLAL MAYACHAND PANCHAL 50446 STATE BANK OF INDIA	0000IN30018312467062
3253	003330	00000000000000003283	23-Jun-2021	550.00	MEENAXI R SHAH 9 NEW RATNAKAR SOCIETY PART I RANIP AHMEDABAD A	0000000000000072876
3254	003331	00000000000000003284	23-Jun-2021	550.00	LILABEN RAMANLAL PATEL 5A CHANSMA SOCIETY NO 2 NEAR BALOL NAGAR RANIP AHM	0000000000000125384
3255	003332	00000000000000003285	23-Jun-2021	550.00	ARVINDBHAI KACHARDAS PATEL C 1 SUDARSHAN APARTMENT OPP GANESH COLLEGE SAURABH	0000000000000040111
3256	003333	00000000000000003286	23-Jun-2021	550.00	LAXMIBEN LALIBHAI PATEL 29 D ADWAIT SOCIETY OPP MANEKAL SMRUTI HALL RA	0000000000000084273
3257	003334	00000000000000003287	23-Jun-2021	550.00	GUNVANT KARSANBHAI PATEL 52 RAJDEEP SOCIETY RANIP AHMEDABAD AHMEDABAD 38	0000000000000084195
3258	003335	00000000000000003288	23-Jun-2021	550.00	KARSANBHAI SANKARDAS PATEL 52 RAJDEEP SOCIETY RANIP AHMEDABAD AHMEDABAD 38	0000000000000084196
3259	003336	00000000000000003289	23-Jun-2021	550.00	DHULABHAI KESHAVLAL PATEL 30 LAXMINARAYAN SOCIETY KADI MAHESANA 382715	0000000000000098839
3260	003337	00000000000000003290	23-Jun-2021	550.00	ABDUL RAUF M MEMON 23732 BANK OF BARODA	0000IN30123310007604
3261	003338	00000000000000003291	23-Jun-2021	1,100.00	AJAY S PATEL GHANSHYAMBHAI POPATLAL AND CO STATION ROAD KALOL NG	0000000000000118597
3262	003339	00000000000000003292	23-Jun-2021	55.00	SANJAYKUMAR GOVINDLAL DARJI 452010100139397 AXIS BANK LTD	00001204470001108109
3263	003340	00000000000000003293	23-Jun-2021	550.00	PRAVIN A PATEL 2ND FLOOR NEELAM FLATS 4 SRINAGAR KALOL N G DIST	0000000000000148489
3264	003341	00000000000000003294	23-Jun-2021	242.00	NAYANKUMAR S TRIVEDI 29110 BANK OF BARODA	00001203840000324374
3265	003342	00000000000000003295	23-Jun-2021	550.00	SHASHIKANT MANIBHAI PATEL C O PATEL DESAI AND SONS OPP VISHNU TALKIES STATION	0000000000000152641
3266	003343	00000000000000003296	23-Jun-2021	550.00	DASHRATHBHAI A PATEL NAVA PARA AT PALSANA TA KALOL GUJARAT GANDHI NAGAR	0000000000000107337
3267	003344	00000000000000003297	23-Jun-2021	550.00	DILIPBHAI BABALDAS JOSHI MANGAL GIRDHAR PRESS BEHIND BUS STAND KALOL N G GA	0000000000000101403
3268	003345	00000000000000003298	23-Jun-2021	550.00	MOHANLAL SHIVABHAI PRAJAPATI 31 VARDHAMAN NAGAR NR SARDAR GARDEN KALOL N GUJ G	0000000000000128259
3269	003346	00000000000000003299	23-Jun-2021	550.00	PRAJAPATI NIRUBEN MOHANLAL 31 VARDHAMAN NAGAR NR SARDAR GARDEN KALOL N GUJ G	0000000000000128260
3270	003347	00000000000000003300	23-Jun-2021	1,100.00	ANJANABEN P PATEL 17 SNEHKUNJ SOCIETY OPP MAHENDRA MILLS HIGHWAY KAL	0000000000000108236
3271	003348	00000000000000003301	23-Jun-2021	550.00	BALDEVBHAI K PATEL AT 10 MUDHUVAN SOCIETY OPP SHAH SUPER MARKET MAHENDRA	0000000000000125017
3272	003349	00000000000000003302	23-Jun-2021	550.00	VINOD KUMAR D SHARMA PO NARDIPUR BHAVASAR KI KHADKI TA KALOL DI MEHSANA	0000000000000007870
3273	003350	00000000000000003303	23-Jun-2021	550.00	ISHVARSINH G CHAVADA At Ajol Taluka Mansa Dist Gandhinagar Gujarat MAH	0000000000000008055
3274	003351	00000000000000003304	23-Jun-2021	550.00	CHAUDHARI POPATLAL VELJIBHAI AT SOLAIYA PO CHARADA TAL VIJAPUR DIST MEHSANA N	0000000000000086146
3275	003352	00000000000000003305	23-Jun-2021	550.00	JAYADAN M PATEL AT AND POST TATOSAN TA VIJAPUR VYA GERITA N GUJARAT	0000000000000127650
3276	003353	00000000000000003306	23-Jun-2021	247.50	MULCHANDBHAI B PATEL 10 KUKARWADA NAGRIK SAHAKARI BANK LTD	0000IN30097410905673
3277	003354	00000000000000003307	23-Jun-2021	550.00	MAHENDRAKUMAR KANTILAL PATEL OLD MARKET YARD SARDAR NAGAR KAKARIWADA TA VIJAPUR	0000000000000172877
3278	003355	00000000000000003308	23-Jun-2021	550.00	KANTILAL MATHURDAS PATEL AT MANDALI VIHAR POST KUKARWADA TAL VIJAPUR DIST M	0000000000000006270
3279	003356	00000000000000003309	23-Jun-2021	550.00	XITUBEN M CHAUDHARI CATTLE FEED FACTORY UBAHAR TLA VIJAPUR DIST MEHSA	00000000000000087319
3280	003357	00000000000000003310	23-Jun-2021	1,100.00	MADHUKANTA POPATLAL RAWAL NEAR VAV GATE MANSANA N G DIST MEHSANA GANDHI NAGA	0000000000000007550
3281	003358	00000000000000003311	23-Jun-2021	550.00	BHIKHABHAI SOMNATH SUTHAR PO AT PRATAPNAGAR TA VIJAPUR DIST MEHSANA N G GA	0000000000000026037
3282	003359	00000000000000003312	23-Jun-2021	550.00	DAHAYABHAI KANJIBHAI CHAUDHARI 32010100277969 IDBI BANK	0000000000000026139
3283	003360	00000000000000003313	23-Jun-2021	550.00	KACHARABHAI AMBALAL PATEL AT POST KHANUSA TA VIJAPUR DIST MAHESANA NG MAHE	0000000000000026138
3284	003361	00000000000000003314	23-Jun-2021	1,100.00	DAXABEN KANJIBHAI PATEL AT AND PO PILVAI PATEL PARA TA VIJAPUR DIST MEHSANA	0000000000000127741
3285	003362	00000000000000003315	23-Jun-2021	550.00	PATEL HASMUKHBHAI SENDHABHAI HARGOVANDAS AT MOTIPURA VEDA POST VEDA PILVAI TA VIJAPUR DIST	0000000000000003488
3286	003363	00000000000000003316	23-Jun-2021	550.00	RAMANLAL KHEMCHAND PATEL AT AND POST JANTRAL TA VIJAPUR DIST MEHSANA NG MAHES	0000000000000039246
3287	003364	00000000000000003317	23-Jun-2021	517.00	AJITKUMAR RAVABHAI PATEL 2567 MEHSANA URBAN CO OP BANK LTD	00001203410000115915
3288	003365	00000000000000003318	23-Jun-2021	550.00	SANKABHAI VITHALBHAI PATEL AT AND PO MANIPURA POST VIJAPUR DIST MEHSANA N GUJ	0000000000000092275
3289	003366	00000000000000003319	23-Jun-2021	550.00	PATEL LAXMANBHAI A 80 THE MEHSANA DIST CEN CO OP BANK	0000IN30127630628560
3290	003367	00000000000000003320	23-Jun-2021	550.00	MANEK LAL JETHALAL DAVE St Kashipura Vijapur N Gujarat MAHESANA 382870	0000000000000016516
3291	003368	00000000000000003321	23-Jun-2021	550.00	PATEL BHARATKUMAR MATHURBHAI 17656 DENA BANK	00001203320002565056

3292	003369	00000000000000003322	23-Jun-2021	5.50	PRAJAPATI DEVENDRABHAI RAMABHAI 032010100184199 AXIS BANK LTD	0000IN30220110672686
3293	003370	00000000000000003323	23-Jun-2021	1,100.00	PATEL NIHILKUMAR RAMANLAL 2722 THE MEHSANA URBAN CO OP BANK LTD	0000IN30034310719767
3294	003371	00000000000000003324	23-Jun-2021	550.00	ANIL KUMAR PARASHOTTAMDAS SHAH QRTR NO D 16 GUHAI COLONY NEAR CANAL BRIDGE MOTIPU	00000000000000101326
3295	003372	00000000000000003325	23-Jun-2021	550.00	ANJANABEN SHARADKUMAR MEHTA 2505 HIMATNAGAR NAGRIK SAH CO OP BANK	0000IN30127630343544
3296	003373	00000000000000003326	23-Jun-2021	550.00	JAYANTIBHAI KESHABHAI PATEL C O SABARKANTHA DIST COOP PURCHASE UNION HIMATNAGA	0000000000000006411
3297	003374	00000000000000003327	23-Jun-2021	550.00	RAVAL NIRUBEN VASUDEV 01190040810 STATE BANK OF INDIA	0000IN30021410428774
3298	003375	00000000000000003328	23-Jun-2021	550.00	MANILAL SHIVABHAI PATEL AT AND PO JAMBUDI TA HIMATNAGAR DIST SABARKANTHA SA	00000000000000713975
3299	003376	00000000000000003329	23-Jun-2021	550.00	ANJANA BHARATKUMAR SONI 01090094166 STATE BANK OF INDIA	0000IN30127630411453
3300	003377	00000000000000003330	23-Jun-2021	550.00	MINABEN BHARATKUMAR BHATT 85 SHANKER NAGAR SOCIETY HIMATNAGAR SABARKANTHA DI	0000000000000017852
3301	003378	00000000000000003331	23-Jun-2021	825.00	PALKESH JOITARAM PATEL 22333 HIMATNAGAR NAGARIK SAHAKARI BANK LTD	00001201910100393767
3302	003379	00000000000000003332	23-Jun-2021	550.00	AMICHANDBHAI NATHABHAI PATEL 20 VAIBHAV SOCIETY MAHAVIRNAGAR HIMATNAGAR DIST SA	0000000000000020113
3303	003380	00000000000000003333	23-Jun-2021	550.00	AMRUTBHAI I PATEL 5 1 THE SHYAM SOCIETY IN FRONT OF NEW EDUCATION HI	0000000000000020114
3304	003381	00000000000000003334	23-Jun-2021	550.00	PUSHPABEN AMRUTBHAI PATEL 5 1 THE SHYAM SOCIETY IN FRONT OF NEW EDUCATION HI	0000000000000020115
3305	003382	00000000000000003335	23-Jun-2021	550.00	ANIL CHHOTALAL PATEL 8 VAIBHAV SOCIETY SOCIETY NAGAR HIMATNAGAR S K S	0000000000000020146
3306	003383	00000000000000003336	23-Jun-2021	550.00	PATEL GIRISH POPATLAL NEAR POLICE STATION AT POST JADAR TA IDAR DIST S	0000000000000037038
3307	003384	00000000000000003337	23-Jun-2021	550.00	VISHNUBHAI GANDBHAI PATEL AT RASULPUR POST SALAL TA PRANJIT DIST SABARKANTHA	0000000000000020130
3308	003385	00000000000000003338	23-Jun-2021	550.00	RAMANBHAI GIRDHARBHAI PATEL AT PO SALAL TA PRANTIJI DIST SABARKANTHA GUJARAT SA	00000000000000117218
3309	003386	00000000000000003339	23-Jun-2021	1,100.00	GOVINDBHAI KACHARABHAI PATEL AT RASULPUR PO SALAL TA PRANTIJI DIST SABARKANTHA G	0000000000000020066
3310	003387	00000000000000003340	23-Jun-2021	1,100.00	BABUBHAI KACHARABHAI PATEL AT RASULPUR PO SALAL TA PRANTIJI DIST SABARKANTHA G	0000000000000020067
3311	003388	00000000000000003341	23-Jun-2021	550.00	KANTIBHAI SHANKARBHAI PATEL AT RASULPUR PO SALAL TA PRANTIJI DIST SABARKANTHA G	0000000000000020068
3312	003389	00000000000000003342	23-Jun-2021	1,100.00	RAMANBHAI KACHARABHAI PATEL AT RASULPUR PO SALAL TA PRANTIJI DIST SABARKANTHA G	0000000000000020074
3313	003390	00000000000000003343	23-Jun-2021	550.00	MOHMAD BASHIR M CHAMDAWALA VHORWAD PRANTIJI SABARKANTHA SABARKANTHA 383205	0000000000000020080
3314	003391	00000000000000003344	23-Jun-2021	550.00	JITENDRAKUMAR CHANDULAL TRIVEDI 8 SHRI NIKETAN SOCIETY AT MAHIYAL VIA TALOD TA PRA	00000000000000128964
3315	003392	00000000000000003345	23-Jun-2021	550.00	JAYENDRA VYAS 16 BHAGVATI SOCIETY AT AND PO MAHIYAL VIA TALOD DIST	00000000000000106351
3316	003393	00000000000000003346	23-Jun-2021	550.00	SHARIFBHAI V BALOSPURA AT PO ILOL DIST SABARKANTHA SABARKANTHA 383220	0000000000000016313
3317	003394	00000000000000003347	23-Jun-2021	550.00	BIJALBHAI JIVARAJBHAI DESAI AT AND PO KADOLI TA HIMATNAGAR DIST SABARKANTHA GUJA	0000000000000016332
3318	003395	00000000000000003348	23-Jun-2021	27.50	PATEL RATILAL M 12420100002331 BANK OF BARODA	0000IN30021414141307
3319	003396	00000000000000003349	23-Jun-2021	550.00	PATEL NITIN VITTHALDAS GUJARAT ELECTRICITY BOARD AT AND PO VADALI TA IDAR D	00000000000000127150
3320	003397	00000000000000003350	23-Jun-2021	550.00	ABDULRAZAK A BANDI AT AND PO TINTOI IN VANDA TA MODASA S K SABARKANTH	0000000000000020102
3321	003400	00000000000000003353	23-Jun-2021	550.00	ISHVARBHAI KARSHANBHAI PRAJAPATI 2283 SABARKANTHA DIST CO OP BANK	0000IN30133018424730
3322	003401	00000000000000003354	23-Jun-2021	550.00	SHAH YOGESH J AT AND PO MOTA CHEKHALA TAL PRANTIJI DIST SABARKANTHA	0000000000000045656
3323	003402	00000000000000003355	23-Jun-2021	550.00	AMBALAL CHAGANLAL PRAJAPATI VILLAGE BHESAWADI TALUKA MODASA VIA DHANSURA DIST	0000000000000000924
3324	003403	00000000000000003356	23-Jun-2021	550.00	RAJUBHAI TEJUMAL PESWANI 37772 THE MODASA NAGRIK SAHAKARI BANK LTD	0000IN30146910029394
3325	003404	00000000000000003357	23-Jun-2021	1,100.00	PATEL RAJESHBHAI NATHABHAI VILLEGE RANECHI TALUKA BAYAD DIST SABARKANTHA SA	0000000000000000958
3326	003405	00000000000000003358	23-Jun-2021	550.00	BHARATKUMAR NANALAL SHAH 54 VALLABHNAGAR BAYAD SABARKANTHA SABARKANTHA 38	00000000000000149067
3327	003406	00000000000000003359	23-Jun-2021	550.00	MANAHAR LAL SHAH AT AND PO GABAT TA BAYAD DIST SABARK GABAT SABARK	0000000000000026915
3328	003407	00000000000000003360	23-Jun-2021	550.00	GAUTAM VARDHICHAND SHAH KHADAYTAPOLE AT AND PO SATHAMBA TAL BAYAD SADAR KA	00000000000000169524
3329	003408	00000000000000003361	23-Jun-2021	550.00	PUNAMKUMAR VARDHICHAND SHAH KHADAYATA POLE AT AND POST SATHAMBA TAL BAYAD DIST	00000000000000170918
3330	003409	00000000000000003362	23-Jun-2021	550.00	BANSILAL H MEHTA 2186 THE MEGHRAJ NAGARIK SAHAKARI BANK LTD	00001202890001125411
3331	003410	00000000000000003363	23-Jun-2021	550.00	VRAJBALABEN SHAH 3394 THE MEGHRAJ NAGARIK SAHAKARI BANK	0000IN30146910115690
3332	003411	00000000000000003364	23-Jun-2021	550.00	BABUBHAI GANESHBHAI PATEL AT AND PO CHITRODA TALUKA IDAR DIST SABARKANTHA S	0000000000000006424

3333	003412	00000000000000003365	23-Jun-2021	236.50	SHAMALBHAI T PATEL 13650100011118 BANK OF BARODA	00001204780000054376
3334	003413	00000000000000003366	23-Jun-2021	550.00	DHANJIBHAI GANESHBHAI PATEL AT AND PO CHITRODA TALUKA IDAR DISTT SABARKANTHA S	0000000000000006425
3335	003414	00000000000000003367	23-Jun-2021	550.00	PATEL BABUBHAI BHIKHABHAI VILL SAMLAPUR POST LEI TAL IDER DIST SABARKANTHA	0000000000000006454
3336	003415	00000000000000003368	23-Jun-2021	550.00	MUKESHKUMAR JAYKISHANDAS 1 SARASWAT SOCIETY AT PO IDAR DIST SABARKANTHA GUJ	0000000000000042573
3337	003416	00000000000000003369	23-Jun-2021	550.00	PADMABEN HASMUKHLAL SHAH AT POST IDAR GRAIN MERCHANT TOWER ROAD TA IDAR NAV	0000000000000112604
3338	003417	00000000000000003370	23-Jun-2021	550.00	RAMI RAMILABEN PRAVINCHANDRA C O PRAVINCHANDRA M RAMI NEAR OLD PANJALA POLE AT	0000000000000109667
3339	003418	00000000000000003371	23-Jun-2021	550.00	BHAVNA J KOTHARI MITHAWALA MADH AT AND PO IDAR DIST SABAR KANTHA SAB	0000000000000130915
3340	003420	00000000000000003373	23-Jun-2021	1,100.00	MADHUSINGH RANJIT SINGH JATAVAT AT JIJAVA PO NAVADVEVAS TAL IDAR SABARKANTHA SAB	000000000000006480
3341	003421	00000000000000003374	23-Jun-2021	550.00	SARDARBHAI NARJIBHAI PATEL AT PO KANPUR TAL IDAR VIA VASAI HIMMTNAGAR SABARKA	000000000000006485
3342	003422	00000000000000003375	23-Jun-2021	22.00	KALPESHKUMAR T PATEL 461010100039525 AXIS BANK LTD	00001203320003456768
3343	003423	00000000000000003376	23-Jun-2021	550.00	FALGUNI BEN G PATEL 52 JAY VIJAY SOCIETY DHOBI GHAT ROAD MEHSANA MAHE	0000000000000156463
3344	003424	00000000000000003377	23-Jun-2021	330.00	MUKESHBHAI RASIKLAL TRIVEDI 718 SARVODAYA COMM CO OP BANK LTD	0000IN30154914877132
3345	003425	00000000000000003378	23-Jun-2021	550.00	VAIBHAV VISHNUBHAI PATEL C O GUJRAT SOAP IND MALGODOWN MEHSANA N G MAHE	0000000000000172459
3346	003426	00000000000000003379	23-Jun-2021	935.00	PRAGNA DIPAKBHAI TRIVEDI 718 SARVODAYA COMM CO OP BANK LTD	0000IN30154915015360
3347	003427	00000000000000003380	23-Jun-2021	550.00	HARSHADKUMAR DASHARATHBHAI PATEL 15 Dipali Society Near Chavelinagar Aerodram	0000000000000123846
3348	003428	00000000000000003381	23-Jun-2021	550.00	DIPAKKUMAR CHUNILAL PATEL 8279 SARVODAYA COM CO OP BANK LTD	0000IN30127630563138
3349	003429	00000000000000003382	23-Jun-2021	1,100.00	DINESH KANJIBHAI PATEL B 11 ARBUDA SOCIETY T B HOSPITAL ROAD MEHSANA MAH	0000000000000122613
3350	003430	00000000000000003383	23-Jun-2021	275.00	RAMILABEN VINODBHAI PRAJAPATI 20813 SARVODAYA CO OPERATIVE BANK LTD	0000IN30305210599736
3351	003431	00000000000000003384	23-Jun-2021	550.00	PATEL KAMLESHBHAI AMARATLAL 4B ARADHANA SOCI NEAR DAIRY MEHSANA MAHESANA 38	0000000000000092860
3352	003432	00000000000000003385	23-Jun-2021	550.00	PATEL MUKESH BHAI PREMJI BHAI RATAN POLE MULJIBHA MADH AT AND PO BALISAND TA PATAN	0000000000000042781
3353	003433	00000000000000003386	23-Jun-2021	550.00	PADHYA HARISH JAYANTILAL KHARPADA NO MAHAD SIDHPUR MAHESANA 384151	0000000000000022297
3354	003434	00000000000000003387	23-Jun-2021	550.00	RAVAL PREFULA M ADD NEAR VAHARI STREET AT AND PO SIDHPUR DIST MEHS	0000000000000099146
3355	003435	00000000000000003388	23-Jun-2021	1,100.00	KAMLESH RAMANLAL MODH OPP BADU PAREKH S STREET SIDHPUR N G MAHESANA 38	0000000000000007495
3356	003436	00000000000000003389	23-Jun-2021	550.00	KOKILABEN KIRITKUMAR SHAH 13 GOVIND MADHAV NAGAR SOCIETY BINDU SAROVAR ROAD	0000000000000095157
3357	003437	00000000000000003390	23-Jun-2021	550.00	KANAIYALAL HIRALAL PATEL 7655 MEHSANA NAGARIK SHAKARI BANK LTD	0000000000000007693
3358	003438	00000000000000003391	23-Jun-2021	550.00	ASHOK KUMAR HARIVANBHAI THAKKER C O DALAL C N KUVARJI 56 MAIN LINE GUNJ BAZAR UN	0000000000000068649
3359	003439	00000000000000003392	23-Jun-2021	1,100.00	KAVINDKUMAR LAXMANBHAI PATEL RAMBAGH JAGDISHNAGAR UNJHA DIST MEHSANA GUJARAT MA	0000000000000119214
3360	003440	00000000000000003393	23-Jun-2021	550.00	PATEL NAVINCHANDRA P AT RANCHHODPURA VIA UNJHA TA SIDHPUR DIST MEHSANA N	0000000000000042723
3361	003441	00000000000000003394	23-Jun-2021	550.00	PATEL RAJENDRANKUMAR KANTILAL NEW KRISHNAPURA UNJHA TALUK SIDHPUR MAHESANA 384	0000000000000078061
3362	003442	00000000000000003395	23-Jun-2021	1,100.00	NARSINHBHAI D PATEL AT AND PO SUNAK BHAGWATIPATH TA SIDHPUR DIST MEHSANA	0000000000000039182
3363	003443	00000000000000003396	23-Jun-2021	1,100.00	PATEL GEETABEN LILACHAND LILACHAND BABULAL NI COMPANY PLOT NO 103 NEW GUNJB	0000000000000122902
3364	003445	00000000000000003398	23-Jun-2021	550.00	VIDHYA VIKRAM PATEL VIJAY VAS AT PO VARAWADA TAL SIDHPUR N G MAHESANA	0000000000000110111
3365	003446	00000000000000003399	23-Jun-2021	550.00	KHODABHAI ATMARAM PATEL Umedshambhunomadha Chanasma N G MAHESANA 384220	0000000000000039214
3366	003447	00000000000000003400	23-Jun-2021	550.00	RAMESHCHANDRA FULABHAI CHAUDHARI AT PO DHINOJ TA CHANSMA DIST MEHSANA N G C O KHA	0000000000000131572
3367	003448	00000000000000003401	23-Jun-2021	550.00	NIKUNJ MADHUSUDAN ACHARYA BRAHMINSHERI MOTO MAHADH PO DHINOJ DIST MEHSANA N	0000000000000083294
3368	003449	00000000000000003402	23-Jun-2021	550.00	MANJULA THAKKER VI AND PO LOLADA TA SAMI DIST MEHSANA MAHESANA 384	0000000000000026109
3369	003450	00000000000000003403	23-Jun-2021	550.00	SONI MANHARLAL AT AND PO LOLADA TA SAMI DIST MEHSANA NG MAHESANA	0000000000000026110
3370	003451	00000000000000003404	23-Jun-2021	550.00	MODI ATUL FAKIRCHAND 247010100001755 UTI BANK LTD	0000IN3003432003042
3371	003452	00000000000000003405	23-Jun-2021	550.00	BAMANIYA BHAYA JASHA Mota Koliwada Bava Street Prabhsh Patan PATAN 38	000000000000004698
3372	003453	00000000000000003406	23-Jun-2021	550.00	JAYANTILAL VALABHAI PATEL Bhavani Bhuvan Nlal Loteshwar Mahad Rajkawada Road	0000000000000042819

3373	003454	00000000000000003407	23-Jun-2021	550.00	SHANTABEN KANTILAL PATEL AT AND PO KALYANA TA SIDHPUR DIST MEHSANA VIA PATAN	00000000000000148303
3374	003455	00000000000000003408	23-Jun-2021	550.00	SURESHCHANDRA DAVE Kapurseri Ramras Chowk P Patan PATAN 384265	0000000000000023474
3375	003456	00000000000000003409	23-Jun-2021	550.00	PATEL KIRTIKUMAR HIRALAL 157 BANASKANTHA GRAMIN BANK LTD	0000IN30127630440682
3376	003457	00000000000000003410	23-Jun-2021	550.00	PATEL CHETNABEN SATISHKUMAR C O ARVINDBHAI RAMABHAI PATEL CHABUTRAWALI SHERI 4	00000000000000106286
3377	003458	00000000000000003411	23-Jun-2021	275.00	SANJAYKUMAR HARISINHBHAI CHAUDHARI 05770100007281 BANK OF BARODA	00001202890000418036
3378	003459	00000000000000003412	23-Jun-2021	550.00	VASUMATIBEN JYANTILAL PATEL C O JYANTILAL G PATEL KANSIA NEW HOUSE NEAR GIRL S	00000000000000120599
3379	003460	00000000000000003413	23-Jun-2021	550.00	TARABEN MANGAL BHAI PATEL AT AND PO KUVASANA TA VISNAGAR DIST MEHSANA MAHESA	0000000000000039202
3380	003461	00000000000000003414	23-Jun-2021	550.00	BHUPENDRA MANGALDAS PATEL AT AND PO KUVASANA TA VISNAGAR DIST MEHSANA MAHESA	0000000000000039204
3381	003462	00000000000000003415	23-Jun-2021	1,100.00	PATEL BABULAL AT AND POST RALISANA TA VISNAGAR DIST MEHSANA N G	0000000000000042685
3382	003463	00000000000000003416	23-Jun-2021	550.00	CHAUDHRI BABUBHAI KESARBHAI AT AND POST PALDI SAJOVAS TA VISNAGAR DIST MEHSANA N	00000000000000124557
3383	003464	00000000000000003417	23-Jun-2021	550.00	SHIVPRASAD HARILAL KANSARIA DIPARA POLE VISNAGAR N G DIST MEHSANA MAHESANA 3	0000000000000042732
3384	003465	00000000000000003418	23-Jun-2021	550.00	PRATAP BHAI KHUMJIBHAI CHAUDHARI AT AND POST PALDI TA VISNAGAR OPP BUS STOP NAVU PARU	0000000000000037015
3385	003466	00000000000000003419	23-Jun-2021	550.00	PATEL SAVITABEN UMEDBHAI 29 GAYATRINAGAR SOCIETY MEHSANA ROAD VISNAGAR DIS	0000000000000095359
3386	003467	00000000000000003420	23-Jun-2021	550.00	GOVINDBHAI VELJIBHAI CHAUDHARI AT KAMALPUR GOTHVA PO GOTHVA TA VISNAGAR DIST MEHS	0000000000000037019
3387	003468	00000000000000003421	23-Jun-2021	550.00	RAKESH K GUPTA CHHIMPANAWAD BAZAR AT AND PO KHERALU DIST MEHSANA N G	00000000000000126711
3388	003469	00000000000000003422	23-Jun-2021	550.00	SUKETU RAJENDER SHAH GALECHAVAS NEAR DENA BANK AT PO KHERALU N G MAHESA	00000000000000119716
3389	003470	00000000000000003423	23-Jun-2021	550.00	DILIPKUMAR CHIMANLAL MODI AT AND POST DEAVOL TA KHERALU DIST MEHSANA N G MAHES	00000000000000126093
3390	003471	00000000000000003424	23-Jun-2021	550.00	JIGNESH HASMUKHLAL SUKHADIYA C O RAJENDRA CLOTH STORE BAZAR KHERALU MAHESANA	00000000000000140267
3391	003472	00000000000000003425	23-Jun-2021	550.00	DOLIBEN VIRAJI RANA AT AND PO KODARAM TA VADGAM DIST BANASKANTHA GUJARAT	0000000000000003460
3392	003473	00000000000000003426	23-Jun-2021	550.00	KHUMAJI VIRAJI RANA AT PO KODARAM TA VADGAM DIST B K GUJARAT MAHESAN	0000000000000003495
3393	003474	00000000000000003427	23-Jun-2021	550.00	NAROTTAMBHAI RAMANSHANKAR UPADHYAY To Sipor Trivedi Mevade Brahmins Madh Tal Kherulu	00000000000000084288
3394	003475	00000000000000003428	23-Jun-2021	550.00	BIPINCHANDRA CHHOTALAL MODI KALAVASUDEV NA CHACHRE MODI AT AND PO VADNAGAR TA KH	00000000000000128996
3395	003476	00000000000000003429	23-Jun-2021	1,100.00	NARESHKUMAR RAMANLAL MODI KAPAD BAZAR VAD NAGAR TA KHEDALY DIST MEHSANA MAHE	00000000000000130742
3396	003477	00000000000000003430	23-Jun-2021	550.00	MANORMABEN CHANDRAKANT BHAVSAR C O M S NATHALAL GULABCHAND MOCHI OLE DIST MEHSANA	0000000000000026510
3397	003478	00000000000000003431	23-Jun-2021	550.00	NARESHKUMAR RAMANLAL JOSHI C O RAMANLAL DHABALDAS MODI PATHANS MAHADH NADIOL	00000000000000101888
3398	003479	00000000000000003432	23-Jun-2021	550.00	PATEL RAMESH BHAI BHAGVAN TO KAMANA TA VISNAGAR DIS MEHSANA IN PARA AREA STA	0000000000000022849
3399	003480	00000000000000003433	23-Jun-2021	550.00	DHAYA SHIVABHAI BHOEE Vill Boriaavi Tal Anand Dist Khada Barotnikve MA	0000000000000016740
3400	003481	00000000000000003434	23-Jun-2021	24.50	BHUMIKA CONSULTANCY PVT LTD 61 A OLD GUNJ BAZAR NR STATE BANK OF INDIA PALANP	00001100001100018085
3401	003482	00000000000000003435	23-Jun-2021	1,100.00	HASUMATI M SONI C O M C SONI VRUNDAVAN SOCIETY BEHIND S T WORK SH	00000000000000116060
3402	003483	00000000000000003436	23-Jun-2021	550.00	JOSHI SUREKHABEN D 256010100070452 UTI BANK LTD	0000IN30199110643389
3403	003484	00000000000000003437	23-Jun-2021	550.00	PATEL JAYANTIBHAI SHANKARBHAI A 1 GOVT COLONY HIGHWAY ROAD PALAN B K N GUJARAT	0000000000000021838
3404	003486	00000000000000003439	23-Jun-2021	170.50	SANJAY KUMAR HARIBHAI DAVE 14650100000347 BANK OF BARODA	0000IN30226912795620
3405	003487	00000000000000003440	23-Jun-2021	550.00	KAILASBENBH BHARATKUMAR MODY 17 AMBICA SOCIETY RADHANPUR NORTH GUJARAT BANASKA	00000000000000125582
3406	003488	00000000000000003441	23-Jun-2021	550.00	NAYAK SURESHBHAI RAMGHODJI VIL PATHARI TAL GANDEV DIST VALSAD GUJARAT BANAS	0000000000000042580
3407	003489	00000000000000003442	23-Jun-2021	550.00	MANILAL NARBHERAM MODI 10871418830 STATE BANK OF INDIA	0000120478000093614
3408	003490	00000000000000003443	23-Jun-2021	550.00	SINDHI SALEMKHAH RAHEMAT KHAN At Po Ta Vadgam Dist Banaskantha BANASKANTHA 38	0000000000000021851
3409	003491	00000000000000003444	23-Jun-2021	550.00	MODI NAGINDAS 036710006347 DENA BANK	0000000000000021823
3410	003492	00000000000000003445	23-Jun-2021	550.00	PRAKASHCHANDRA CHINUBHAI SONI 466010100002738 UTI BANK LTD	0000IN30177411625024
3411	003493	00000000000000003446	23-Jun-2021	550.00	DASHRATHLAL CHANDULAL MODH C O MEENA TRADING CO RISALA BAZAR KIRANA MERCHANT	00000000000000124053
3412	003494	00000000000000003447	23-Jun-2021	1,100.00	SOMABHAI KUMPAJI PATEL AT AND POST BHOROL TA THARAD DIST BANASKANTHA BANA	000000000000000955
3413	003495	00000000000000003448	23-Jun-2021	550.00	JAYANTILAL SANGHVI DESAI STREET AT AND POST THARAD DIST BANASKANTHA	0000000000000036923

3414	003496	00000000000000003449	23-Jun-2021	137.50	JIGAR HARIVADANBHAI SHAH 446010100093745 AXIS BANK LTD	00001203410000111680
3415	003497	00000000000000003450	23-Jun-2021	550.00	ARVINDKUMAR BABUBHAI PATEL SAWAMI NARAYAN TEMPLE BHAVSARVAD NADIAD DIST KHED	00000000000000083620
3416	003498	00000000000000003451	23-Jun-2021	550.00	THAKKAR BHASKAR GIRISHKUMAR 038010100291576 AXIS BANK LTD	0000IN30097411235396
3417	003499	00000000000000003452	23-Jun-2021	550.00	SUDHABEN PRADIBHAI PATEL C O A P TRADERS DABHAN BHAGOL NADIAD GUJ KHEDA	00000000000000080012
3418	003500	00000000000000003453	23-Jun-2021	550.00	RANJAN B SHAH 30086 BANK OF BARODA	0000IN30039414384359
3419	003501	00000000000000003454	23-Jun-2021	550.00	VIPUL PUNAMBHAI PATEL 22 VALLABHNAGAR SOC BEHIND RLY STATION NADIAD GUJ	00000000000000104759
3420	003502	00000000000000003455	23-Jun-2021	368.50	AJAYKUMAR DAHYABHAI PATEL 3025814910 CENTRAL BANK OF INDIA	0000IN30063620077085
3421	003503	00000000000000003456	23-Jun-2021	550.00	SONI SHANTILAL HIRALAL STATE BANK OF INDIA STATION ROAD NADIAD KHEDA 3	00000000000000039725
3422	003504	00000000000000003457	23-Jun-2021	550.00	BOROT PRABHA KIRTIKUMAR 6 B SADHNA SOCIETY OPP CIVIL HOSPI NADIAD GUJ K	00000000000000039727
3423	003505	00000000000000003458	23-Jun-2021	550.00	BOROT KIRITKUMAR BAPULAL 6 B SADHNA SOCIETY OPP CIVIL HOSPI NADIAD GUJ K	00000000000000039728
3424	003506	00000000000000003459	23-Jun-2021	550.00	AMRISH GOVINDLAL SHAH NANI TALATI POLE NEAR LAKHAWAD NADIAD GUJARAT KHED	00000000000000126419
3425	003507	00000000000000003460	23-Jun-2021	550.00	AXAYKUMAR KANTILAL VYAS 23 NEHRUNAGAR SOCIETY PIJ ROAD OPP RAMDEUSI MANDIR	00000000000000039552
3426	003508	00000000000000003461	23-Jun-2021	550.00	ASHWIN BHAI PATEL 14 DESAI PARK SOCIETY PIJ ROAD NADIAD KHEDA 387	00000000000000039590
3427	003509	00000000000000003462	23-Jun-2021	550.00	BHUPENDRA RAOJIBHAI PATEL LUHAR POLE NEAR MAHILA SAMAJ GUJARAT STATE NADIAD	00000000000000039790
3428	003510	00000000000000003463	23-Jun-2021	550.00	KANTIBHAI ZAVERBHAI PATEL 4554 INDIAN BANK	00000000000000039839
3429	003511	00000000000000003464	23-Jun-2021	550.00	KASHMIRA BEN K PATEL 4554 INDIAN BANK	00000000000000039840
3430	003512	00000000000000003465	23-Jun-2021	550.00	SOMABHAI S PATEL 14 AKSHARDHAM SOCIETY OPP L B AVENUE COLLEGE ROAD	00000000000000039859
3431	003513	00000000000000003466	23-Jun-2021	550.00	GHANSHYAMBHAI MANILAL KA PATEL C O SANTAR KIRANA STORES AMADAVADI BAZAR NADIAD	00000000000000088015
3432	003514	00000000000000003467	23-Jun-2021	550.00	PRAVINCHANDRA AMBALAL SHAH PUNIT STREET PADA POLE NADIAD KHEDA 387001	00000000000000122390
3433	003515	00000000000000003468	23-Jun-2021	550.00	SUDHABEN P BHATT 4 DWARKESH SOCIETY NEAR VAISHALI CINEMA NADIAD	00000000000000068598
3434	003516	00000000000000003469	23-Jun-2021	550.00	HARSHADBHAI C SHAH SINDUSHI POLE SHRINAGAR WADO NADIAD DIST KHEDA N	00000000000000094172
3435	003517	00000000000000003470	23-Jun-2021	1,100.00	HASMUKHBHAI A PATEL 3 YAMUNA PARK OPP AMBIKANAGAR FLAT COLLEGE ROAD NA	00000000000000113406
3436	003518	00000000000000003471	23-Jun-2021	550.00	HITESH CHIMANBHAI PATEL 58 VALLABHNAGAR SOC PIJ ROAD NADIAD GUJARAT KHEDA	00000000000000127926
3437	003519	00000000000000003472	23-Jun-2021	1,100.00	JASHBHI VALLAVBHAI SUTHAR Gambhira Ta Borsad Di Kheda Gujrat India KHEDA 3	0000000000000016628
3438	003520	00000000000000003473	23-Jun-2021	550.00	BECHARBHAI RANCHHODBHAI PARMAR KUBER NAGAR SOCIETY A 17 B H RLY STATION NADIAD K	00000000000000141384
3439	003521	00000000000000003474	23-Jun-2021	550.00	BHAVESH D SHAH KHADAYATA POLE VADVAKUWA NADIAD DIST KHEDA KHEDA 3	00000000000000100989
3440	003522	00000000000000003475	23-Jun-2021	550.00	KAMALABEN CHANDUBHAI BARAIYA OPP SHREYASH SOCIETY MOTA MAHADEV ROAD AT AND PO NA	00000000000000070445
3441	003523	00000000000000003476	23-Jun-2021	550.00	GOVINDLAL MANILAL SHAH Nani Talati Pole Near Near Lakhawad Nadiad KHEDA	00000000000000059680
3442	003524	00000000000000003477	23-Jun-2021	550.00	VIRBALABEN BHIKHUBHAI PATEL 19 AKSHARDHAM SOCIETY OPP L B AVENUE COLLEGE R	00000000000000060512
3443	003525	00000000000000003478	23-Jun-2021	550.00	BHOGILAL FULABHAI DESAI 15 SHAKTI PARK COLLEGE ROAD NADIAD KHEDA 387001	00000000000000063266
3444	003526	00000000000000003479	23-Jun-2021	550.00	CHANDUBHAI CHHOTABHAI BARAIYA OPP SHREYASH SOCIETY MOTA MAHADEV AT AND PO NADIAD	0000000000000005978
3445	003527	00000000000000003480	23-Jun-2021	550.00	KANTIBHAI PURUSHOTTAMDAS PATEL 16 NARAYAN PARK PIJ ROAD NADIAD KHEDA 387001	00000000000000077425
3446	003528	00000000000000003481	23-Jun-2021	550.00	MEHIR HIMATBHAI MISTRY 33466 BANK OF BARODA	00001301670000100078
3447	003529	00000000000000003482	23-Jun-2021	1,100.00	KETAN MAHENDRABHAI PATEL 5 6 JALARAM AVENUE INDIRA GANDHI MARG NADIAD GUJAR	00000000000000063357
3448	003530	00000000000000003483	23-Jun-2021	550.00	MANJU PARBHUBHAI PATEL 14 TRILOK SOCIETY B H RAILWAY STATION PIJ ROAD NADI	00000000000000172823
3449	003531	00000000000000003484	23-Jun-2021	550.00	MEENA S THAKER 1 SHARGAM PARK SOCIETY MISSION ROAD NADIAD KHEDA	00000000000000098962
3450	003532	00000000000000003485	23-Jun-2021	550.00	SHAILESH GUNVANTRAI THAKER 1 SARGAM PARK SOCIETY MISSION ROAD NADIAD KHEDA K	00000000000000098963
3451	003533	00000000000000003486	23-Jun-2021	550.00	PRATAPSIKH MANDOLA Near Ambaji Mandir At AND Post Dabhau Taluka Soj	00000000000000022242
3452	003534	00000000000000003487	23-Jun-2021	550.00	PATEL MAFATBHAI AMBALAL Ramdas Pura Post Pij Ta Nadiad Dist Kheda KHEDA	00000000000000067314
3453	003535	00000000000000003488	23-Jun-2021	550.00	INDUBHAI PATEL NEAR LALA PASV TEAKARRFALIYA AT PIJ TA NADIAD DIST	00000000000000039702
3454	003536	00000000000000003489	23-Jun-2021	550.00	JANAKBEN HARISHBHAI PATEL NEAR VAHERAI MATA PO SOJITRA DIST K GUJARAT ANAN	0000000000000006130
3455	003537	00000000000000003490	23-Jun-2021	550.00	JATINKUMAR JAYANTILAL PARIKH AT ALINA TAL NADIAD GUJARAT KHEDA 387305	00000000000000060011

3456	003538	00000000000000003491	23-Jun-2021	550.00	JAYMIN J PARIKH TA NADIAD AT ALINA ST GUJARAT KHEDA 387305	0000000000000126627
3457	003539	00000000000000003492	23-Jun-2021	550.00	PRATICHI J PARIKH TA NADIAD AT ALINA ST GUJARAT KHEDA 387305	0000000000000126628
3458	003540	00000000000000003493	23-Jun-2021	550.00	PATEL ANILKUMAR DAHYABHAI PARA VIBHAG AT AND PO ALINA TA NADIAD DIST KHEDA GUJ	000000000000016835
3459	003541	00000000000000003494	23-Jun-2021	550.00	RAMANBHAI LALLUBHAI PATEL 12141 THE ANAND MER CO OP BANK LTD	0000IN30063610181022
3460	003542	00000000000000003495	23-Jun-2021	1,100.00	SHARMA DHIRUBHAI 418 STATE BANK OF INDIA	000000000000016940
3461	003543	00000000000000003496	23-Jun-2021	550.00	PRABHAVATIBEN RAMESHBHAI PATEL 280010110002841 BANK OF INDIA	0000IN30063620056963
3462	003544	00000000000000003497	23-Jun-2021	550.00	PRAVINBHAI RATILAL KACHHIA 2589 STATE BANK OF INDIA	0000000000000067559
3463	003545	00000000000000003498	23-Jun-2021	1,100.00	BHARATKUMAR VITHTALBHAI PATEL NATHUBHAI S STREET BEHIND CHORA AT PO CHAKLASHI TA	0000000000000017057
3464	003546	00000000000000003499	23-Jun-2021	550.00	PATEL DAXABEN RAMANBHAI NEAR MASJID PO CHAKLASHI TA NADIAD DIST KHEDA	0000000000000061440
3465	003547	00000000000000003500	23-Jun-2021	550.00	MANOJKUMAR RAMANLAL SHAH Sardar Chowk Dist Kaira Chaklasi KHEDA 387315	0000000000000039600
3466	003548	00000000000000003501	23-Jun-2021	137.50	VIJAYKUMAR KANAKRAY PANDYA 7799 BANK OF BARODA	0000IN30063620035908
3467	003549	00000000000000003502	23-Jun-2021	550.00	MUKUL KUMAR A AKSHAR BHUVAN AT AND PO DABHAN TA NADIAD DT KAIRA	0000000000000039758
3468	003550	00000000000000003503	23-Jun-2021	550.00	ABEDA BANU YUNUSBHAI VOHRA AT PO KANJARI TRECATER WALLA TA NADIAD D KAIRA GUJ	0000000000000016758
3469	003551	00000000000000003504	23-Jun-2021	550.00	YUNUSBHAI IBRAHIM VOHRA AT PO KANJARI TRECATER WALLA TA NADIAD D KAIRA GUJ	0000000000000016759
3470	003552	00000000000000003505	23-Jun-2021	550.00	PATEL RAMESHBHAI NATHABHAI At AND Post Sodpur Ta Nadiad Dist Kheda Gujarat KH	0000000000000058613
3471	003553	00000000000000003506	23-Jun-2021	550.00	VINODBHAI AMBALAL PATEL 810 BANK OF BARODA	0000IN30063620065495
3472	003554	00000000000000003507	23-Jun-2021	550.00	PATEL NATUBHAI NEAR SAMAJ MANDIR VILGEGE NARSANDA TALUKA NADIAD D	0000000000000005986
3473	003555	00000000000000003508	23-Jun-2021	550.00	HASMUKHBHAI GORDHANBHAI PATEL 1874 BANK OF BARODA	0000IN30051311789229
3474	003556	00000000000000003509	23-Jun-2021	550.00	PATEL JAGDISH BHAI ISHWARBHAI NEAR SAMAJ MANDIR VILGEGE NARSANDA TALUKA NADIAD D	0000000000000005987
3475	003557	00000000000000003510	23-Jun-2021	550.00	VINUBHAI ZAVERBHAI NARSANDA BRAHM POLE TALUKA NADIAD DIST KHEDA KHE	0000000000000005989
3476	003558	00000000000000003511	23-Jun-2021	55.00	SANJAYKUMAR PARSOTTAMBHAI PARMAR 03090100001590 BANK OF BARODA	0000IN30063620080216
3477	003559	00000000000000003512	23-Jun-2021	550.00	PATEL RAOJIBHAI Motibhai Piplag Tal Nadiad KHEDA 387355	0000000000000039653
3478	003560	00000000000000003513	23-Jun-2021	550.00	DINESHKUMAR PURUSHOTTAM PATEL 1531547995 CENTRAL BANK OF INDIA	00001203320002498636
3479	003561	00000000000000003514	23-Jun-2021	550.00	PURUSHOTTAMDAS SOMABHAI PATEL AT SHASTRI MAHARAJ HOU SOCIETY P O PIPLAG DIST KAI	0000000000000006007
3480	003562	00000000000000003515	23-Jun-2021	550.00	SHAILESHKUMAR PURUSHOTTAMDAS PATEL AT SHASTRI MAHARAJ HOU SOCIETY P O PIPLAG TA NADIA	0000000000000006008
3481	003563	00000000000000003516	23-Jun-2021	1,100.00	JATINKUMAR BHAILAL BHAI PATEL NEAR VARAI MATA TAL NADIAD UTTERSANDA KHEDA 387	0000000000000005996
3482	003564	00000000000000003517	23-Jun-2021	550.00	MANJULABEN RATILAL PATEL C O Ratilal Ishwarbhai Patel Vill V Tal Nadiad Dis	0000000000000006168
3483	003565	00000000000000003518	23-Jun-2021	550.00	PATEL MEHULKUMAR B 026001500755 ICICI BANK LTD	0000IN30051317326580
3484	003566	00000000000000003519	23-Jun-2021	550.00	S M MARU 1079104000001502 IDBI BANK	00001203320002663974
3485	003567	00000000000000003520	23-Jun-2021	550.00	PATEL JITENDRA VITHALBHAI At AND Po Mhemdavad Patel Petroliam Dist Kaira Mahud	00000000000000019366
3486	003568	00000000000000003521	23-Jun-2021	550.00	PATEL ASHVIN RAMANBHAI MOBHA WALA FALIA AT AND PO ALINDRA TA MATER DIS KHED	00000000000000016850
3487	003569	00000000000000003522	23-Jun-2021	550.00	DARBAR JALMASIHG NATHUBHA RADHY TA MATTER DIST KHEDA KHEDA 387560	0000000000000007310
3488	003570	00000000000000003523	23-Jun-2021	1,100.00	JIMIT KIRITBHAI SHAH 2375 DENA BANK	0000IN30246110190896
3489	003571	00000000000000003524	23-Jun-2021	550.00	KRISHNAN O SHAH 01190008272 STATE BANK OF INDIA	0000000000000125584
3490	003572	00000000000000003525	23-Jun-2021	126.50	SANJAYBHAI MANILAL PRAJAPATI 084701500109 ICICI BANK LTD	00001203320000831201
3491	003573	00000000000000003526	23-Jun-2021	1,100.00	KAMALKUMAR BALBHADRASINH UNDA PADA NEAR SWAMINARAYAN TEMPLE DHOLKA DIST AHME	0000000000000019387
3492	003574	00000000000000003527	23-Jun-2021	1,100.00	SHARMISHTHA DIPAK SHAH 00395 PEOPLES CO OP BANK LTD	00001202680000026710
3493	003575	00000000000000003528	23-Jun-2021	550.00	GULAMKASAM G SALEH LILAJPUR DHOLKA DIST AHMEDABAD GUJARAT AHMEDABAD	00000000000000080073
3494	003576	00000000000000003529	23-Jun-2021	440.00	DEVADIA MANSUKHBHAI L 9456 THE ANAND MERCANTILE CO OP BANK LTD	0000IN30051315996526
3495	003577	00000000000000003530	23-Jun-2021	550.00	VIMLABEN AMRUTLAL MEVADA 6 HARIKRUPA SOCIETY BEHIND GANESH DUGNDHALY ANAD	0000000000000016970
3496	003578	00000000000000003531	23-Jun-2021	550.00	KAUSHIKBHAI MANUBHAI PATEL 720760279 INDIAN BANK	00001203320000389281
3497	003579	00000000000000003532	23-Jun-2021	550.00	AMIN MAYANK VISHNUPRASAD 1960 DENA BANK	0000000000000017042
3498	003580	00000000000000003533	23-Jun-2021	275.00	JITENDRAKUMAR PANDYA 5643 UCO BANK	0000IN30063610209810
3499	003581	00000000000000003534	23-Jun-2021	1,100.00	JIVANLAL CONTRACTOR 54 KRISHNA HOUSING SOCIETY STATION ANAND ANAND 3	0000000000000017043
3500	003582	00000000000000003535	23-Jun-2021	550.00	MAHESH BHIMJIBHAI VARIYA 34644 BANK OF BARODA	00001203320001355874

3501	003583	000000000000000003536	23-Jun-2021	550.00	BABUBHAI AMBALAL PATEL AMAN NEAR D K KHARI DAIRY GUNJ ROAD ANAND ANAND 38	00000000000000017063
3502	003584	000000000000000003537	23-Jun-2021	550.00	KANTABEN JASHBHAI PATEL 7055 THE ANAND MER CO OP BANK LTD	0000IN30063610104163
3503	003585	000000000000000003538	23-Jun-2021	550.00	DEBIPRASAD MISHRA B 9 IRMA POST BOX NO 60 ANAND GUJARAT ANAND 38	00000000000000027059
3504	003586	000000000000000003539	23-Jun-2021	550.00	BHIKHUBHAI LAVJIBHAI LAKHANI 02940100004371 BANK OF BARODA	00001203320001776516
3505	003587	000000000000000003540	23-Jun-2021	550.00	PATEL MALTIBEN CHIMANBHAI SHACHI NR R K HALL BEHIND TOWN HALL ANAND GUJARAT	0000000000000006115
3506	003588	000000000000000003541	23-Jun-2021	550.00	CHAMPABEN CHANDUBHAI PATEL 22115 THE ANAND MERCANTILE CO OP BANK LTD	0000IN30063610255313
3507	003589	000000000000000003542	23-Jun-2021	1,100.00	PATEL MUNJAL CHIMANBHAI SHACHI NR R K HALL BEHIND TOWN HALL ANAND GUJARAT	0000000000000006116
3508	003590	000000000000000003543	23-Jun-2021	275.00	BHAVINKUMAR P PATEL 02152011001731 ORIENTAL BANK OF COMMERCE	0000IN30097410897508
3509	003591	000000000000000003544	23-Jun-2021	1,100.00	SURENDRABHAI G PATEL 40 SWAMI NARYAN SOCIETY BEHIND SARDAR GANJ ANAND	00000000000000016892
3510	003592	000000000000000003545	23-Jun-2021	550.00	CHANDUBHAI CHATTURBHAI PATEL 025601508309 ICICI BANK LIMITED	0000IN30177411831663
3511	003593	000000000000000003546	23-Jun-2021	550.00	PATEL PRAVINCHANDRA PUNAMBHAI AKASH 4 VIVEKANAND COLONY ANAND LAMBHVEL ROAD ANAN	00000000000000060820
3512	003594	000000000000000003547	23-Jun-2021	550.00	ARVINDBHAI UMEDBHAI PATEL C O UMEDBHAI HARIBHAI PATEL 67 SARDAR GUNJ ANAND D	0000000000000006159
3513	003595	000000000000000003548	23-Jun-2021	550.00	JAYANTIBHAI HARMANBHAI PATEL C O UMEDBHAI HARIBHAI PATEL 67 SARDAR GUNJ ANAND D	0000000000000006161
3514	003596	000000000000000003549	23-Jun-2021	1,100.00	NAYAN BHAGAWANDAS RABADIA C O NAYAN B PATEL 202 PAYAL COMPLEX OPP NILKANTH S	00000000000000068917
3515	003597	000000000000000003550	23-Jun-2021	550.00	MANOJ N BRAHMBHATT C 6 STAFF QUARTERS VETERINARY COLLEGE ANAND GUJARA	0000000000000125935
3516	003598	000000000000000003551	23-Jun-2021	550.00	KANU AMBALAL PATEL 3 M K Blocks Tagor Road ANAND 388001	00000000000000016716
3517	003599	000000000000000003552	23-Jun-2021	1,100.00	HARSHAD SHANTILAL MEHTA C O S N MEHTA 2 17 SAPTARSHI SOCIETY OPP CIVIL CO	00000000000000016777
3518	003600	000000000000000003553	23-Jun-2021	550.00	NITINCHANDRA STATION ROAD THAKKER BUILDING 2ND FLOOR ANAND AN	00000000000000016797
3519	003601	000000000000000003554	23-Jun-2021	550.00	VARSHA ATUL PATEL 038010100050023 UTI BANK	00000000000000095161
3520	003602	000000000000000003555	23-Jun-2021	550.00	DURGABEN PANDYA 4952 BANK OF BARODA	00000000000000099738
3521	003603	000000000000000003556	23-Jun-2021	550.00	DEVENDRA UMAKANT RAWAL NALANDA BLOCKS NEAR GURU KRUPA BUNGLOW BEHIND ABHI	00000000000000037258
3522	003604	000000000000000003557	23-Jun-2021	550.00	RAJESH SUBRAMANIAN D 155 NATIOANL DAIRY DEVELOPMENT BOARD OPP JAGNATH	00000000000000096899
3523	003605	000000000000000003558	23-Jun-2021	550.00	SHANTILAL KARMCHAND MEHTA LAXMI MEDICAL STORE OPP LAXMI TALKIES HARIDAYA BUI	00000000000000079203
3524	003606	000000000000000003559	23-Jun-2021	550.00	DIPAKBHAI HARMANBHAI PATEL 060007 CORPORATION BANK	0000IN30063610282150
3525	003607	000000000000000003560	23-Jun-2021	550.00	DEVIBEN RAVINDRA MEHTA 1859 AADITYA BEHIND SORATHIYA HOSTEL BAKROL ROAD	00000000000000039545
3526	003608	000000000000000003561	23-Jun-2021	550.00	CHANDRAKANT PATEL SHUBH 104 SHIV AMBIKA APARTMENT OPP I B PATEL	00000000000000016801
3527	003609	000000000000000003562	23-Jun-2021	1,100.00	SHANTIBHAI R PATEL 46 SHREYAS NAGAR HOUS SOCIETY OPP JALIYA TALAVADI	00000000000000016672
3528	003610	000000000000000003563	23-Jun-2021	550.00	RAJESH H MODI C O AKVIM IND C1 401 GIDC VITHAL UDYOG NAGAR VALL	00000000000000058837
3529	003611	000000000000000003564	23-Jun-2021	550.00	CHAUHAN RAMILABEN B AT AND PO SIHOL TAL PETLAD DIST KHEDA VIA ANAND GUJA	00000000000000016886
3530	003612	000000000000000003565	23-Jun-2021	550.00	CHAUHAN BHANUBHAI J AT AND POST SIHOL TAL PETLAD DIST KHEDA VIA ANAND GU	0000000000000006144
3531	003613	000000000000000003566	23-Jun-2021	550.00	JIGNESHKUMAR MANIKANT PATEL 1940 BANK OF BARODA	0000IN30063610252717
3532	003614	000000000000000003567	23-Jun-2021	550.00	DINESHBHAI CHATURBHAI PATEL AT AND PO AMOD TA PETLAD DIST ANAND GUJARAT KHEDA 38	00000000000000017058
3533	003615	000000000000000003568	23-Jun-2021	1,100.00	KAVISH RAMESHCHANDRA PATEL GITANJALI DHARMDAS STREET PO TARAPUR TA KHAMBHAT G	000000000000000120423
3534	003616	000000000000000003569	23-Jun-2021	550.00	KAMLESH RAMESHCHANDRA PATEL DHARMDAS STREET PO TARAPUR TA KHAMBHAT GUJARAT KHE	000000000000000104299
3535	003617	000000000000000003570	23-Jun-2021	550.00	CHMIAKLAL M PATEL SHARDABEN CHAMPAKLAL PATEL SOLA BHAI S STREET AT P	00000000000000042834
3536	003618	000000000000000003571	23-Jun-2021	550.00	KIRTIBEN CHAMPAKBHAI PATEL PO ODE TA ANAND DI KAIRA GUJARAT SOLABHAI S STREET	00000000000000042835
3537	003619	000000000000000003572	23-Jun-2021	550.00	YOGESHKUMAR CHAMPAKLAL PATEL SOLABHAI S STREET AT POST ODE GUJA TA ANAND DI KH	00000000000000042836
3538	003620	000000000000000003573	23-Jun-2021	550.00	RAKESHKUMAR NATUBHAI PATEL NEAR JAIN DARASHAR TA ANAND PO ODE DIST KHEDA GUJA	000000000000000119477
3539	003621	000000000000000003574	23-Jun-2021	550.00	CHAMPAKBHAI MANIBHAI PATEL SOLABHAI S STREET AT PO ODE TA ANAND DT KAIRA KH	0000000000000006102
3540	003622	000000000000000003575	23-Jun-2021	550.00	JAGMOHAN CHAMPAKLAL SOIA BHAI STREET AT POST ODE GUJARA TA ANAND DI KA	0000000000000006103
3541	003623	000000000000000003576	23-Jun-2021	550.00	DILIPBHAI GORDHANBHAI PATEL PURNIMA CHOWK AT AND PO ODE TA ANAND DIST KHEDA GUJA	00000000000000016938

3542	003624	000000000000000003577	23-Jun-2021	550.00	DINESHBHAI R PATEL NEAR PRANAMI MANDIR POST ODE TA ANAND KHEDA 3882	000000000000000016942
3543	003625	000000000000000003578	23-Jun-2021	550.00	HASUMATIBEN G PATEL C O DINESHBHAI R PATEL NEAR PRANAMI MANDIR POST OD	000000000000000016943
3544	003626	000000000000000003579	23-Jun-2021	550.00	PATEL GOPAL BHAI MAGANBHAI 011910003847 DENA BANK	000000000000000016621
3545	003627	000000000000000003580	23-Jun-2021	550.00	PATEL SARYUBEN GOPAL BHAI 011910005349 DENA BANK	000000000000000016622
3546	003628	000000000000000003581	23-Jun-2021	550.00	PATEL JAYESHKUMAR GOPALBHAI 011910002205 DENA BANK	000000000000000016623
3547	003629	000000000000000003582	23-Jun-2021	550.00	PATEL RANCHODBHAI JATHABHAI MATHURBHAI HOLI CHAKALA ODD TAL ANAND DIST KHARA KHEDA 3882	000000000000000017053
3548	003630	000000000000000003583	23-Jun-2021	550.00	HARESHBHAI JIVANLAL KANSARA 26994 THE UMRETH URBAN CO OP BANK LTD	0000IN30063610278708
3549	003631	000000000000000003584	23-Jun-2021	550.00	PALAKBEN BHARATBHAI PATEL C O M B PATEL STATION ROAD T ANAND D KAIRA P O UMR	0000000000000000146410
3550	003632	000000000000000003585	23-Jun-2021	550.00	MAFATAL SOMALAL GANDHI 54 RAJNINAGAR CO OP HOUSING SOCIETY UMRETH KHEDA	000000000000000006012
3551	003633	000000000000000003586	23-Jun-2021	550.00	RAJESHKUMAR MAFATAL GANDHI 53 RAJNINAGAR CO OP HOUSING SOCIETY UMRETH KHEDA	000000000000000006013
3552	003634	000000000000000003587	23-Jun-2021	550.00	LALSINH UDESINH VADODIA WANTA STREET UMRETH DIST KHEDA GUJ KHEDA 388220	0000000000000000142862
3553	003635	000000000000000003588	23-Jun-2021	550.00	MADHUKANTA LALSINH VADODIA WANTA STREET UMRETH DIST KHEDA GUJ KHEDA 388220	0000000000000000142863
3554	003636	000000000000000003589	23-Jun-2021	550.00	HASUBEN V SHETH C O Shah Dahyabhai S Kakas Pole Panetar Panchavati	0000000000000000142035
3555	003637	000000000000000003590	23-Jun-2021	550.00	JAGRUTIBEN D SHAH C O SHAH DAHYABHAI S PANETAR PANCHAVATI KAKAS POLE	0000000000000000142036
3556	003638	000000000000000003591	23-Jun-2021	550.00	HARSHA NARENDRAKUMAR SHAH C O NARENDRA D SHAH PANCHAVATI KAKAS POLE PANETAR	0000000000000000142037
3557	003639	000000000000000003592	23-Jun-2021	550.00	BIMALKUMAR B PATEL C O B M PATEL STATION ROAD TAL ANAND DIST KAIRA G	00000000000000000139764
3558	003640	000000000000000003593	23-Jun-2021	550.00	PRAVINABEN BHAGAVATBHAI PATEL C O M B PATEL STATION ROAD T ANAND DIST KAIRA GUJ	00000000000000000139766
3559	003641	000000000000000003594	23-Jun-2021	137.50	JATINKUMAR AMBALAL PANDYA 8747 BANK OF INDIA	00001203820000059820
3560	003642	000000000000000003595	23-Jun-2021	550.00	JAYSHREE K KHAMBHOLJA OCHHAV SMRUTI KHEDAWALNI KHADKI DAKOR W RLY GUJ	0000000000000000039780
3561	003643	000000000000000003596	23-Jun-2021	550.00	NANUBHAI DAHYABHAI DOSHI 10 VRINDAVAN SOCIETY DAKOR KHEDA 388225	000000000000000005981
3562	003644	000000000000000003597	23-Jun-2021	550.00	PATEL RASHMIKANT KALIDAS C O PATEL CYCLE STORES STATION ROAD AT DAKOR DIST	0000000000000000017040
3563	003645	000000000000000003598	23-Jun-2021	550.00	NARHARIPRASAD AMBALAL KHAMBHOLJA PREMI NIVAS JUNA KUMBHARWADA GOPALPURA DAKOR KHEDA	0000000000000000127054
3564	003646	000000000000000003599	23-Jun-2021	550.00	PATEL NAVNITBHAI MANI BHAI AT AND PO MENPURA TA THASRA DIST KAIRA GUJARAT KHE	0000000000000000036724
3565	003647	000000000000000003600	23-Jun-2021	550.00	MINAXI G VYAS M G VYAS AT AND PO MENPURA TAL THASRA DIST KHEDA GUJ	0000000000000000036796
3566	003648	000000000000000003601	23-Jun-2021	1,100.00	SURESHBHAI MANGALDAS PATEL PATEL EASTATE STATION ROAD THASRA GUJARAT KHEDA 38	0000000000000000017049
3567	003649	000000000000000003602	23-Jun-2021	550.00	MAHENDRA SHAH Opp Tower At Thasra KHEDA 388250	000000000000000007292
3568	003650	000000000000000003603	23-Jun-2021	880.00	BALASINOR NAGRIK SAHKARI BANK LTD SAHKAR BHAVAN KHARAKUVA BALASINOR KHEDA 388255	000000000000000006021
3569	003651	000000000000000003604	23-Jun-2021	550.00	PATEL KASHMIRABEN KIRITBHAI AT RANGINPURALAT PO BALASINOR TA THASARA DI KHEDA	0000000000000000016935
3570	003652	000000000000000003605	23-Jun-2021	1,100.00	DURLABHIBHAI GANESHBHAI MAKWANA 10685426911 STATE BANK OF INDIA	0000IN30199110545228
3571	003653	000000000000000003606	23-Jun-2021	550.00	NALINI PRAMODCHANDRA JOSHI OPP PRAIPBHAI VAKILL S HOUSE PANCHHATADIA BALAS	000000000000000006029
3572	003654	000000000000000003607	23-Jun-2021	550.00	PATEL DHULABHAI NAROTTAMDAS NEAR RAMJI MANDIR AT AND POST VASAD DIST KAIRA GUJAR	000000000000000006123
3573	003655	000000000000000003608	23-Jun-2021	550.00	PRAFULBHAI RANCHHODBHAI PATEL OPP RAMJI MANDIR VASAD TA ANAND DIST KHEDA KHED	0000000000000000016790
3574	003656	000000000000000003609	23-Jun-2021	550.00	MEENABHAI PRAFULBHAI PATEL OPP RAMJI MANDIR VASAD TA ANAND DIST KHEDA KHED	0000000000000000016791
3575	003657	000000000000000003610	23-Jun-2021	550.00	SONI NAVANITBHAI N OPP RAMJI MANDIR VASAD TA ANAND DIST KHEDA KHED	0000000000000000016792
3576	003658	000000000000000003611	23-Jun-2021	550.00	SONI ALKABEN NAVANITBHAI OPP RAMJI MANDIR VASAD TA ANAND DIST KHEDA KHED	0000000000000000016793
3577	003659	000000000000000003612	23-Jun-2021	550.00	JASHBHAI NAROTTAMBHAI PATEL Khadaki Talpad At AND Po Bhetasi Tal Borsad Dist	0000000000000000086298
3578	003660	000000000000000003613	23-Jun-2021	550.00	UMESHKUMAR RAMANBHAI PATEL 457010100069331 AXIS BANK LTD	00001203320002806976
3579	003661	000000000000000003614	23-Jun-2021	550.00	RAGINI C BAROT SHRI NATHJI KRUPA ANAND NAGAR BEHIND KALIKUND NAGA	0000000000000000072188
3580	003663	000000000000000003616	23-Jun-2021	550.00	KIRITKUMAR ISHWARBHAI SUTHAR MOTI BHUVAN NEAR SANTRAM MANDIR PO KARAMSAD KH	0000000000000000073771
3581	003664	000000000000000003617	23-Jun-2021	550.00	DAYARAM C RATHOD C O C M PATEL HIGH SCHOOL PO KHAMBHOLAJ TA ANAND D	0000000000000000019178
3582	003665	000000000000000003618	23-Jun-2021	550.00	ATULBHAI CHAMPAKBHAI PATEL MOTI KHADKI VILLEGE SAMARKHA TALUKA ANAND DIST KHE	0000000000000000016844

3583	003666	00000000000000003619	23-Jun-2021	550.00	MANRUPPURI GOSWAMI AT AND PO SARSA TAKUKA ANAND DIST KHE GUJARAT KHED	0000000000000016631
3584	003667	00000000000000003620	23-Jun-2021	550.00	BHAVNABEN PRAKASHKUMAR THAKKAR PO SARSA BAZAR TA ANAND DIST KAIRA GUJARAT KHEDA 3	00000000000000122775
3585	003668	00000000000000003621	23-Jun-2021	880.00	THE DHARMAJ PEOPLES CO OP BANK LTD BOX NO 7 DHARMAJ DIST KHIRA KHEDA 388430	0000000000000006189
3586	003671	00000000000000003624	23-Jun-2021	550.00	CHANDUBHAI GORDHANBHAI PATEL MOHAN CHAWCK GUJARAT STATE TAL PETLAD DIST KALRA A	0000000000000039667
3587	003672	00000000000000003625	23-Jun-2021	550.00	ARUN BHAI DAHYA BHAI PATEL 1945 DENA BANK	0000000000000006081
3588	003673	00000000000000003626	23-Jun-2021	550.00	KIRIT BHAI DAHYABHAI PATEL 2067 DENA BANK	0000000000000006083
3589	003674	00000000000000003627	23-Jun-2021	550.00	ASHOK BHAI DAHYA BHAI PATEL 2067 DENA BANK	0000000000000006084
3590	003675	00000000000000003628	23-Jun-2021	550.00	SURIYAKANT HARBHAI PATEL SIVAKRUPA VALLABHA CHOWK TAL PETLAD DIST KAIRA AT	00000000000000045719
3591	003676	00000000000000003629	23-Jun-2021	550.00	GHANSHYAM KANABHAI DODIYA 10737640858 STATE BANK OF INDIA	0000IN30199110618050
3592	003677	00000000000000003630	23-Jun-2021	550.00	PATEL VIPINCHANDRA KANTILAL New House Ta Petlad Dist KHEDA 388450	00000000000000017037
3593	003678	00000000000000003631	23-Jun-2021	275.00	VIRENDRA YADAV 10680896379 STATE BANK OF INDIA	00001201750000211332
3594	003679	00000000000000003632	23-Jun-2021	550.00	BHARAT B PATEL MALI FALIA STATION ROAD PETLAD KHEDA 388450	00000000000000073976
3595	003680	00000000000000003633	23-Jun-2021	1,100.00	PANKAJKUMAR RAMANBHAI PATEL 21 B ASHAPURI SOCIETY AT PIPLAV TA SOJITRA DIST	00000000000000169325
3596	003681	00000000000000003634	23-Jun-2021	550.00	PRAKASHBHAI RATILAL PATEL AT PALAJ TA PETLAD DIST KAIRA KHEDA 388465	00000000000000103997
3597	003682	00000000000000003635	23-Jun-2021	550.00	ASWINBHAI P PATEL R K TECH INSTITUTE I T I AT PO SUNAV TA PETLAD DIS	00000000000000121660
3598	003683	00000000000000003636	23-Jun-2021	550.00	MAHENDRABHAI KANTIBHAI PATEL 10685769200 STATE BANK OF INDIA	0000IN30133020213453
3599	003685	00000000000000003638	23-Jun-2021	550.00	ARUNKUMAR AMBALAL PATEL C O CHIKU PRODUCTS PO ANKLAV TA BORSAD DIST KAIRA	0000000000000005997
3600	003686	00000000000000003639	23-Jun-2021	550.00	USHABEN PATEL C O CHIKU PRODUCTS PO ANKLAV TA BORSAD DIST KAIRA	0000000000000005998
3601	003687	00000000000000003640	23-Jun-2021	550.00	DINESHBHAI RAVJIBHAI PATEL C O SHANABHAI BAPUBHAI PATEL AMBALIPURA ANKLAY DI	00000000000000072184
3602	003688	00000000000000003641	23-Jun-2021	550.00	PATEL CHIMANBHAI SHANABHAI AT AND POST BAMANGAM TA BORSAD DIST KAIRA KHEDA 38	0000000000000001685
3603	003690	00000000000000003643	23-Jun-2021	550.00	SONI FARSHUBHAI BECHARBHAI NEAR SWAMINARAYAN TEMPLE BHADRAN TA BORSAD VIA ANA	00000000000000140360
3604	003691	00000000000000003644	23-Jun-2021	550.00	RADHESHYAM HARBHAI PATEL JUNI KHADKI NO 2 BHADRAN DI KHEDA GUJARAT KHEDA	0000000000000016640
3605	003693	00000000000000003646	23-Jun-2021	550.00	RAMANBHAI ISHWERBHAI PATEL MOTIKHADKI PO BHADRAN DIST KHEDA GUJARAT KHEDA	0000000000000000930
3606	003694	00000000000000003647	23-Jun-2021	1,100.00	DHANLAXMIBEN M PATEL KOTHI FALIYA BHADRAN TAL BORSAD DIST KHEDA GUJARAT	0000000000000006045
3607	003695	00000000000000003648	23-Jun-2021	550.00	KANTIBHAI PUJABHAI WALAND MOTI KHADKI VIL SHISHWA TA BORSAD DIST KHEDA VIA B	0000000000000006053
3608	003696	00000000000000003649	23-Jun-2021	550.00	JASHWANT BHAI ISHWARBHAI CHAWADA ISHWAR KRUPA CO OP HSG SOCIETY VIL BORSAD DIST KHE	0000000000000006068
3609	003697	00000000000000003650	23-Jun-2021	550.00	SOLANKI FATEHSINH SHIVSINH 3 VRUNDAVAN CO OP HSG SOC LTD VASAD ROAD BORSAD DI	0000000000000006070
3610	003698	00000000000000003651	23-Jun-2021	550.00	RANA PRABHUBHAI DALSUKHBHAI MOTIGOLWAD NEAR BAZAR BORSAD DIST KHEDA KHEDA 38	0000000000000019176
3611	003699	00000000000000003652	23-Jun-2021	550.00	ISHWARBHAI B VANKAR BANK OF INDIA VASNA TA BORSAD DIST KHEDA KHEDA	0000000000000016969
3612	003700	00000000000000003653	23-Jun-2021	550.00	PATEL ATULKUMAR CHANDUBHAI KASHIPURA TAMBOLI STREET BORSAD DIST KHEDA KHEDA 3	00000000000000122777
3613	003701	00000000000000003654	23-Jun-2021	550.00	GIRISHBHAI PUJABHAI PATEL WEST PART MERCHANT AT DAYOL TA BORSAD DIST KAIRA	00000000000000073735
3614	003702	00000000000000003655	23-Jun-2021	550.00	JITENDRAKUMAR R PANCHAL AT AND PO DAVOL TA BORDAD DIST KHAIRA DAVOL KHEDA	0000000000000018279
3615	003703	00000000000000003656	23-Jun-2021	550.00	RAJENDRAKUMAR RAOJIBHAI PANCHAL TA BORSAD DIST KAIRA DAVOL KHEDA 388544	0000000000000018280
3616	003704	00000000000000003657	23-Jun-2021	550.00	PRAVINBHAI RAMANBHAI PATEL C O LAXMI PULSE MILL ANKLAV KHEDA 388570	0000000000000016878
3617	003705	00000000000000003658	23-Jun-2021	550.00	SHARMISTHA BHUPENDRA KACHHIA C O BHUPENDRA AMBALAL KACHHIA DADA CHOWK AT AND PO V	00000000000000126347
3618	003706	00000000000000003659	23-Jun-2021	550.00	DILIPKUMAR PARSOTTAMDAS VYAS 3307 BANK OF INDIA	00001301190300057247
3619	003707	00000000000000003660	23-Jun-2021	550.00	CHANDRAHAS MAFATLAL OZA KUTA POLE NEAR GHAS GAWARA KHAMBHAT KHEDA 388620	00000000000000063485
3620	003708	00000000000000003661	23-Jun-2021	412.50	SUSHILKUMAR PATEL 264010100008105 UTI BANK LTD	0000IN30051312591478
3621	003709	00000000000000003662	23-Jun-2021	550.00	BHAILAL BHAI Z PATEL 34 ANKLESHWAR MAHADEV SOCIETY NEAR ARTS AND SCIENCE	00000000000000027092
3622	003710	00000000000000003663	23-Jun-2021	550.00	RAMESHCHANDRA HIRALAL PATEL 264010100031383 UTI BANK LTD	0000IN30051313396496
3623	003711	00000000000000003664	23-Jun-2021	550.00	ZAKIYA NASIR TRUNKWALA BOOTWALA MANSION 1ST FLOOR AMLI FALIA VOHRAWAL GH	00000000000000070032
3624	003712	00000000000000003665	23-Jun-2021	550.00	RAJENDRA INDUPRASAD THAKER LUHAR SUTHAR FALIYA NEAR KUVA GODHRA PANCHMAHAL	0000000000000016565
3625	003713	00000000000000003666	23-Jun-2021	550.00	SUMANBEN PATEL C O BHAILALBHAI M PATEL 58 MA GAYATRINAGAR SOCIETY	0000000000000016784

3626	003714	00000000000000003667	23-Jun-2021	550.00	VARIA HIREN RAMESHCHANDRA DOCTOR VILLA OPP JAIN SOCIETY NEAR CHARCH GODHRA D	00000000000000149176
3627	003715	00000000000000003668	23-Jun-2021	550.00	SAMIR ASHWIN SHAH NEAR CENTRAL BANK SAIWADA GODHRA PANCHMAHAL 38900	00000000000000118492
3628	003716	00000000000000003669	23-Jun-2021	550.00	SHITAL C SHAH SHITAL ANKLESHWAR MAHADEV ROAD GODHRA PANCHMAHAL	0000000000000019197
3629	003717	00000000000000003670	23-Jun-2021	550.00	ZEHRA ASGAR DHILAWALA 13129 DAHOD MERCANTILE CO OP BANK	00001202890000661071
3630	003718	00000000000000003671	23-Jun-2021	1,100.00	RAJUBEN PANKAJ KUMAR DESAI 8 VRINDAVAN SOCIETY OPP CHIRAYU HOSPITAL DAHOD PAN	00000000000000144131
3631	003719	00000000000000003672	23-Jun-2021	495.00	BANVARILAL SUGANCHAND AGRAWAL 2213 DAHOD URBAN CO OP BANK	00001201060000313245
3632	003720	00000000000000003673	23-Jun-2021	550.00	THAKORLAL HIMATLAL SHAH DESAIWADA MATHUR DESAI KHADAKI DOHA DIST GUJARAT	0000000000000007248
3633	003721	00000000000000003674	23-Jun-2021	1,100.00	SAMEER THAKORLAL SHAH DESAIWADA MATHUR DESAI KHADAKI DOHA DIST GUJARAT	0000000000000007249
3634	003722	00000000000000003675	23-Jun-2021	550.00	MAHESH HARIPRASAD DESAI 2 Sardar Colony Station Road Dahod PANCHMAHAL 389	00000000000000163087
3635	003723	00000000000000003676	23-Jun-2021	550.00	PATEL KRUPAL BHAILALBHAI 4621 VEPAR UDYOG VIKAS SAHAKARI BANK LTD	00001301670000648083
3636	003724	00000000000000003677	23-Jun-2021	1,100.00	DINESH CH KHANDELWAL Dinesh Agencies Jail Road Pratapgadh PANCHMAHAL 3	0000000000000012072
3637	003725	00000000000000003678	23-Jun-2021	550.00	PANNABEN DAVE VYAS WADA SHEHERA TA SHEHERA PANCHMAHALS PANCHMA	0000000000000018847
3638	003726	00000000000000003679	23-Jun-2021	1,100.00	KAUSHIKKUMAR DAVE VYAS WADA TA SHEHERA DIST PANCH MAHALS PANCHMAHA	0000000000000018845
3639	003727	00000000000000003680	23-Jun-2021	82.50	VIPUL DHANPAL TELI 0101768 LUNAWADA PEOPLES CO OPERATIVE BANK LTD	0000120281000010581
3640	003728	00000000000000003681	23-Jun-2021	1,100.00	NATVERLAL SHANTILAL SONI PIPLI BAZAR GOLVAD NAKA PANCHMAHAL GUJARAT AT AND PO	0000000000000018770
3641	003729	00000000000000003682	23-Jun-2021	550.00	SHANTABEN PATEL C O R H PATEL KISAN MADHYAMIE VIDYA TA PO LUNAWADA	0000000000000018904
3642	003730	00000000000000003683	23-Jun-2021	550.00	DASARATHLAL OCHHAVLAL GANDHI PIPLI BAZAR LUNAWADA VIA GODHRA DIST PANCHMAHALS	00000000000000080035
3643	003731	00000000000000003684	23-Jun-2021	550.00	CHHATRAPAL DILIPSINH PUVAR AT POST SANGAVADA TA SANTRAMPUR PMS GUJARAT PANCH	00000000000000124702
3644	003732	00000000000000003685	23-Jun-2021	275.00	SANTOSHBAI BABULAL SHAH 05970100004014 BANK OF BARODA	00001204280000031915
3645	003733	00000000000000003686	23-Jun-2021	550.00	R S VARIA PAVAGADH ROAD HALOL PANCHMAHAL PANCHMAHAL 389350	00000000000000120720
3646	003734	00000000000000003687	23-Jun-2021	550.00	KANAIYALAL HARILAL SONI 2005703 BANK OF BARODA	0000IN30199110495807
3647	003735	00000000000000003688	23-Jun-2021	550.00	RADHA KANAIYALAL SONI HOLI CHAKLA DEVGADH BARIA PANCHMAHAL 389380	0000000000000019393
3648	003736	00000000000000003689	23-Jun-2021	1,100.00	SMRUTIBEN NAVNITBHAI VARMA 06202011007847 ORIENTAL BANK OF COMMERCE	00001201060000528173
3649	003737	00000000000000003690	23-Jun-2021	1,100.00	BHAGUBHAI GOVINDBHAI PATEL NARSHIJI S POLE SINOR WATA KHADKI BARODA VADODAR	00000000000000075325
3650	003738	00000000000000003691	23-Jun-2021	550.00	SHARMISTABEN TARUNKUMAR SHAH ASHISH 20 KASHIVISHWANATH NAGAR JAWAHARLAL NEHRU	00000000000000087266
3651	003739	00000000000000003692	23-Jun-2021	550.00	PANKAJBHAI S SHETH 22 Kailash Society Waghadia Road VADODARA 3900	00000000000000086455
3652	003740	00000000000000003693	23-Jun-2021	550.00	SHUKLA PARIMALKUMAR LAXMISHANKAR Ghantiada Bakarawalas Lane Baroda VADODARA 3900	00000000000000037501
3653	003741	00000000000000003694	23-Jun-2021	550.00	VINOD R SHAH LAXMI KRUPA VARIMATA CHOK LAKKAPITA ROAD BARODA VA	00000000000000114261
3654	003743	00000000000000003696	23-Jun-2021	550.00	DEVANG N DESAI 3 Purohit Apartment Sayajigunj VADODARA 390001	00000000000000118561
3655	003744	00000000000000003697	23-Jun-2021	550.00	MUKESH BHAI NATWARLAL UPADHYAY 305 USHA KIRAN BUILDING RAOPURA BARODA VADODARA	00000000000000000462
3656	003745	00000000000000003698	23-Jun-2021	1,100.00	BHARTIBEN S SONI PIPLA SHERI GHADIALI POLE OPP DR SHIKHARCHAND GHAD	00000000000000147427
3657	003746	00000000000000003699	23-Jun-2021	550.00	PADMINI UPENDRA SHROFF ARUNODAY PRATAP ROAD RAOPURA BARODA VADODARA 390	00000000000000068734
3658	003747	00000000000000003700	23-Jun-2021	550.00	SHAILESH P TRIVEDI OPP KALYAN BHUVAN BAIWADA SHETH SHERI BARODA VA	00000000000000081770
3659	003748	00000000000000003701	23-Jun-2021	550.00	HAJI MOHMED ISMAIL 1 54 PATEL FALIYU P O DAHEGAM DIST BHARUCH VADOD	0000000000000017316
3660	003749	00000000000000003702	23-Jun-2021	550.00	NAINA R SHETH 1 SHEKTIKUPA COOP HOUSING SOCIETY R V DESAI ROAD B	0000000000000018044
3661	003750	00000000000000003703	23-Jun-2021	550.00	KALPANA HARIVADAN SHAH C O Hari Plumber Opp Lal Court Kank Palace Rd Vado	0000000000000018219
3662	003751	00000000000000003704	23-Jun-2021	550.00	HARIVADAN PUNJALAL SHAH HARI PLUMBER KANKUWALA ST OPP COURT PALACE ROAD BA	0000000000000018222
3663	003752	00000000000000003705	23-Jun-2021	550.00	HARIVADAN PUNJALAL SHAH HARI PLUMBER KANKUWALA ST OPP COURT PALACE ROAD BA	0000000000000018223
3664	003753	00000000000000003706	23-Jun-2021	550.00	PATEL JAYNTIBHAI R 109 VIJAY SOCIETY NEW KHNDERAO ROAD BAKARA WADI BA	0000000000000018229
3665	003754	00000000000000003707	23-Jun-2021	550.00	KANDOI MANILAL CHANDULAL BEHIND KHANDERAO MARKET GANESH BHUVAN NO I VADODAR	0000000000000019271
3666	003755	00000000000000003708	23-Jun-2021	550.00	KANDOI KUSUMBEN RATILAL BEHIND KHANDERAO MARKET GANESH WADI GANGA SADAN VA	0000000000000019272

3667	003756	00000000000000003709	23-Jun-2021	550.00	KANDOI RATILAL CHANDULAL BEHIND KHANDERAO MARKET GANESH BHUWAN I VADODARA	0000000000000019273
3668	003757	00000000000000003710	23-Jun-2021	550.00	RATILAL PATEL D 181 REDDEEP SOCIETY OPP POLOGROUND NR BARODA HIG	0000000000000019441
3669	003758	00000000000000003711	23-Jun-2021	550.00	MAHESH K VAISHNAV 3 A KAILASH NAGAR B H BANK OF BARODA KOTECCHA CHOW	00000000000000171862
3670	003759	00000000000000003712	23-Jun-2021	1,100.00	TUSHAR R CHANDARANA 2570 CENTRAL BANK	00000000000000138092
3671	003760	00000000000000003713	23-Jun-2021	550.00	JAYSHREE ARVINDBHAI KANSARA ARVIND NIWAS M K ROAD KANSARA BAZAR NR SURTI KHAMA	00000000000000129446
3672	003761	00000000000000003714	23-Jun-2021	550.00	BIPIN INDRAVADAN PARIKH IANO II KOLAKHADI RATAV POLE GHADIALI POLE BARODA	00000000000000067646
3673	003762	00000000000000003715	23-Jun-2021	550.00	PURVI K CHOKSHI Ghadiyali Pole Kolakhadi Opp Ratan Pole Navdeep B	00000000000000069848
3674	003763	00000000000000003716	23-Jun-2021	1,100.00	THAKER SUNIL PARIMAL 402 AMBICA APPTS SHANKAR TEKRI NEAR LAKDI POOL D	00000000000000071218
3675	003764	00000000000000003717	23-Jun-2021	550.00	GHANSHYAM BABUBHAI PATEL SUKANYA KUNJ GROUND FLOOR SARDAR BHAVAN LANE BAROD	00000000000000126742
3676	003765	00000000000000003718	23-Jun-2021	1,100.00	SHAILAJA VAIDYA 301 DHARMENDRA APTS LAKADI POOL DANDIA BAZAR BAROD	00000000000000126555
3677	003766	00000000000000003719	23-Jun-2021	550.00	ROHIT R PRADHAN KRUSHNA HATHI POLE DANDIA BAZAR BARODA VADODARA	00000000000000064999
3678	003767	00000000000000003720	23-Jun-2021	550.00	ASHVINBHAI SHANKAR PRASAD PATHAK PATHAK NIVAS BHATIA SHERI BAJWADA BARODA VADOD	00000000000000088544
3679	003768	00000000000000003721	23-Jun-2021	550.00	PATEL RAOVJIBHAI M Unda Falia Nagarwada Vadodara VADODARA 390001	00000000000000037878
3680	003769	00000000000000003722	23-Jun-2021	550.00	PANNABEN K PATEL OPP GANDHI LODGE HATHI POLE PALACE VADODARA VADO	00000000000000038109
3681	003770	00000000000000003723	23-Jun-2021	550.00	KIRIT KUMAR PATEL OPP GANDHI LODGE HATHI POLE PALACE VADODARA VADO	00000000000000038110
3682	003771	00000000000000003724	23-Jun-2021	550.00	DEVENDRA RAMANLAL PATEL 4 ADARSH SOCIETY OPP KRISHNA CINEMA R V DESAI ROAD	00000000000000038147
3683	003772	00000000000000003725	23-Jun-2021	550.00	KANCHANLAL MAGANLAL SHAH 19 PARSHAN SOCIETY R V DESAI ROAD NEAR GANESH SOCI	00000000000000159004
3684	003773	00000000000000003726	23-Jun-2021	550.00	ALKABEN DILIPKUMAR PATEL 4229 UMA CO OPERATIVE BANK LTD	0000IN30115112402145
3685	003774	00000000000000003727	23-Jun-2021	550.00	KIRIT RAMANBHAI PATEL 8B SHANTINIKETAN HSG SOC B H CONVENT SCHOOL MR LAD	00000000000000067533
3686	003775	00000000000000003728	23-Jun-2021	550.00	JYANTIBHAI DHANJIBHAI PATEL 26 DIVYALOK PARK SOCY NEAR CHHANI JAKATNAKA BARO	00000000000000063932
3687	003776	00000000000000003729	23-Jun-2021	550.00	BACHUBHAI SUNDERLAL DESAI 109 JYOTI SOCIETY FATEHGUNJ CAMP B H CONVENT SCH	00000000000000129860
3688	003777	00000000000000003730	23-Jun-2021	550.00	PRAVINABEN V PATEL 44 SARDAR NAGAR SOCIETY NIZAMPURA CHHANI ROAD VADO	00000000000000172767
3689	003778	00000000000000003731	23-Jun-2021	1,100.00	VARSHA MUKESH PATHAK 65 SARVODAYA SOCIETY NIZAMPURA BARODA VADODARA 3	00000000000000018524
3690	003779	00000000000000003732	23-Jun-2021	550.00	MUKESH S TRIVEDI C O R R VYAS SHIVAM 15 D NATRAJ SOCEITY NIZAMPURA	00000000000000126284
3691	003780	00000000000000003733	23-Jun-2021	550.00	MOHIT GAURISHANKER UPADHYAY 10 B SHIV SAGAR SOCEITY NEAR SHARAD NAGAR NIZAMPU	00000000000000081140
3692	003781	00000000000000003734	23-Jun-2021	550.00	SUDHA DATTATRAYA MULEY 18 A TASKAND SOC NEAR DELUX SOC NIZAMPURA BARODA V	00000000000000163372
3693	003782	00000000000000003735	23-Jun-2021	550.00	AMIN CHANDRIKA DILIPKUMAR 225 SARDARNAGAR SOCIETY CHHANI ROA BARODA VADODA	00000000000000037380
3694	003783	00000000000000003736	23-Jun-2021	550.00	AMIN DILIPKUMAR VINUBHAI 225 SARDARNAGAR SOCIETY CHHANI ROA BARODA VADODA	00000000000000037381
3695	003784	00000000000000003737	23-Jun-2021	550.00	MAHENDRA N PATEL 14 YOGESHWAR KRIPA SOC 344 KADAMPNAGAR NIZAMPURA BA	00000000000000102034
3696	003785	00000000000000003738	23-Jun-2021	1,100.00	VITHTHALBHAI MANGAL BHAI PATEL Mota Falia At AND Po Harni VADODARA 390003	00000000000000000480
3697	003786	00000000000000003739	23-Jun-2021	550.00	BELA A SHAH 8 Pushpakunj Society Nr Uco Bank Gorwa VADODARA 3	00000000000000157341
3698	003787	00000000000000003740	23-Jun-2021	550.00	SANJAY CHOPRA 7 B RAMESHWAR SOCIETY DUFNALA SHAHIBAGH AHMEDABAD	00000000000000132543
3699	003788	00000000000000003741	23-Jun-2021	550.00	SHAH KISHORIBEN 12 NAMRATA SOCIETY N H ROAD NO 8 BARODA VADODAR	0000000000000018313
3700	003789	00000000000000003742	23-Jun-2021	550.00	DHANLAXMIBEN M PATEL C 15 PRANAV SOCIETY LAL BAUG ROAD BARODA VADODARA	00000000000000102440
3701	003790	00000000000000003743	23-Jun-2021	275.00	AGARWAL SITARAM GAJANAND 013010200031903 AXIS BANK LTD	00001301670000252966
3702	003791	00000000000000003744	23-Jun-2021	550.00	NEELIMA AGA 13 A LAXMI COLONY BEHIND DINESH MILLS NEAR URMI SO	00000000000000121400
3703	003792	00000000000000003745	23-Jun-2021	1,100.00	NEELIMA AGA 13 A LAXMI COLONY BEHIND DINESH MILLS NEAR URMI SO	00000000000000121401
3704	003793	00000000000000003746	23-Jun-2021	550.00	VARSHA KAMLESH SHAH C 36 2ND FLOOR ANUPAMNAGAR HOUSING COLONY OPP DOLL	00000000000000037717
3705	003794	00000000000000003747	23-Jun-2021	550.00	KAMLESH MANUBHAI SHAH C 36 2ND FLOOR ANUPAMNAGAR HOUSING COLONY OPP DOLL	00000000000000037718
3706	003795	00000000000000003748	23-Jun-2021	550.00	KANTILAL MEHTA B 33 SHRENIK PARK PRODUCTIVITY ROAD OPP FOOTBALL	00000000000000037663
3707	003796	00000000000000003749	23-Jun-2021	1,100.00	VISHVA V THAKRAR 301 GIRIRAJ APPARTMENT RACE COURSE BARODA VADODA	0000000000000019233

3708	003797	00000000000000003750	23-Jun-2021	550.00	DHAKE KAMALAKAR PUNDALIK CAESURA 6 TARANG SOCIETY PRODUCTIVITY ROAD BARODA	0000000000000019252
3709	003798	00000000000000003751	23-Jun-2021	275.00	RAJESH CHHABRIA 9327 CORPORATION BANK	0000IN30199110166666
3710	003799	00000000000000003752	23-Jun-2021	550.00	SHAH MUKESH 24 B NAVNEET PARK COOP HSG SOCY LTD OPP ZAVER NA	0000000000000018445
3711	003800	00000000000000003753	23-Jun-2021	275.00	ISMAIL GABUBHAI DUDHWALA 6610 CENTRAL BANK OF INDIA	00001301870000127572
3712	003801	00000000000000003754	23-Jun-2021	550.00	KANTILAL SHAH 44 GANDHI PARK SOCIETY HARNI ROAD BARODA VADODA	0000000000000018598
3713	003802	00000000000000003755	23-Jun-2021	1,100.00	VIPUL ANIRUDH JOSHI 3399 DENA BANK	00001301670000374894
3714	003803	00000000000000003756	23-Jun-2021	1,100.00	JYOTIBEN H THAKKAR 29 HARDWAR NAGAR SOCIETY NEAR GANDHI PARK HARNI RO	0000000000000018228
3715	003804	00000000000000003757	23-Jun-2021	550.00	PRAVINCHANDRA SHAH ABHISHEK A 10 ASHIRWAD SOCIETY B H SUBHASH PARK H	0000000000000018150
3716	003805	00000000000000003758	23-Jun-2021	550.00	HITESH T JOSHI 27693 UTI BANK LTD	0000000000000074478
3717	003806	00000000000000003759	23-Jun-2021	1,100.00	PRAVINBHAI MOTIBHAI PURANI PURANI NIWAS AT AND POST HARNI BARODA VADODARA 39	0000000000000000465
3718	003807	00000000000000003760	23-Jun-2021	1,100.00	CHANDRA MANGHARAM KHINANI 25C VIDYANAGAR SOCIETY SANT KANWAR COLONY BARODA	0000000000000018965
3719	003808	00000000000000003761	23-Jun-2021	1,100.00	MAHENDRA KANTILAL MODI FATEHPURA CHAR RASTA NEAR CHABUTTR BARODA VADOD	0000000000000019094
3720	003809	00000000000000003762	23-Jun-2021	1,100.00	BIPIN KANTILAL MODI FATEHPURA CHAR RASTA NEAR CHABUTTR BARODA VADOD	0000000000000019095
3721	003810	00000000000000003763	23-Jun-2021	550.00	PATEL BHAGWATI BHAI 1AKASHDEEP COLONY BEHIND SUBHASH P HASHI ROAD VAD	0000000000000037983
3722	003811	00000000000000003764	23-Jun-2021	550.00	RAMESH D PANDYA 20014360 BANK OF BARODA	0000IN30051312195787
3723	003812	00000000000000003765	23-Jun-2021	1,100.00	PATELBHOGILAL TRIBHOVANDAS New Ellora Park 39 239 Third Floor Race Course Cir	0000000000000037892
3724	003813	00000000000000003766	23-Jun-2021	550.00	SUNILBHAI BALDEVBHAI DESAI 8433 BANK OF INDIA	0000IN30012611108454
3725	003814	00000000000000003767	23-Jun-2021	1,100.00	LALABEN BHOGILAL PATEL New Ellora Park 39 239 Third Floor Race Course Cir	0000000000000037893
3726	003815	00000000000000003768	23-Jun-2021	550.00	BHARAT BHOGILAL PATEL New Ellora Park 39 239 Third Floor Race Course Cir	0000000000000037894
3727	003816	00000000000000003769	23-Jun-2021	1,100.00	DEEPAK V MEHTA C 3 10 MAHAVIR NAGAR ATMA JYOTI ASHRAM ROAD ELLORA	0000000000000037928
3728	003817	00000000000000003770	23-Jun-2021	1,100.00	AJIT KUMAR PATEL RAVI 14 GAUTAMNAGAR SOCIETY RACE CO BARODA VADOD	0000000000000038037
3729	003818	00000000000000003771	23-Jun-2021	550.00	MAHESH RAMANLAL THAKKAR C O RAMANLAL M THAKKAR A 8 SHEVASHRM SOCIETY RACE	0000000000000000508
3730	003819	00000000000000003772	23-Jun-2021	550.00	PARIKH USHA K B J PARIKH BUNGALOW AMRAKUNJ EXTENSION ELLORA PARK	00000000000000125108
3731	003820	00000000000000003773	23-Jun-2021	550.00	ARVIND JAIN C O INOX INDIA LTD 4TH FLOOR ABS TOWERS OLD PADRA	00000000000000160595
3732	003821	00000000000000003774	23-Jun-2021	550.00	TARABEN KHUSHALDAS PATEL 13 A SHAIMEL SOCIETY NO 1 ELLORAPARK BARODA VADOD	00000000000000102676
3733	003822	00000000000000003775	23-Jun-2021	550.00	RAMGAURI GOVIND BAPUDRA A 3 RADHIKA APT NEW I P C L ROAD SUBHANPURA ROA	00000000000000075163
3734	003823	00000000000000003776	23-Jun-2021	1,100.00	JATIN RAMESHCHANDRA DESAI 23 B SHAIMEE SOCIETY RACE COURSE ROAD BARODA VADO	00000000000000109210
3735	003824	00000000000000003777	23-Jun-2021	550.00	AMBALALBHAI P PATEL 17 B SAIMY SOCIETY NO 2 NEAR VIDYAVIKAS HIGH SCHOO	00000000000000109381
3736	003825	00000000000000003778	23-Jun-2021	550.00	SATANI NASIRALI SULTANALI 301 PRATIK APARTMENT OPP ELLORAPARK SHOPPING CENT	00000000000000093010
3737	003826	00000000000000003779	23-Jun-2021	1,100.00	TAPASVI PARIKH 13 SEVAK NAGAR RACE COURSE BARODA VADODARA 390007	00000000000000127395
3738	003827	00000000000000003780	23-Jun-2021	550.00	VASANT AMBALAL PATEL 17 B SAIMY SOCIETY SUBHANPURA BARODA VADODARA 390	00000000000000113735
3739	003828	00000000000000003781	23-Jun-2021	550.00	SMITA H MHAISKAR 5 RAVI DEEP SOCIETY NR ATMAJYOTI ASHRAM SUBHANPURA	00000000000000114215
3740	003829	00000000000000003782	23-Jun-2021	550.00	DAXESH CHANDRAKANT SHAH 43 Ushanagar Society Gotri Road Behind Esis Hospit	0000000000000023512
3741	003830	00000000000000003783	23-Jun-2021	550.00	BHOGILAL NARANBHAI PATEL 17 A ANKUR PARK SOCIETY OPP ELECTRIC SUB STATION S	0000000000000019461
3742	003831	00000000000000003784	23-Jun-2021	1,100.00	NITINBHAI PARSOTAMBHAI PATEL 18 SHREE CHAMUNDA SOC GOTRI ROAD VADODARA VADODAR	00000000000000156152
3743	003832	00000000000000003785	23-Jun-2021	550.00	SANAT SHAH F 2 STUTI APARTMENT 15 B URMII SOCIETY B P C ROAD	00000000000000172915
3744	003833	00000000000000003786	23-Jun-2021	1,100.00	MEERA ASHOK VAISHNAVI 13 A CITIZEN SOCIETY NEAR ATMAJYOTI ASHRAM RACE CO	0000000000000037378
3745	003834	00000000000000003787	23-Jun-2021	550.00	PRATIMA KRISHNACHANDRA MOTANPOTRA 94129 BANK OF BARODA	0000000000000017915
3746	003835	00000000000000003788	23-Jun-2021	550.00	TARAMATI RAMESHBHAI PATEL 20 NANDAN VAN SOCIETY ALKAPURI VADODARA VADODARA	0000000000000018115
3747	003836	00000000000000003789	23-Jun-2021	550.00	NIMSHI KANTILAL CHRISTIAN 250 SYNBIOTICS SOCIETY PART IV NEAR SWATI SOCIET	00000000000000060145
3748	003837	00000000000000003790	23-Jun-2021	550.00	REKHA JOHN VERGHESE 324 SAHAKAR NAGAR NEW SAMA ROAD VADODARA VADODARA	00000000000000126597
3749	003838	00000000000000003791	23-Jun-2021	550.00	ARVINDKUMAR SHAH 202 Rajanigandh Appt 27 City Park Soc New Sama Roa	00000000000000067387
3750	003839	00000000000000003792	23-Jun-2021	550.00	RAVASHHES APPA MAGADUM 14 Prangan Coop Hsg Society Near M G M School Sama	0000000000000037609

3751	003840	0000000000000003793	23-Jun-2021	1,100.00	NUPUR K UPADHYAYA 6 A ANANDVAN SOCIETY NEW SAMA ROAD BARODA GUJARAT	0000000000000037621
3752	003841	0000000000000003794	23-Jun-2021	550.00	DIPAK GHANSHYAMLAL BHATT 44 JASHODA PARK CANAL ROAD NEAR VRUNDAVAN SOCIETY	0000000000000092939
3753	003842	0000000000000003795	23-Jun-2021	5.50	PARIMAL VASUDEV BRAHMBHATT 11687 DENA BANK	0000IN30199110002658
3754	003843	0000000000000003796	23-Jun-2021	550.00	RAJESH B MISTRY 10 B SAUJANYA SOCIETY TRAN RASTA MAKARPURA ROAD B	0000000000000083277
3755	003844	0000000000000003797	23-Jun-2021	550.00	C P GAUR 25 SHANKHESHWAR SOCIETY MAKARPURA ROAD BARODA VAD	00000000000000150370
3756	003845	0000000000000003798	23-Jun-2021	1,100.00	ARUNABEN HASMUKHLAL SHAH 60 VIVEKANAND SOCIETY NR VIMAL SOCIETY MAKARPURA R	00000000000000155958
3757	003846	0000000000000003799	23-Jun-2021	550.00	SAILESH ISHWARBHAI PATEL 3 SHANKER BAUG HSG COMPLEX BESIDES VIMAL SOCIETY	00000000000000110465
3758	003847	0000000000000003800	23-Jun-2021	550.00	VITHTALBHAI PATEL BLOCK NO 12 ANANDNAGAR TARSALI ROAD VADODARA VAD	0000000000000018009
3759	003848	0000000000000003801	23-Jun-2021	550.00	JAGRUTI PATEL BLOCK NO 12 ANANDNAGAR TARSALI ROAD VADODARA VAD	0000000000000018010
3760	003849	0000000000000003802	23-Jun-2021	550.00	SHANTABEN PATEL BLOCK 12 ANAND NAGAR TARSALI ROAD VADODARA VADO	0000000000000018012
3761	003850	0000000000000003803	23-Jun-2021	550.00	SANEH LATA GUPTA 388 SHARAD NAGAR TARSHALI ROAD BARODA VADODARA 39	0000000000000037951
3762	003851	0000000000000003804	23-Jun-2021	1,100.00	KALPANA H TRIVEDI B 66 GAYATRIKRUPA SOC GIDC VALSAR ROAD BARODA VAD	00000000000000156114
3763	003852	0000000000000003805	23-Jun-2021	550.00	PANDYA BANKIMCHANDRA A E 46 VASANT VIHAR HOUSING SOCIETY GIDC MAKARPURA	0000000000000019574
3764	003853	0000000000000003806	23-Jun-2021	1,100.00	SUMANGALA SWAMY 223 ANANDBAUG SOCIETY SUSSEN TARSALI RING ROAD MAK	0000000000000029496
3765	003854	0000000000000003807	23-Jun-2021	1,100.00	DEEGWIJAYSINH SHIVAJIRAO MORAY 227213 JAMMU AND KASHMIR BANK LTD	00001301670000077571
3766	003855	0000000000000003808	23-Jun-2021	550.00	THAKORE KEYUR DUSHYANTBHAI 10 MANMOHAN COLONY OPP VIDYA KUNJ SCHOOL MANJALPUR	0000000000000019101
3767	003856	0000000000000003809	23-Jun-2021	550.00	PRAKASHKUMAR SHAH 9 NARMADANAGAR SOC NO 1 VADARSAR ROAD MANJALPUR BA	0000000000000099482
3768	003857	0000000000000003810	23-Jun-2021	550.00	TUSHAR GOVINDLAL PARMAR 19A AMBIKADHAM SOC B H NAVDIP SOC NR GOKULDHAM SOC	00000000000000124585
3769	003858	0000000000000003811	23-Jun-2021	1,100.00	HARISH D KAGRANA 19 A CHANDRAVILLA COOP HUS SOC MANJAL PUR BARODA	00000000000000114957
3770	003859	0000000000000003812	23-Jun-2021	1,100.00	TARABEN MANUPRASAD DAVE 0131071577800 IDBI BANK	00000000000000151728
3771	003860	0000000000000003813	23-Jun-2021	550.00	PRAHLADBHAI K PATEL 8 Abhikunj Socy Nr Shantikunj Society No 2 Majal	0000000000000064450
3772	003861	0000000000000003814	23-Jun-2021	550.00	JAYESH BHALCHANDRA TRIVEDI BHALCHANDRA 29 B TRIBHUVANDHAM SOCIETY NR PANCHSHE	00000000000000103175
3773	003862	0000000000000003815	23-Jun-2021	550.00	BHARATSANG SOMABHAI PADHIAR 1707 STAT BANK OF INDIA	0000000000000018201
3774	003863	0000000000000003816	23-Jun-2021	550.00	BALDEV DAHYALAL DUBAL C 19 PRAMUKH SWAMI NAGAR B H AIMS OXYGEN OLD PADRA	0000000000000041500
3775	003864	0000000000000003817	23-Jun-2021	550.00	JAVEDAKHATER AHMEDALI SHAIKH G 1 MUNSHINAGAR SOCIETY VASNA ROAD VADODARA VADODA	00000000000000714108
3776	003865	0000000000000003818	23-Jun-2021	550.00	MADHUBEN K PATEL AT AND POST SAIYED VASNA RAJAWADI KHADAKI DIST BAROD	00000000000000150762
3777	003866	0000000000000003819	23-Jun-2021	550.00	USHA JAYVANT MEHTA 17 PUNITNAGAR SOCIETY OLD PADRA RO BARODA VADOD	0000000000000017831
3778	003867	0000000000000003820	23-Jun-2021	550.00	AGRAWAL RAM MOHAN A 18 SHIV SHAKTI HOUSING SOC NR SABRI VIDYALAYA VA	0000000000000065308
3779	003868	0000000000000003821	23-Jun-2021	550.00	HARIJI G RAJPUT 119 SUKRUTINAGAR DIWALIPURA OLD PADRA ROAD BARODA	0000000000000018474
3780	003869	0000000000000003822	23-Jun-2021	1,100.00	PRAVINCHANDRA DAVE T B NO 11 KALINDI SOCIETY PASHBHAI PATEL PARK R	0000000000000040520
3781	003870	0000000000000003823	23-Jun-2021	275.00	RAJENDRAKUMAR RAMSWAROOP AGRAWAL 1039 PRIME CO OP BANK LTD	00001301670000245965
3782	003872	0000000000000003825	23-Jun-2021	550.00	NARESHKUMAR ARVINDBHAI BRAHMBHATT 10 JAYAMBE SOCIETY REFINERY ROAD GORWA	0000000000000037701
3783	003873	0000000000000003826	23-Jun-2021	550.00	BHAILAL MANGAR 22531 BANK OF INDIA	0000000000000037607
3784	003874	0000000000000003827	23-Jun-2021	550.00	MAFATLAL JIVANLAL SHAH 2 26 UDAY PARK SOCIETY BEHIND SAHYOG SOCIETY REFI	0000000000000068589
3785	003875	0000000000000003828	23-Jun-2021	550.00	VISHNU PRASAD PREMDASJI SADHU 1254 THE BARODA CENT CO OP BANK LTD	0000IN30039411118937
3786	003876	0000000000000003829	23-Jun-2021	550.00	PREMILA KANAIYALAL SHAH LADWADA NEAR MANDVI BARODA VADODARA 390017	00000000000000117459
3787	003877	0000000000000003830	23-Jun-2021	1,100.00	HARISHBHAI GOVINDBHAI SUTHAR SUTHARWADI NEAR GANPATI S TEMPLE MISTRY COLONY VAD	0000000000000018259
3788	003878	0000000000000003831	23-Jun-2021	550.00	SHRIKAR BHATTBHATT Ramvilas Khedkar Falia Wadi Baroda VADODARA 390	0000000000000038148
3789	003879	0000000000000003832	23-Jun-2021	550.00	DESHPANDE SANDIP B 3 RUSHIKESH FLAT WADI RANGMAHAL ROAD WADI VADODRA	0000000000000037998
3790	003880	0000000000000003833	23-Jun-2021	550.00	DAXABEN JITENDRABHAI RANA 377287 BANK OF BARODA	00001201320000312876
3791	003881	0000000000000003834	23-Jun-2021	550.00	KALPANA HARIVADAN SHAH 65 Kalakunj Society Opp Avkar Hall Water Tank Road	0000000000000018224

3792	003882	00000000000000003835	23-Jun-2021	275.00	UMAKANT RAVISHANKER BHATT 159377190917 INDUSIND BANK LTD	00001301670000813077
3793	003883	00000000000000003836	23-Jun-2021	550.00	JITENDRAKUMAR N DOSHI 2 HASTINAPURV SOCIETY BEHIND ARYAKANYA VIDHYALAYA	000000000000000018107
3794	003884	00000000000000003837	23-Jun-2021	550.00	KALPANA HARIVADAN SHAH 65 Kala Kunj So Opp Water Tank Kareli Baug Baroda	000000000000000018220
3795	003885	00000000000000003838	23-Jun-2021	550.00	HARIVADAN PUNJALAL SHAH 65 KALAKUNJ SOCIETY OPP WATER TANK KARELI BAUG VAD	000000000000000018221
3796	003886	00000000000000003839	23-Jun-2021	550.00	ASUDBEN UTTAMCHAND SHAH 6 50 M I G FLATS NR BUDHDHDEO COLON KARELI BAUG BA	000000000000000017439
3797	003887	00000000000000003840	23-Jun-2021	550.00	SURESHCHANDRA D NAIK BLOCK NO 31 ALKESH CO OP HOUSING SO KARELY BAUG BA	000000000000000017629
3798	003888	00000000000000003841	23-Jun-2021	550.00	SHANTABEN N SHAH 25 VAISHALI SOCIETY NEAR MENTAL HOSPITAL KARELI BA	0000000000000000152176
3799	003889	00000000000000003842	23-Jun-2021	550.00	K S DESAI 47 CHANDRAVALI SOCIETY SARVA MADHUR KARELIBAG BAR	000000000000000074857
3800	003890	00000000000000003843	23-Jun-2021	550.00	ANJANA A SHAH 25 VAISHALI SOCY NEAR MENTAL KARELI BAUG BARODA	000000000000000087309
3801	003891	00000000000000003844	23-Jun-2021	1,100.00	DILIPSINH A RANA B 19 JYOTI PARK SOCIETY KARELIBAUG VADODARA VAD	000000000000000087809
3802	003892	00000000000000003845	23-Jun-2021	1,100.00	TRIVEDI KISHOR 37 GANDHI NAGAR COLONY KARELI BAUG BARODA VADODA	000000000000000019409
3803	003893	00000000000000003846	23-Jun-2021	550.00	CHETAN HARENDRE PANDYA C O UTKARSH PETROL PUMP KARELI BAUG BARODA VADODA	0000000000000000172486
3804	003894	00000000000000003847	23-Jun-2021	550.00	BHARATI NIRANJAN MODI 94 KALAKUNJ SOCIETY VIBHAG 2 NR WATRE TANK KARELI	0000000000000000128464
3805	003895	00000000000000003848	23-Jun-2021	550.00	SHAHU DEWANG POPATLAL 9 B RASHMI SOCIETY NEAR SHASTRI PARK SOCIETY KAREL	000000000000000018993
3806	003896	00000000000000003849	23-Jun-2021	550.00	RIKESH MAHENDRA MODI 2 ASTAPAD SOCIETY NEAR WATER TANK KARELIBAUG BAROD	0000000000000000112695
3807	003897	00000000000000003850	23-Jun-2021	550.00	RIKESH MAHENDRAKUMAR MODI 2 ASTAPAD SOCIETY NEAR WATER TANK KARELIBAUG BAROD	0000000000000000102964
3808	003898	00000000000000003851	23-Jun-2021	550.00	DAXA MAHENDRAKUMAR MODI 2 ASTAPAD SOCIETY NEAR WATER TANK KARELIBAUG BAROD	0000000000000000102965
3809	003899	00000000000000003852	23-Jun-2021	550.00	VIPULCHANDRA MANJUBHAI DARJI 70623 PUNJAB NATIONAL BANK	00001301670000248299
3810	003900	00000000000000003853	23-Jun-2021	550.00	PRAVIN KUMAR C SEHGAL 37 MAHADEV NAGAR SOCIETY OPP HARISH PETROL PUMP PA	000000000000000037531
3811	003901	00000000000000003854	23-Jun-2021	550.00	MADHUSUDAN OCHHAVLAL DESAI 18 D SARDARPARK APARTMENT OPP SURYANAGAR BUS STOP	0000000000000000096391
3812	003902	00000000000000003855	23-Jun-2021	550.00	KANCHANLAL C SHETH 21 A KOTIYARK NAGAR 4 PANIGAT AJWA ROAD VADODARA	000000000000000019035
3813	003903	00000000000000003856	23-Jun-2021	550.00	MUKUNDRAI HARGOVIND PANDYA 24 ATUL SOCIETY WAHODIA ROAD BARODA VADODARA 39	000000000000000018974
3814	003904	00000000000000003857	23-Jun-2021	550.00	KASHMIRA J TRIVEDI C 24 Adarsh Nagar Kamalanagar Complex Ajwa Road V	0000000000000000121186
3815	003905	00000000000000003858	23-Jun-2021	550.00	HARESH RAMESHCHANDRA BHATT BLOCK NO 1 PARTH HOUSE BESIDES BINDESH PARK SOCIET	000000000000000070666
3816	003906	00000000000000003859	23-Jun-2021	550.00	NIKETAN DESAI 336 A KALPANA SOCIETY WAGHODIA ROAD BARODA VADODA	0000000000000000157211
3817	003907	00000000000000003860	23-Jun-2021	550.00	NAVINCHANDRA M PATEL 509808 DENA BANK	0000000000000000126028
3818	003908	00000000000000003861	23-Jun-2021	550.00	VARSHABEN NAVNITBHAI PATEL 10 GAYTRIKRUPA PARK SOC BEHIND NAVAJIVAN BUS STOP	0000000000000000113650
3819	003909	00000000000000003862	23-Jun-2021	550.00	CHANDRIKA K BHAGAT B 102 RUDRAKSH COUNTY BESIDE NIJANAND ASHRAM WAGHO	000000000000000017357
3820	003910	00000000000000003863	23-Jun-2021	550.00	KALPANABEN K SONI 14 VASUNDHARA SOCIETY NR UMA COLONY CHAR RASTA WAG	0000000000000000141038
3821	003911	00000000000000003864	23-Jun-2021	550.00	SUDHIR PATEL 2 LAXMINARAYAN SOCIETY OPP VACCINE INSTITUES AJWA	000000000000000018096
3822	003912	00000000000000003865	23-Jun-2021	550.00	KAMLESH M JOSHI NALANDA SOCIETY NO 3 BLOCK NO 4 WAGHODIA ROAD BAR	000000000000000018286
3823	003913	00000000000000003866	23-Jun-2021	1,100.00	GOHIL MADHAVSINH NAGAJIBHAI 10016887591 STATE BANK OF INDIA	0000IN30199110268055
3824	003914	00000000000000003867	23-Jun-2021	550.00	NISHABEN ASHOKKUMAR SHAH D 22 DODSAL COLONY AKOTA ROAD BARODA VADODARA 3	000000000000000078695
3825	003915	00000000000000003868	23-Jun-2021	104.50	BHARATKUMAR NATHABHAI PATEL 01000787 UNION BANK OF INDIA	00001201060001778530
3826	003916	00000000000000003869	23-Jun-2021	550.00	SUDHIR N SHAH 14 B SHRINAGAR SOCIETY F ROAD B H DINESH MILL BA	0000000000000000124204
3827	003917	00000000000000003870	23-Jun-2021	550.00	VILASINIBEN N SARAF 8363 UNION BANK OF INDIA	0000IN30039412074256
3828	003918	00000000000000003871	23-Jun-2021	550.00	CHAMPA H JARADI 5118 BANK OF BARODA	0000000000000000152305
3829	003919	00000000000000003872	23-Jun-2021	550.00	ANITHA BABU 5 A AKSHARDHAM SOCIETY BPC ROAD NEAAR AKOTA GARDEN	0000000000000000170751
3830	003920	00000000000000003873	23-Jun-2021	550.00	VARSHA RASHMIKANT CHITRE C1 6 SAHAJA NAND APPARTMENTS OLD PADRA ROAD BARODA	0000000000000000169932
3831	003921	00000000000000003874	23-Jun-2021	550.00	NISHABEN A SHAH D 22 DODSAL COLONY AKOTA ROAD BARODA VADODARA 39	0000000000000000084910
3832	003922	00000000000000003875	23-Jun-2021	1,100.00	BABU P MATHEW 5A AKSHARDHAM SOCIETY BPC ROAD NEAR AKOTA GARDEN B	0000000000000000132232
3833	003923	00000000000000003876	23-Jun-2021	550.00	CHANDRAKANT DURGASHANKAR BHATT 14 B Urmi Society Himachal Productivity Road VA	000000000000000059037

3834	003924	00000000000000003877	23-Jun-2021	1,100.00	ANIL B LALCHETA 41 PAYAL GROUND FLOOR OPP STOCK EXCHANGE SAYAJIGU	00000000000000168249
3835	003925	00000000000000003878	23-Jun-2021	550.00	PANKAJKUMAR MEHROTRA 20177 CORPORATION BANK	0000IN30199110160522
3836	003926	00000000000000003879	23-Jun-2021	550.00	MANISHA CHIRAYU BHATT 96 SHAKTI NAGAR SOC NR MOTHER S SCHOOL GOTRI ROAD	00000000000000141382
3837	003927	00000000000000003880	23-Jun-2021	550.00	KESHAVKANT MITRA 09572010000150 ORIENTAL BANK OF COMMERCE	00001204470000057735
3838	003928	00000000000000003881	23-Jun-2021	1,100.00	KIRTI THAKORBHAI DESAI D 12 LAXMI NARAYANA BUNGLOWS RAJESH TOWER ROAD H	0000000000000006855
3839	003929	00000000000000003882	23-Jun-2021	550.00	VANDANA RAVAL 11 SANNIDHYA BUGALOWS NEAR RAJESH TOWER GOTRI ROAD	00000000000000144606
3840	003930	00000000000000003883	23-Jun-2021	1,100.00	SHANKARLAL BHAGVANJI KHER Ambika Shakti Nagar House No 23 At AND Post Amaliar	0000000000000000498
3841	003931	00000000000000003884	23-Jun-2021	550.00	RAMESHBHAI KAPADIA 6 B KUNIKA SOCIETY OPP ANAND NAGAR HARNI ROAD BARO	00000000000000130598
3842	003932	00000000000000003885	23-Jun-2021	550.00	PATEL MANUBHAI BHAILALBHAI AT AND PO AMALIYARA DIST BARODA VADODARA 390022	00000000000000126542
3843	003933	00000000000000003886	23-Jun-2021	550.00	DINESHBHAI VITHALDAS SANGHVI 5833 THE MAKARPURA INDUSTRIAL ESTATE CO OP BANK LTD	00001301670000102271
3844	003934	00000000000000003887	23-Jun-2021	550.00	SHARDABEN I PANDYA 1 A JAYA PARK BH VIDYA VIHAR SCHOOL SUBHANPURA VAD	00000000000000166494
3845	003935	00000000000000003888	23-Jun-2021	1,100.00	PIYUSH GHANSHYAM DANAK 401 KANAN APARTMENTS NEAR ATMAYOTI ASHRAM ELLORA	00000000000000172107
3846	003936	00000000000000003889	23-Jun-2021	550.00	KUSUMBEN INDOBHAI PATEL 16 B SNEH MRUTI SOCIETY NR NUTAN MAHESHWAR SOCIETY	000000000000000713598
3847	003937	00000000000000003890	23-Jun-2021	550.00	RAJENDRA KUMAR KHARE B 78 BHAGYA LAXMI SOCIETY SUBHANPURA BARODA VADOD	0000000000000018395
3848	003938	00000000000000003891	23-Jun-2021	550.00	SAMITA R DESAI 25 B SAMIR PARK H T ROAD SUBHANPURA VADODARA	00000000000000038126
3849	003939	00000000000000003892	23-Jun-2021	550.00	ANIL SATPAL DUA 18090100000307 FEDERAL BANK LTD	00001301670000750302
3850	003940	00000000000000003893	23-Jun-2021	550.00	KANCHANLAL C UPASHYAYA 6 A ANANDVAN CHS LTD NR NAVYOG ENG MED SCHOOL NR S	00000000000000172742
3851	003941	00000000000000003894	23-Jun-2021	550.00	CHETAN J VYAS AUM BUNGLOW NR SHRI RAVI SHANKAR SCHOOL GOTRI	00000000000000017667
3852	003942	00000000000000003895	23-Jun-2021	550.00	BINDU J VYAS AUM BUNGALOWS NR SHRI RAVI SHANKAR SCHOOL GOT	00000000000000017668
3853	003943	00000000000000003896	23-Jun-2021	1,100.00	MAHENDRABHAI M PATEL 6572 DABHOI NAGRIK SAHKARI BANK LTD	0000IN30039412492473
3854	003944	00000000000000003897	23-Jun-2021	550.00	BALKRISHNA N PATEL Patel Vaga Ta Dabhoi VADODARA 391110	00000000000000146647
3855	003945	00000000000000003898	23-Jun-2021	550.00	HASHMUKHBHAI CHHOTABHAI PATEL S O CHOTABHAI 47 PARVATINAGAR SOCIETY DABHOI VADO	00000000000000019254
3856	003946	00000000000000003899	23-Jun-2021	550.00	DILIP JAIN 1391 MAHALAXMI BANK	00000000000000119079
3857	003947	00000000000000003900	23-Jun-2021	550.00	RAJESHKUMAR DHIRAJLAL JOSHI AT PO VADHVANA TA DABHOI DIST BAROD GUJARAT VADO	0000000000000001739
3858	003948	00000000000000003901	23-Jun-2021	550.00	JUGALBHAI RANCHHODBHAI PATEL AT PO VADHVANA TA DABHOI DIST BAROD GUJARAT VADO	0000000000000001727
3859	003949	00000000000000003902	23-Jun-2021	550.00	PATEL RANCHHODBHAI GARBADBHAI AT POST VADHVANA TALUKA DABHOI DIST BARODA VADO	0000000000000001730
3860	003950	00000000000000003903	23-Jun-2021	550.00	JITENDRA RASIKLAL SHAH BESIDE POST OFFICE AT AND PO TILAKWADA DIST BARODA G	00000000000000130865
3861	003951	00000000000000003904	23-Jun-2021	1,100.00	PATEL MUKUNDBHAI NATVERBHAI AT AND PO INDRAL TALUKA SANKHEDA DIST BARODA VADODA	0000000000000016625
3862	003952	00000000000000003905	23-Jun-2021	550.00	BACHUBHAI HIRABHAI RATHWA NARMADA COLONY CAT II BLOCK B 5 BODELI TA SANKHEDA	0000000000000019106
3863	003953	00000000000000003906	23-Jun-2021	550.00	GANGABEN D PATEL JALARAM NIVAS TEKRI FALIA AT VASANA VIA KOSINDRA T	0000000000000019150
3864	003954	00000000000000003907	23-Jun-2021	550.00	DAMODARBHAI G PATEL JALARAM NIVAS TEKRI FALIA AT VASANA VIA KOSINDRA T	0000000000000019155
3865	003955	00000000000000003908	23-Jun-2021	550.00	DHAWAL KAMLESH PATEL AT CHIKHODRA POST KOSINDRA TA SANKHEDA DIST BARODA	0000000000000019284
3866	003956	00000000000000003909	23-Jun-2021	550.00	KAMLESH VIMALBHAI PATEL AT CHIKHODRA POST KOSINDRA TA SANK DIST BARODA V	0000000000000019285
3867	003957	00000000000000003910	23-Jun-2021	550.00	JYOTIKA KAMLESH PATEL AT CHIKHODRA POST KOSINDRA TA SANK DIST BARODA V	0000000000000019286
3868	003958	00000000000000003911	23-Jun-2021	550.00	JIVIBEN V PATEL AT CHIKHODRA POST KOSINDRA TA SANK DIST BARODA V	0000000000000019287
3869	003959	00000000000000003912	23-Jun-2021	550.00	VIMALBHAI HARIBHAI PATEL AT CHIKHODRA POST KOSINDRA TA SANK DIST BARODA V	0000000000000019288
3870	003960	00000000000000003913	23-Jun-2021	550.00	RAKESH NARANBHAI PATEL AT CHICHODRA POST KOSINDRA TA SANK DIST BARODA V	0000000000000019291
3871	003961	00000000000000003914	23-Jun-2021	550.00	SHAILESH NARANBHAI PATEL AT CHICHODRA POST KOSINDRA TA SANK DIST BARODA V	0000000000000019292
3872	003962	00000000000000003915	23-Jun-2021	550.00	DILIPKUMAR PANCHULI SARDA PRESS LIBRAY ROAD AT AND POST CHHOTA UDEPUR DI	0000000000000019289
3873	003963	00000000000000003916	23-Jun-2021	550.00	PATEL BHARATKUMAR SHAMALBHAI AT GARADI PO KARMAL TA SINOR D BARODA VIA KANDARI	0000000000000019055
3874	003964	00000000000000003917	23-Jun-2021	550.00	JANAKBHAI MANIBHAI PATEL AT GARADI PO KARMAL VIA KANDARI TA SINOR DIST BAR	00000000000000166309
3875	003965	00000000000000003918	23-Jun-2021	550.00	PRABHUDAS DESHAIBHAI PATEL 3310541 THE BARODA CENTRAL CO OP BANK LTD	0000IN30039410796596

3876	003966	00000000000000003919	23-Jun-2021	550.00	KAPTAN GOPALBHAI BECHARBHAI NEAR AMAR HOSPITAL JUNA BAZAR AT PO DISTRICT BAROD	0000000000000019116
3877	003967	00000000000000003920	23-Jun-2021	1,100.00	JIGNESHKUMAR SHAH 00002354 PRIME CO OPERATIVE BANK	0000IN30199110477442
3878	003968	00000000000000003921	23-Jun-2021	550.00	SURYAKANT MANILAL GANDHI OPP ASHA DIP AT AND POST POR TAL AND DIST BARODA VADO	0000000000000100513
3879	003969	00000000000000003922	23-Jun-2021	550.00	GHANSHYAM PREMCHAND NATHVANI C O SHANTI VIDEOVISION OPP VAKAL VIDHYALAYA BAJWA	0000000000000111427
3880	003970	00000000000000003923	23-Jun-2021	550.00	ANIL SHANTILAL PATEL AT PO KOYALI RUPA TEKRI DIST BARODA VADODARA 391	0000000000000018309
3881	003971	00000000000000003924	23-Jun-2021	550.00	KANUBHAI S PATEL AT AND POST UNDERA TA AND DIST VADODARA VADODARA 391	0000000000000001686
3882	003972	00000000000000003925	23-Jun-2021	550.00	PATEL PINAKIN CHIMANBHAI C O BANKER BROTHERS ANAND NAGER FALIA AT AND POST PA	0000000000000141236
3883	003973	00000000000000003926	23-Jun-2021	550.00	BANKIM KESHAVLAL SHAH BRAHMAN FALIYA AT AND POST RANOLI DIST VADODARA GUJA	0000000000000019398
3884	003974	00000000000000003927	23-Jun-2021	1,100.00	PATEL BIRENKUMAR SHARADCHANDRA Colony At Khayaj Ta Padra Dst Baroda VADODAR	0000000000000068018
3885	003975	00000000000000003928	23-Jun-2021	550.00	RANGILAL AMBALAL AMEN AT AND P O Sejakuva Ta Padra Dist Baroda Gujarat Sta	0000000000000037836
3886	003976	00000000000000003929	23-Jun-2021	1,100.00	CHHAGAN BHAI SHANABHAI PATEL AT AND POST GHAYAJ TA PADRA DIST BARODA GUJRAT VAD	0000000000000037855
3887	003977	00000000000000003930	23-Jun-2021	550.00	NAVINCHANDRA VALLABHBHAI PATEL AT AND PO BHOJ PADRA TA PADRA DIST VADODARA GUJARAT	0000000000000019262
3888	003978	00000000000000003931	23-Jun-2021	550.00	SAVITABEN VALLABHBHAI PATEL AT AND PO BHOJ PADRA TA PADRA DIST VADODARA GUJARAT	0000000000000019266
3889	003979	00000000000000003932	23-Jun-2021	550.00	PATEL KIRITKUMAR AMBALAL 896 BANK OF BARODA	0000000000000019008
3890	003980	00000000000000003933	23-Jun-2021	550.00	MANISH KUMAR CHANDBHAI PATEL C O HARISHKUMAR B PATEL AT AND POST ASOJ JAROD TALUK	00000000000000121759
3891	003981	00000000000000003934	23-Jun-2021	5.50	SONALIDASS DAS 9150 BANK OF BARODA	0000IN30021411963826
3892	003982	00000000000000003935	23-Jun-2021	550.00	MAGANBHAI CHHAGANBHAI PATEL P O SOKHDA T D BARODA VADODARA 391745	0000000000000001741
3893	003983	00000000000000003936	23-Jun-2021	550.00	RAJANIKANT CHIMANBHAI PATEL NEAR NANA CHORA PO SOKHDA DIST BARODA VADODARA	0000000000000001734
3894	003984	00000000000000003937	23-Jun-2021	550.00	SANDHYA KAPOOR 381552 ABN AMRO Bank	0000IN30064410156280
3895	003985	00000000000000003938	23-Jun-2021	550.00	JAYANTI CHAGANBHAI PATEL 7 Bharat Nagar Soc Taluka Waghodia VADODARA 3917	00000000000000113651
3896	003986	00000000000000003939	23-Jun-2021	1,100.00	RATI LAL DAYALI DESAI At Post Manekpur Ta Gamdevi Dist Vadodara VADODAR	0000000000000041154
3897	003987	00000000000000003940	23-Jun-2021	1,100.00	HEMANSHU THAKORBHAI PATEL C O T D PATEL JUNI KHADKI AT AND PO SAVLI TAL SAVLI	0000000000000019004
3898	003988	00000000000000003941	23-Jun-2021	1,100.00	JASHODA MANUBHAI DESAI AT PO PRATHAMPURA TA SAVLI DIST VADODARA VADODA	0000000000000036613
3899	003989	00000000000000003942	23-Jun-2021	1,100.00	DESAI MANUBHAI MULJIBHAI AT PO PRATHAMPURA TA SAVLI DIST VADODARA VADODA	0000000000000036614
3900	003990	00000000000000003943	23-Jun-2021	550.00	NILESH VINODHBHAI MISTRY 214 BHARUCH DISTRICT CENTRAL CO OP BANK LTD	00001301670000561933
3901	003991	00000000000000003944	23-Jun-2021	550.00	JAYESH ANILBHAI KARDIA 761 MUKTINAGAR GUJARAT HOUSING BOARD BHARUCH GUJA	00000000000000095534
3902	003992	00000000000000003945	23-Jun-2021	550.00	MEENA H RANA 017801003429 ICICI BANK	0000IN30051314741684
3903	003993	00000000000000003946	23-Jun-2021	550.00	GEETABEN PRAMODCHANDRA BERAWALA 397 GUJARANT HOUSING BOARD SIDHNATH NAGAR SOCIET	00000000000000089155
3904	003994	00000000000000003947	23-Jun-2021	1,100.00	DIPAK S FARASRAMI B 19 NARAYAN NAGAR 2 BHARUCH BHARUCH 392001	0000000000000092327
3905	003995	00000000000000003948	23-Jun-2021	550.00	BHUPATBHAI MANILAL RAJPUT BUNGLAW NO 48 JAWAHAR NAGAR BUSHA SOCIETY BESIDES	0000000000000128583
3906	003996	00000000000000003949	23-Jun-2021	550.00	BANSILAL GANDHI 492 Siddhanath Nagar G H B BHARUCH 392001	0000000000000017497
3907	003997	00000000000000003950	23-Jun-2021	550.00	NOORJANHA YAKUB RAVLI Behind High School Navi Nagri At And Po Ikhār Tal Am	0000000000000087709
3908	003998	00000000000000003951	23-Jun-2021	550.00	KISHORE M KASADWALA A130 ASHUTOSH NO 2 LINK ROAD BHARUCH BHARUCH 3920	0000000000000087857
3909	003999	00000000000000003952	23-Jun-2021	550.00	HITESHKUMAR BHAGVANBHAI PATEL 404 BANK OF BARODA	0000120108000062075
3910	004000	00000000000000003953	23-Jun-2021	550.00	RUPAL ASHOK MOD R 606 VAIKUNTH MEGA TOWNSHIP OPP POLY TECHNIC COL	0000000000000172160
3911	004001	00000000000000003954	23-Jun-2021	550.00	JAGDISH CHANDRA 2 VAIKUNTH BUNGLOWS B H NAVJIVAN SCHOOL B H PRITAM	0000000000000037775
3912	004002	00000000000000003955	23-Jun-2021	275.00	MADANBHAI KISHANBHAI KOSHTI 09910100001921 BANK OF BARODA	00001203320001850642
3913	004003	00000000000000003956	23-Jun-2021	550.00	PATEL MAHESHKUMAR ISHAVER BHAI STREET NO 15 QTR NO 03 GNFC TOWNSHIP PO NARMADAN	0000000000000001892
3914	004004	00000000000000003957	23-Jun-2021	550.00	MUSTAK IBRAHIM GADIM AT AND PO DAYADRA TAL AND DIST BHARUCH GUJARAT BHARUC	0000000000000125123
3915	004005	00000000000000003958	23-Jun-2021	1,100.00	SUKHDEVBHAI AMBALAL PATEL Vii Sarbhan Navrang Pole Tal Amod Dist Bharuch B	0000000000000003425
3916	004006	00000000000000003959	23-Jun-2021	550.00	NAYANA M THAKKAR JANTA CHOWK OPP JAIN TEMPLE AT AMOD GUJ BHARUCH 39	0000000000000118507
3917	004007	00000000000000003960	23-Jun-2021	550.00	ATUL JAGDISHCHANDRA PATEL 10691075338 STATE BANK OF INDIA	00001203320001864313

3918	004008	00000000000000003961	23-Jun-2021	550.00	NITINCHANDRA VINODCHANDRA CHOKSHI TRIVIKRAM BAZAR JAMBUSAR DIST BHARUCH S GUJ BH	0000000000000081391
3919	004009	00000000000000003962	23-Jun-2021	550.00	PRAVINKUMAR HIRABHAI PARMAR NAVI POST OFFICE BEHIND BUS STAND CHOWK VILL TALAL	0000000000000005778
3920	004010	00000000000000003963	23-Jun-2021	550.00	MUKESHBHAI BALUBHAI PATEL AT AND PO PEROL DIST BHARUCH BHARUCH 392160	0000000000000159447
3921	004011	00000000000000003964	23-Jun-2021	550.00	PATEL MOHEMED IQBAL ISMAIL At Post Manubar Badin Street Ta Dist Bharuch BHAR	0000000000000017398
3922	004012	00000000000000003965	23-Jun-2021	550.00	SAPNA CHAKRABORTY 30216664023 STATE BANK OF INDIA	00001201070000221419
3923	004013	00000000000000003966	23-Jun-2021	137.50	DAUD ADAM PATEL 10683932747 STATE BANK OF INDIA	0000IN30199110598803
3924	004014	00000000000000003967	23-Jun-2021	550.00	NAMARETA SAHNI C O Polymers AND Tansmission 423 G I D C Ankleshwar	00000000000000161757
3925	004015	00000000000000003968	23-Jun-2021	1,100.00	YASIN MUSTUFA MALIK 02210100002529 BANK OF BARODA	0000IN30039410355354
3926	004016	00000000000000003969	23-Jun-2021	550.00	SABBIR HASHANALI GANDHI C O A R GANDHI ADAT MANZIL GOYA BAZAR ANKLESHWAR	0000000000000098058
3927	004017	00000000000000003970	23-Jun-2021	275.00	CHIRAG R MEHTA 458010100002288 AXIS BANK	0000IN30051315387894
3928	004018	00000000000000003971	23-Jun-2021	1,100.00	ANANDRAI AMBALAL PANCHAL At Post Jitali Ta Ankleshwar Dist Bharuch BHARU	0000000000000037255
3929	004019	00000000000000003972	23-Jun-2021	550.00	SANDIPKUMAR RAMANBHAI PATEL 270 STATE BANK OF INDIA	0000000000000041166
3930	004020	00000000000000003973	23-Jun-2021	550.00	MANHAR PRASAD NAROTAMBHAI VILL MALANPOR TAL MASOT DIST BHARUCH BHARUCH 393	0000000000000017471
3931	004021	00000000000000003974	23-Jun-2021	286.00	DILIPKUMAR SUMANCHANDRA BHATT 8760 BANK OF BARODA	0000IN30199110100274
3932	004022	00000000000000003975	23-Jun-2021	550.00	ARVINDA NIRANJAN PAREKH THANA FALIA JHAGADIA DIST BROACH GUJARAT BHARUCH	0000000000000017429
3933	004023	00000000000000003976	23-Jun-2021	550.00	SHAMALBHAI DHARAMDAS PATEL AT PANETHA TA JHAGADIA DISTT BHARUCH BHARUCH 393	000000000000003398
3934	004024	00000000000000003977	23-Jun-2021	550.00	NARENDRA SINH PRATAPSIKH ADMAR SINH ADMAR VILL DAHELI TA VALIA VIA ANKLESHWAR DIS	0000000000000003453
3935	004025	00000000000000003978	23-Jun-2021	1,100.00	VANSIYA AMARSINH NAGJIBAWA VILL TUNA TA VALIA VIA ANKLESHWAR DIST BHARUCH B	0000000000000003438
3936	004026	00000000000000003979	23-Jun-2021	550.00	PATEL NARSINHBHAI GOPALBHAI AT AND PO DAHELI TA VALIA VIA ANKLES DIST BHARUCH	0000000000000037313
3937	004027	00000000000000003980	23-Jun-2021	550.00	PATEL ARVINDBHAI GOPALBHAI AT AND PO DAHELI TA VALIA VIA ANKLES DIST BHARUCH	0000000000000037315
3938	004028	00000000000000003981	23-Jun-2021	550.00	SHUKLA BIPINCHANDRA RAMCHANDRA TUNA ROAD DAHELI TAL VALIA DIST BHARUCH DAHELI BH	0000000000000037317
3939	004029	00000000000000003982	23-Jun-2021	550.00	NAGARBHAI KARSAN BHAI SHURA VILL BORKHADI POST NETRAG TA VALIA DIST	0000000000000003447
3940	004030	00000000000000003983	23-Jun-2021	550.00	JAYPRAKASH DAYABHAI BHAKT VILL BORKHADI POST NETRANG TA VALIA DIST BHARUCH	0000000000000003448
3941	004031	00000000000000003984	23-Jun-2021	550.00	DIVYANG KUMAR VISHWANATH RAVAL AT PO CHASVAD TAL VALIA BHARUCH BHARUCH 393130	00000000000000148501
3942	004032	00000000000000003985	23-Jun-2021	550.00	HARENDRA M PAREKH PAREKH STREET RAJPIPLA BHARUCH 393145	0000000000000001715
3943	004033	00000000000000003986	23-Jun-2021	550.00	MAYUR DAVE BHARAT ELECTRIC STORE STATION ROAD RAJPIPLA BHAR	0000000000000037490
3944	004034	00000000000000003987	23-Jun-2021	550.00	ISMAIL NOOR MOHAMED VAID V Rajee St Po Mota Varachha Dist Surat SURAT 3	0000000000000071287
3945	004035	00000000000000003988	23-Jun-2021	550.00	ANJANA JAYANTILAL DESAI 24960100003612 BANK OF BARODA	0000000000000041196
3946	004036	00000000000000003989	23-Jun-2021	1,100.00	VINODCHANDRA JAGUBHAI PATEL BEHIND PARSIWAD AT AND PO AMROLI ST UTRAN WR TA CHOR	0000000000000040713
3947	004037	00000000000000003990	23-Jun-2021	550.00	PRAKASHBHAI BHIKHUBHAI PATEL AT AND PO CHHAPRABHATHA TA CHORVASI DIST SURAT GUJ	0000000000000040726
3948	004038	00000000000000003991	23-Jun-2021	550.00	SNEHAL BHIKHUBHAI PATEL PATEL STREET CHHAPRA BHATHA SURAT GUJARAT SURAT 39	00000000000000172786
3949	004039	00000000000000003992	23-Jun-2021	550.00	PATEL MADHUBHAI NATHUBHAI At Molvan Post Varethi Ta Mangrol Vaya Kim Dist Su	0000000000000037279
3950	004040	00000000000000003993	23-Jun-2021	550.00	ISMAIL MOOSA JOGIAT 02210100001064 BANK OF BARODA	0000IN30051316838125
3951	004041	00000000000000003994	23-Jun-2021	550.00	ISMAIL MOOSA JOGIAT AT POST KHAROD TA ANKLESHVAR DIST BROACH GUJARAT	0000000000000017606
3952	004042	00000000000000003995	23-Jun-2021	550.00	SAIED YUSUF JOGIAT AT POST KHAROD TA ANKLESHVAR DIST BROACH GUJARAT	0000000000000017607
3953	004043	00000000000000003996	23-Jun-2021	550.00	YUSUF AHMED JOGIAT AT POST KHAROD TAL ANKLESHVAR DIST BROACH GUJARAT	0000000000000017608
3954	004044	00000000000000003997	23-Jun-2021	550.00	FATEMA MOHAMED BHAIYAT AT POST KHAROD TA ANKLESHVAR DIST BROACH GUJARAT	0000000000000017609
3955	004045	00000000000000003998	23-Jun-2021	550.00	PRAVINSINH DHIRAJISINH SOLANKI AT TARSADI SOLANKI POST KOSAMBA R S TALUKA MANGROL	000000000000003436
3956	004046	00000000000000003999	23-Jun-2021	550.00	VANSADIYA DHARMENDRA SINH MANHI PATSINH At AND Post Sava Ta Mangrol Via Kosamba R S Dist Sur	000000000000003452
3957	004047	00000000000000004000	23-Jun-2021	1,100.00	MARIYAMBEN U PATEL AT PO SHAVA VIA KOSMBA TA MANGROL SURAT SURAT 39	000000000000006545
3958	004048	00000000000000004001	23-Jun-2021	550.00	KANTILAL M PATEL AT AND PO GOTHAN VIA SAYAN DIST SURAT SURAT 394130	0000000000000037256

3959	004049	00000000000000004002	23-Jun-2021	550.00	PATEL BALWANT AT GHULUDI PO ANTROLI KUTHAR TA KAMREJ D SURAT S	00000000000000006529
3960	004050	00000000000000004003	23-Jun-2021	550.00	PATEL RATANJIBHAI AT GHULUDI PO ANTROLI KOR TA KAMREJ D SURAT SURA	00000000000000006530
3961	004051	00000000000000004004	23-Jun-2021	550.00	PATEL BHARAT KUMAR AT GUGUDI PO ANTROLI KATHOR TA KAMREJ D SURAT SU	00000000000000006531
3962	004052	00000000000000004005	23-Jun-2021	550.00	PATEL RAMCHANDRA RATANJIBHAI AT GHALDI PO ANTROLI D SURAT TA KUMREJ SURAT 39	00000000000000006533
3963	004053	00000000000000004006	23-Jun-2021	550.00	PATEL MAHENDRA KUMAR AT GHALUDI PO ANTROLI KABHOR D SURAT TO KAMREJ S	00000000000000006535
3964	004054	00000000000000004007	23-Jun-2021	550.00	MARIAMBIBI YUSUF OOMER BADAT STREET PO KATHOR TAL KAMREJ DIST SURAT G	00000000000000172100
3965	004055	00000000000000004008	23-Jun-2021	1,100.00	MARIMBIBI M MUNSHI BLOCK NO 18 ASIANA SOCIETY AT AND PO KHOLWAD DIST S	00000000000000097962
3966	004056	00000000000000004009	23-Jun-2021	550.00	RANJITSINGH GOHIL AT AND PO PUNA KUMBHARIA TALUKA CHORYASI SURAT 394	0000000000000006588
3967	004057	00000000000000004010	23-Jun-2021	550.00	NARSINGHBHAI GOHIL AT AND POST KUMBHARIA TALUKA CHORYASI SURAT 394210	0000000000000006589
3968	004058	00000000000000004011	23-Jun-2021	550.00	BHARTSINGH GOHIL AT AND POST PUNA KUMBHARIA TALUKA CHORY SI SURAT 3	0000000000000006590
3969	004059	00000000000000004012	23-Jun-2021	550.00	MANIBEN C MAHIDA 025510002395 DENA BANK	00000000000000040778
3970	004060	00000000000000004013	23-Jun-2021	550.00	MANJULABEN NAIK BLOCK NO 4A UDHYOGDARSHAN SOCIETY UDHNA SURAT S	00000000000000041025
3971	004061	00000000000000004014	23-Jun-2021	550.00	KOKILABEN MOHANBHAI PATEL Mig 2 1 1 Gidc Pandesara Opp Batliboy SURAT 39422	00000000000000040670
3972	004062	00000000000000004015	23-Jun-2021	1,100.00	PAREKH GITABEN SURESHBHAI 02660100015213 BANK OF BARODA	0000IN30051313251668
3973	004063	00000000000000004016	23-Jun-2021	1,100.00	PATEL HASMUKHBHAI NAGINBHAI At AND Po Lasanpore Tal Mhuva Via An Dist Surat Guj	0000000000000006868
3974	004064	00000000000000004017	23-Jun-2021	550.00	THAKOR BHAI GOVINDJI AT AND PO MOHNI VA CHALTHAN TA CHORIACY DIST SURAT	00000000000000041373
3975	004065	00000000000000004018	23-Jun-2021	550.00	BALVANT BHAI NATHU BHAI PATEL AT SOVANI PO GANGADHARA T A PALSANA DISTT SURAT	0000000000000006659
3976	004066	00000000000000004019	23-Jun-2021	550.00	BHAI CHAND BHAI NATHU BHAI PATEL AT SOYANI PO GANGADHARA TA PALSANA DIST SURAT S	0000000000000006660
3977	004067	00000000000000004020	23-Jun-2021	550.00	PUSHPA NARESHBHAI DARJI Village Pisad Post Pisad Taluko Palsana District S	00000000000000154220
3978	004068	00000000000000004021	23-Jun-2021	550.00	BHAGABHAI BHULABHAI PATEL At Po Barasadi Tal Palsana Dist Surat Guj India	0000000000000006703
3979	004069	00000000000000004022	23-Jun-2021	550.00	MADHAVBHAI BOVINDRAM PATEL AT AND POST SINGOD TAL BARDOLI DIST SURAT SURAT 3	00000000000000042658
3980	004070	00000000000000004023	23-Jun-2021	550.00	JAYANTIBHAI MADHAVBHAI PATEL AT AND POST SINGOD TAL BARDOLI DIST SURAT GUJARAT ST	00000000000000042669
3981	004071	00000000000000004024	23-Jun-2021	1,100.00	KIRANBHAI DAYABHAI PATEL AT AND PO SINGOD VIA KADOD TA BARDOLI DIST SURAT	00000000000000040711
3982	004072	00000000000000004025	23-Jun-2021	550.00	MANHARBHAI JUNA FALIA AT AND POST SYADLA VIA MADHI SURAT 3943	00000000000000042667
3983	004073	00000000000000004026	23-Jun-2021	550.00	DHANSUKHBHAI NATHUBHAI PATEL AT POST UVA VIA MADHI TALUKA BARDOLI DIST SURAT GU	0000000000000006638
3984	004074	00000000000000004027	23-Jun-2021	1,100.00	BHARAT KUMAR NARSINHBHAI PATEL AT POST MOTA TALUKA BARDOLI VIA BARDOLI DIST SURA	00000000000000066175
3985	004075	00000000000000004028	23-Jun-2021	550.00	HASHMUKHBHAI THAKORBHAI PATEL AT POST MOTA SARDAR CHOWK TALUKA BARDOLI VIA BARD	00000000000000066179
3986	004076	00000000000000004029	23-Jun-2021	550.00	HARIBHAI VANMALIBHAI PATEL AT AND POST MOTA SARDAR CHOWK TALUKA BARDOLI VIA B	00000000000000066180
3987	004077	00000000000000004030	23-Jun-2021	550.00	MAHESHCHANDRA NAIK VACHALA FALIA AT PO SARBHON TALUKA BARDOLI DIST SU	00000000000000042859
3988	004078	00000000000000004031	23-Jun-2021	550.00	RAMILABEN BABULAL PATEL AT PO KANI TAL MAHUVA DIST SURAT SURAT 394350	00000000000000163685
3989	004079	00000000000000004032	23-Jun-2021	550.00	PRAFUL PATEL AT AND PO LAKHANPORE TA PALSANA VIA PUNI DIST SURAT	00000000000000040573
3990	004080	00000000000000004033	23-Jun-2021	550.00	MOHAMMED SULEMAN UMAR 10692353204 STATE BANK OF INDIA	0000000000000006519
3991	004081	00000000000000004034	23-Jun-2021	550.00	GIRABEN PATEL AT PO JHANKHVAN TA MANGROL DIST SURAT SURAT 3944	00000000000000040251
3992	004082	00000000000000004035	23-Jun-2021	550.00	MANSUKH RANDERIA 33 SHIV KRUPA ROW HOUSE NEAR C P SAVANI SCHOOL ADA	0000000000000010309
3993	004083	00000000000000004036	23-Jun-2021	550.00	MAHESH B KAHODARIYA KRIBHCO NAGAR A 50 TOWNSHIP HAZIRA SURAT SURAT 3	00000000000000040761
3994	004084	00000000000000004037	23-Jun-2021	550.00	KULBIR KAUR C O H S BAWA C 3 35 ONGC NAGAR PHASE 1 NEW MAGDAL	0000000000000008637
3995	004085	00000000000000004038	23-Jun-2021	550.00	ISHVARBHAI DAHYABHAI PATEL 1316 THE SURAT DIST CO OP BANK	0000IN30042510068912
3996	004086	00000000000000004039	23-Jun-2021	550.00	SUNDER Z DESAI AT AND PO PARDI BHADOLI TAOLPAD DIST SURAT SURAT 39	00000000000000107991
3997	004087	00000000000000004040	23-Jun-2021	550.00	BHIKHUBHAI SHANKARLAL PATEL 208590 DENA BANK	0000IN30047640305385
3998	004088	00000000000000004041	23-Jun-2021	550.00	ANILBHAI CHIMANLAL PATEL AT AND POST ERTHAN TALUKA OLPAD DIST SURAT GUJ SU	0000000000000006647
3999	004089	00000000000000004042	23-Jun-2021	1,100.00	CHIMANBHAI GHELABHAI PATEL AT AND POST ERTHAN TALUKA OLPAD DIST SURAT GUJ SU	0000000000000006648

4000	004090	00000000000000004043	23-Jun-2021	1,100.00	JASHVANTSINH HARISINH CHAVHAN AT AND PO MAHMADPOR TA OLPAD DI SURAT SURAT 394540	00000000000000006616
4001	004091	00000000000000004044	23-Jun-2021	550.00	HASUMATIBEN BALVANTRAY DESAI VIL VADOD TA OLPAD DIST SURAT GUJARAT SURAT 394	00000000000000006630
4002	004092	00000000000000004045	23-Jun-2021	1,100.00	BALVANTRAY GULABBHAI DESAI VIL VADOD TA OLPAD DIST SURAT GUJARAT SURAT 394	00000000000000006635
4003	004093	00000000000000004046	23-Jun-2021	550.00	SHASHIKANT C JANI NAVA FALIA AT AND PO DUMAS DIST SURAT SURAT 39455	000000000000000041248
4004	004094	00000000000000004047	23-Jun-2021	550.00	GIRISHKUMAR PUROHIT Nava Falia At Post Dumas Surat SURAT 394550	000000000000000041249
4005	004095	00000000000000004048	23-Jun-2021	110.00	JIGNESHKUMAR PARBHUBHAI PATEL 2049854022 CENTRAL BANK OF INDIA	0000IN30177415605302
4006	004096	00000000000000004049	23-Jun-2021	550.00	MANHARBHAI KALIDAS PATEL At Baben Post Sardar Baug Bardoli Dist Surat G	000000000000000067823
4007	004097	00000000000000004050	23-Jun-2021	1,100.00	DIPAKBHAI LALLUBHAI PATEL 4 B SAURABH SOCIETY BEHIND RAMBAUG NEAR ASTAN R	000000000000000020835
4008	004098	00000000000000004051	23-Jun-2021	550.00	GITABEN HAJARI AT AND PO DHAMDOD LUMBHA TA BARDOLI VIA VARAD DIST	000000000000000082546
4009	004099	00000000000000004052	23-Jun-2021	550.00	ABDULKHALEK MOOSA MINARA MAZID GALI VOHARWAD BARDOLI DIST SURAT S	000000000000000040839
4010	004100	00000000000000004053	23-Jun-2021	550.00	SURESH CHANDRA GOMANBHAI PATEL VIL WANKANER TA BARDOLI DIST SURAT SURAT 394620	00000000000000006694
4011	004101	00000000000000004054	23-Jun-2021	550.00	DINESH BHAI BABUBHAI PATEL VIL WANKANER TAL BARDOLI PATEL FAL DIST SURAT SU	00000000000000006696
4012	004102	00000000000000004055	23-Jun-2021	550.00	BABUBHAI RANCHOD BHAI PATEL VILL WANKANER PATEL FALIA TA BARDO DIST SURAT S	00000000000000006697
4013	004103	00000000000000004056	23-Jun-2021	550.00	DAYARAMBHAI CHHITUBHAI RATHOD Village Isroli Post Afwa Taluko Bardoli District S	000000000000000041452
4014	004104	00000000000000004057	23-Jun-2021	550.00	MANIBHAI PATEL AT POST BEDCHIT TAL VYARA GUJARAT SURAT 394630	000000000000000040654
4015	004105	00000000000000004058	23-Jun-2021	275.00	IQBAL TARMAHMED SARVAIYA 10807862770 STATE BANK OF INDIA	00001201070500029422
4016	004106	00000000000000004059	23-Jun-2021	550.00	SURSENGHBHAI MOCHDABHAI CHODHARY RAJNAGAR SOCIETY 67 VYARA TAL VYARA DIST SURAT S	00000000000000006954
4017	004107	00000000000000004060	23-Jun-2021	1,100.00	PANCHOLI YATIN AMRITLAL GOLVAD MAIN ROAD VYARA DIST SURAT ST GUJRAT SUR	000000000000000041436
4018	004108	00000000000000004061	23-Jun-2021	550.00	RAMAKANT DAMODAR SIMPI SECT 1 3B 7 BHURIVEL UKAI SURAT 394680	000000000000000040289
4019	004109	00000000000000004062	23-Jun-2021	550.00	BHARAT BHAI RANCHOBHAI PATEL Vil Bootwada Ta Valod Via Bajipura Dist Surat S	00000000000000006678
4020	004110	00000000000000004063	23-Jun-2021	550.00	NARPAT CHAND CHOUDHRY 4 A SWASTIK APARTMENT NEAR JANTA NAGAR B H ADITYA	0000000000000000902222
4021	004111	00000000000000004064	23-Jun-2021	550.00	MAHESHKUMAR PREMJIJBHAI PATEL 31 VISHNU NAGAR SOCIETY ANKUR CHAR RASTA A K R	00000000000000006602
4022	004112	00000000000000004065	23-Jun-2021	550.00	NAYANTARA GAUTAMBHAI DESAI C O M S GAUTAM AND COMPANY 110 CHANCELLOR BLDG 1ST F	000000000000000041369
4023	004113	00000000000000004066	23-Jun-2021	550.00	MADHUBEN 1 756 BEJANJI KOTWAL STREET NANPURA SURAT SURAT	000000000000000041440
4024	004114	00000000000000004067	23-Jun-2021	1,100.00	TARABEN 1 756 BEJANJI KOTWAL STREET NANPURA SURAT SURAT	000000000000000041444
4025	004115	00000000000000004068	23-Jun-2021	1,100.00	ARVINDBHAI 1 756 BEJANJI KOTWAL STREET NANPURA SURAT SURAT	000000000000000041445
4026	004116	00000000000000004069	23-Jun-2021	1,100.00	TAMAKUWALA KALPESH DHANSUKHLAL C O Tamakuwala Traders 3 176 Navapura Ganchi Sheri	000000000000000041326
4027	004117	00000000000000004070	23-Jun-2021	550.00	NUTAN SMART 13 3 PARVATI NIVAS 1ST FLOOR NARMAD NAGAR SOCIETY	000000000000000041334
4028	004118	00000000000000004071	23-Jun-2021	1,100.00	DURLABHBHAI PARBHUBHAI 756 A BEJUNJI KOTAWAL STREET NANPUR SURAT SURAT	000000000000000041397
4029	004119	00000000000000004072	23-Jun-2021	1,100.00	RAJNIKANT DURLABHBHAI 756 A BEJANJI KOTWAL STREET NANPURA SURAT SURAT	000000000000000041398
4030	004120	00000000000000004073	23-Jun-2021	550.00	MEERA HITESH JHAVERI Ganesh Bunglow Opp Arihant Apartment Athwa Lines N	0000000000000000119784
4031	004121	00000000000000004074	23-Jun-2021	550.00	NARESH KAPADIA 7820 UCO BANK	000000000000000037239
4032	004122	00000000000000004075	23-Jun-2021	550.00	JAYNA KAPADIA 7820 UCO BANK	000000000000000037240
4033	004125	00000000000000004078	23-Jun-2021	1,100.00	GEETA ASHVIN SANGHAVI Kayasth Street Gopipura Surat SURAT 395001	000000000000000072210
4034	004126	00000000000000004079	23-Jun-2021	550.00	MADHUSUDAN MEHTA 26 A ADARSH SOCIETY ATHWA LINES SURAT SURAT 395	000000000000000040809
4035	004127	00000000000000004080	23-Jun-2021	550.00	SHARDA BHUPENDRA PATWA C 2 MAHALAXMI APPARTMENT TIMALIADWAD NANPURA SURAT	000000000000000040813
4036	004128	00000000000000004081	23-Jun-2021	550.00	ODHAVJIBHAI PREMJIJBHAI KHENI Varacha Road Sadhna Society Bunglow No 72 Surat S	000000000000000002244
4037	004129	00000000000000004082	23-Jun-2021	550.00	SHYAM SUNDAR KHANDELWAL C O Shree Synthetics Limited 5 532 Ajanta Shopping	000000000000000040863
4038	004130	00000000000000004083	23-Jun-2021	550.00	JITENDRA HASMUKHLAL MASTER 1 A AMERVILLA APARTMENTS NEAR ST XAVIEAR S SCHOO	0000000000000000901242
4039	004131	00000000000000004084	23-Jun-2021	550.00	PANKESH RAMESHCHANDRA JHAVERI 5 AMBEL BHUVAN BEHIND SARVAJANIK MIDDLE SCHOOL SUR	0000000000000000132969
4040	004132	00000000000000004085	23-Jun-2021	550.00	SURESH KUMAR JAWAHAR CHAND JAIN 15940 THE SUTEX CO OP BANK LTD	00001201210000081689

4041	004133	00000000000000004086	23-Jun-2021	550.00	RASIKLAL DHARAMSI SHAH POOJA BUILDING KAJI MEDAN GOPIPURA OPP BANK OF BAR	0000000000000040785
4042	004134	00000000000000004087	23-Jun-2021	1,100.00	AMARNATH MALHOTRA 301 SHIVA PALACE NEW CIVIL ROAD NEAR LUTHRA BANGLA	00000000000000137867
4043	004135	00000000000000004088	23-Jun-2021	550.00	KANTILAL GULABDAS KAPADIA C O GEE H LON 14B 1552 KOYLI KHADI UMARVADA SURAT	0000000000000077888
4044	004136	00000000000000004089	23-Jun-2021	1,100.00	VIJAY B DESAI BLOCK NO 6 ROOM NO GANDHI N SURAT 395002 SURAT 3	0000000000000040413
4045	004137	00000000000000004090	23-Jun-2021	1,100.00	CHANDRAVADAN DESAI BLOCK NO 6 ROOM NO GANDHI NAGAR SURAT 395002 SUR	0000000000000040414
4046	004138	00000000000000004091	23-Jun-2021	1,100.00	RAMESH CHANDRA DESAI BLOCK NO 6 ROOM NO GANDHI NAGAR SURAT 395002 SUR	0000000000000040415
4047	004139	00000000000000004092	23-Jun-2021	1,100.00	KIRAN B DESAI BLOCK NO 6 ROOM NO GANDHI N SURAT 395002 SURAT 3	0000000000000040416
4048	004140	00000000000000004093	23-Jun-2021	1,100.00	SURESH B DESAI BLOCK NO 6 ROOM NO GANDHI N SURAT 395002 SURAT 3	0000000000000040417
4049	004141	00000000000000004094	23-Jun-2021	550.00	DINESH CHANDRA CHIMNLAL PATEL SAGRAMPURA THOBHA SHERI HOUSE NO 2 4667 B SURAT	0000000000000041360
4050	004142	00000000000000004095	23-Jun-2021	302.50	ATUL DHARNENDRA SHAH 9430 UNION BANK OF INDIA	00001202890000473541
4051	004143	00000000000000004096	23-Jun-2021	1,100.00	PRAMOD SHYAMLAL JAGIRDAR HOUSE NO 11 361 NANAWAD PANDNI POLE OPP GUJARATI	00000000000000080666
4052	004144	00000000000000004097	23-Jun-2021	550.00	UMESH CHANDRAKANT GHEEWALA 975 THE SURAT TEXTILE TRADERS COOPERATIV	0000IN30018313361793
4053	004145	00000000000000004098	23-Jun-2021	1,100.00	VINOD GODHANI 101 GHEEWALA CHAMBER LAL DARWAJA SURAT SURAT 395	0000000000000041320
4054	004146	00000000000000004099	23-Jun-2021	1,100.00	ANURADHA K BHUTWALA 12 80 RANITALAO DABGARWAD SURAT SURAT 395003	00000000000000160074
4055	004147	00000000000000004100	23-Jun-2021	1,100.00	JAGDISHKUMAR GAMANLAL JARIWALA 6 1162 A MAHIDHUR PURA VANJA SHERI SURAT SURAT 39	00000000000000121371
4056	004148	00000000000000004101	23-Jun-2021	550.00	MANUBHAI PATEL H NO 6 2671 RUGHNATHPURA ROAD SURAT SURAT 395003	0000000000000006736
4057	004149	00000000000000004102	23-Jun-2021	550.00	NAVINCHANDRA MAGANLAL GHEEWALA 9 1482 KHAPATIA CHAKLA OPP YAMUNA BAG CHAUTA BAJAR	00000000000000118349
4058	004150	00000000000000004103	23-Jun-2021	550.00	SAM KEKSHRY CHINIWALA 303 TEX SHILA APT WANKI BORDI SHAHPORE GUJARAT SUR	00000000000000131178
4059	004151	00000000000000004104	23-Jun-2021	1,100.00	BANU ABDULLAH HAIDERMOTA 4 3335 FAKHRI MAKAN H K STREET SURAT SURAT 395003	00000000000000150991
4060	004152	00000000000000004105	23-Jun-2021	550.00	NARESH DHAHYABHAI MANDAWAWALA 11 525 VADACHAUTA SURAT SURAT 395003	00000000000000129749
4061	004153	00000000000000004106	23-Jun-2021	1,100.00	RAKESH RAMESH CHANDRA CHAHWALA B 73 KALPANA SOCIETY ADAJAN PATIYA SURAT SURAT	0000000000000040892
4062	004154	00000000000000004107	23-Jun-2021	550.00	RAJNIKANT M JARIWALA 1254 BANK OF BARODA	0000000000000040933
4063	004155	00000000000000004108	23-Jun-2021	550.00	PUSHPABEN R JARIWALA 1254 BANK OF BARODA	0000000000000040934
4064	004156	00000000000000004109	23-Jun-2021	550.00	AMRITLAL MANGALDAS JARIWALA 114 UCO BANK	0000000000000040935
4065	004157	00000000000000004110	23-Jun-2021	550.00	VIJAY SANMUKHLAL JARIWALA 6 1859 BALI SHERI MAHIDHARPURA SURAT SURAT 39500	0000000000000041074
4066	004158	00000000000000004111	23-Jun-2021	1,100.00	IDRIS FAIZULLABHAI GANDHI 01190004114 STATE BANK OF INDIA	00000000000000904004
4067	004159	00000000000000004112	23-Jun-2021	550.00	MAIMOONA AATTAR FAKHRI MAKAN BEGAMPURA H K STREET SURAT 395003 S	0000000000000040768
4068	004160	00000000000000004113	23-Jun-2021	550.00	PANNABEN BAMAN 3 193 NAVAPURA GANCHI SHERI OPP CLOCK TOWER SURAT	0000000000000040769
4069	004161	00000000000000004114	23-Jun-2021	550.00	ILABEN BAMAN 3 193 NAVAPURA GANCHI SHERI OPP CLOCK TOWER SURAT	0000000000000040771
4070	004162	00000000000000004115	23-Jun-2021	1,100.00	ANIL KUMAR B CHAUHAN 70 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT SU	0000000000000040782
4071	004163	00000000000000004116	23-Jun-2021	550.00	CHANDUL UTTAMRAM GANDHI 5 666 HARIPURA MAIN ROAD OPP JAIN MANDIR SURAT	00000000000000097345
4072	004164	00000000000000004117	23-Jun-2021	550.00	RATILAL D DESAI 101 GOLDEN PARK APPT PART NO 2 LUHAR FALIA B H KAT	00000000000000172701
4073	004165	00000000000000004118	23-Jun-2021	550.00	KATTIBHAI D NAROLA 54 KANTARESHWAR SOCIETY KATARGAM ROAD SURAT SURAT	00000000000000124082
4074	004166	00000000000000004119	23-Jun-2021	1,100.00	JAGDISH KALABHAI TARSARIA 23 SHAKTI NAGAR SOCIETY KATARGAM RD OPP PEOPLE S B	0000000000000041228
4075	004167	00000000000000004120	23-Jun-2021	550.00	MAHENDRA R DIWAN 20 PUNIT NAGAR SOCIETY PALANPUR PATIA RANER ROAD	00000000000000159141
4076	004168	00000000000000004121	23-Jun-2021	1,100.00	KISHOR JIWANBHAI PATEL C O JIWAN PANWALA 7 90 NANI GALI LALA THAKOR NI PO	00000000000000125895
4077	004169	00000000000000004122	23-Jun-2021	550.00	MINAXI KISHOR PATEL C O JIWAN PANWALA 7 90 NANI GALI LALA THAKOR NI PO	00000000000000125896
4078	004170	00000000000000004123	23-Jun-2021	550.00	ANWAR ABDURAHIM SADIK TAIWADA STREET RANER SURAT GUJARAT SURAT 395005	0000000000000070244
4079	004171	00000000000000004124	23-Jun-2021	550.00	BABUBHAI JIVRAJBHAI SAVANI 18956 THE VARACHHA CO OP BANK LTD	0000IN30305210631775
4080	004172	00000000000000004125	23-Jun-2021	1,100.00	CHATURBHAI KHODABHAI PATEL 76 TEJENDRA PARK SOCIETY KHODIYAR N VARACHA ROAD S	0000000000000002148
4081	004173	00000000000000004126	23-Jun-2021	49.50	DHOLARIYA CHHABIL JERAMBHAI 01799 THE VARACHHA CO OP BANK LTD	0000120447003197520
4082	004174	00000000000000004127	23-Jun-2021	1,100.00	NARANBHAI RANABHAI DAKHRA LAMBE HANUMAN ROAD SHYAM NAGAR SOCI LAKSHMI KRUPA	0000000000000002161
4083	004175	00000000000000004128	23-Jun-2021	275.00	SANJAYKUMAR ODHAVJIBHAI PATEL 25257 DENA BANK	0000IN30177412582388

4084	004176	0000000000000004129	23-Jun-2021	550.00	HARSHADBHAI KALYANBHAI KHENI SURAT 55 SHIVSHANKAR PARVATI SOCIETY BHATNIWADI VA	000000000000002221
4085	004177	0000000000000004130	23-Jun-2021	275.00	BABUBHAI LAXMANBHAI MAVANI 41923 THE VARACHHA CO OP BANK LTD	00001201120000057198
4086	004178	0000000000000004131	23-Jun-2021	550.00	DEEPAK KALYANBHAI KHENI VIL SURAT 55 SHIVSHANKAR PARVATI SOCIETY BHANIVADI	000000000000002222
4087	004179	0000000000000004132	23-Jun-2021	22.00	KANTIBHAI TULSHIBHAI DHAMELIA 8105 THE SUTEX CO OP BANK LTD	00001203440000181199
4088	004180	0000000000000004133	23-Jun-2021	550.00	ARIANBHAI LALLUBHAI PATEL 102 KAMALBAG SOCIETY AMBAWADI LAMBE HANUMAN ROAD B	0000000000000109313
4089	004181	0000000000000004134	23-Jun-2021	550.00	SAVJIBHAI R PATEL C 37 SHIVNAGAR SOCIETY LAMBE HANUMAN ROAD VARACHH	0000000000000092794
4090	004182	0000000000000004135	23-Jun-2021	550.00	DEEPAK K KHENI 55 Shiv Shankar Parvati Soc Opp Hans Society Bhatn	0000000000000115396
4091	004183	0000000000000004136	23-Jun-2021	1,100.00	DEVRAJ BHAI PREMJBHAI SAVANI 8 SANTLAL SOCIETY HIRA BAGE VARACHHA ROAD SURAT SU	0000000000000001844
4092	004184	0000000000000004137	23-Jun-2021	550.00	PRAVIN BHAI NARSINH BHAI DONDA BHAT S WADI DAS GALA VARACHA ROAD KRISHNA COLONY G	0000000000000001857
4093	004185	0000000000000004138	23-Jun-2021	550.00	VALLABHBHAI KARSANBHAI GOYANI 13 SIDDHARTH SOC B H EFFIL TOWER OPP TRIKAM NAGAR	0000000000000001867
4094	004186	0000000000000004139	23-Jun-2021	550.00	DHANSUKHLAL ZAVREBHAI GANDHI VARACHHA ROAD KHANDBAZAR SYRAT SURAT 395006	0000000000000040919
4095	004187	0000000000000004140	23-Jun-2021	550.00	CHHOTOBHAI D PATEL 23 TAPSHIL SOCIETY VARACHHA ROAD SURAT SURAT 395	0000000000000006518
4096	004188	0000000000000004141	23-Jun-2021	1,100.00	RAVJIBHAI K PATEL 18 Mahshwari Society Surat SURAT 395006	0000000000000006500
4097	004189	0000000000000004142	23-Jun-2021	1,100.00	RAMESH KUMAR R PATEL 8 Hans Society SURAT 395006	0000000000000006501
4098	004190	0000000000000004143	23-Jun-2021	1,100.00	SHANTABEN R PATE 8 HANS SOCIETY SURAT SURAT 395006	0000000000000006502
4099	004191	0000000000000004144	23-Jun-2021	550.00	SADAVADIYA HIMATLAL LALAJI BHAI 64 NEW SHAKTI VIJAY SOCIETY MANA VARACHHA ROAD SUR	0000000000000041283
4100	004192	0000000000000004145	23-Jun-2021	550.00	ARJUNLAL DEORA 005201013610 ICICI BANK	0000IN30088814981959
4101	004193	0000000000000004146	23-Jun-2021	550.00	VINODABEN BRAHMBHATT 15 S K PARK UMRA ROAD ICHCHHANATH SURAT SURAT 3950	0000000000000041282
4102	004194	0000000000000004147	23-Jun-2021	550.00	AFROZE J PATALWALA AASHIYANA 162 SARJAN SOCIETY ATHWA LINES SURAT S	0000000000000006570
4103	004195	0000000000000004148	23-Jun-2021	550.00	JIMMY S PATALWALA AASHIYANA 162 SARJAN SOCIETY ATHWA LINES SURAT S	0000000000000040644
4104	004196	0000000000000004149	23-Jun-2021	550.00	HIMANSU B NAIK 34 GANESHKRIPA HSG SOC NEAR MODI BUNGLOW ICHCHANA	0000000000000098859
4105	004197	0000000000000004150	23-Jun-2021	550.00	SWETA HARISH DESAI A 55 KESHAVNAGAR SOCIETY OPP S V R ENGG COLLEGE NE	0000000000000123780
4106	004198	0000000000000004151	23-Jun-2021	550.00	UMA JAYANT PRADHAN C O DR K R GUPTA 120 RADHENAGAR NEAR MODI BUNGLOW	0000000000000115389
4107	004199	0000000000000004152	23-Jun-2021	1,100.00	VINITA JAYSUKHBHAI PATEL 15 16 YOGESHVAR PARK A K ROAD SURAT SURAT 395008	0000000000000170802
4108	004200	0000000000000004153	23-Jun-2021	550.00	HIMMATTBHAI DHANJBHAI PATEL 36 2 ROOPAM SOCIETY ASHWANI KUMAR ROAD SURAT SURA	0000000000000002018
4109	004201	0000000000000004154	23-Jun-2021	550.00	SUBHASH CHANDRA CHAUHAN 50 SARDAR NAGAR SOCIETY SUMUL DAIRY ROAD SURAT S	0000000000000040783
4110	004202	0000000000000004155	23-Jun-2021	550.00	NAYANA JOSHINA 27 A SAHYOG SOCIETY NEAR SUMUL DAIRY SURAT SURAT	0000000000000077862
4111	004203	0000000000000004156	23-Jun-2021	550.00	GAJANAN KRISHNAJI PHADKE 65 MAKANJI PARK OPP CITY HEALTH CEN BEHIND MAHAJAN	0000000000000040675
4112	004204	0000000000000004157	23-Jun-2021	550.00	PRAGNESH SUKUMAR PATEL 1001385 SURAT NATIONAL CO OP BANK LTD	00001204150000035445
4113	004205	0000000000000004158	23-Jun-2021	550.00	ASHA D SHARMA AMARDHAN SOCIETY P O BOX 992 NAVYUG COLLEGE POST	0000000000000156098
4114	004206	0000000000000004159	23-Jun-2021	550.00	NANDHA NITABEN H 01008069 UNION BANK OF INDIA	0000IN30051315542425
4115	004207	0000000000000004160	23-Jun-2021	550.00	BABUBHAI LALJBHAI DAVARIYA 402 SIDDHARTH VILLA DIPA COMPLEX ADAJAN ROAD SUR	0000000000000171508
4116	004208	0000000000000004161	23-Jun-2021	1,100.00	PANKAJBHAI KANTILAL BHAGAT 2067 SURAT MERANTILE CO OP BANK LTD	00001201330000361243
4117	004209	0000000000000004162	23-Jun-2021	550.00	LALITABEN PATEL C O BHAVIN PATEL 401 JAY COMPLEX NEAR SRIRAM PETRO	0000000000000053354
4118	004210	0000000000000004163	23-Jun-2021	1,100.00	RAJESH B PATEL 8 SHANTI VIHAR SOCIETY RANDE ROAD SURAT SURAT 3	0000000000000025761
4119	004211	0000000000000004164	23-Jun-2021	550.00	VARU DAMJBHAI GOVINDJI 21 SHILPI SOCIETY PALANPUR PATIA RANDE ROAD SURAT	0000000000000041332
4120	004212	0000000000000004165	23-Jun-2021	550.00	ASHISH CYCLEWALA 6 1406 Thobhasheri Mahidharpura SURAT 395009	0000000000000125286
4121	004213	0000000000000004166	23-Jun-2021	1,100.00	SHASHANK PETROLWALA 3061 PRIME CO OP BANK LTD	0000000000000041122
4122	004214	0000000000000004167	23-Jun-2021	550.00	JAYESHKUMAR C PATEL VACHALI SHERI TADWADI GHORAT RANDE SURAT SURAT	0000000000000041150
4123	004215	0000000000000004168	23-Jun-2021	550.00	MANIBEN F CHAUDHARI SHRINATH HOUSING SOCIETY B 58 ADAJAN SURAT DIST SU	0000000000000040788
4124	004216	0000000000000004169	23-Jun-2021	550.00	FATEHSINH B CHAUDHARI SHRINATH HOUSING SOCIETY B 58 ADAJAN SURAT SURAT	0000000000000040843
4125	004217	0000000000000004170	23-Jun-2021	550.00	PUNIT BHADRESH SHAH 32 AASHIRWAD SOCIETY NEAR NAVYUG COLLEGE RANDE RO	0000000000000101682

4126	004218	0000000000000004171	23-Jun-2021	550.00	MANISHA PRASHANT NAIK 20 NAYANDEE SOC NO II NEAR SUDAMA HOTEL BEHIND NAV	0000000000000138311
4127	004219	0000000000000004172	23-Jun-2021	550.00	SATISHBHAI A RAMRAKHYANI B 301 Suryarash Co Op Hsg Soc Ltd Near Sardar Brid	0000000000000097575
4128	004220	0000000000000004173	23-Jun-2021	550.00	DHIRAJ LAL MULJIBHAI GAMI 168 MUKTIDHAM SOCIETY NEAR VEVEKANAND SOCIETY PUNA	0000000000000004514
4129	004221	0000000000000004174	23-Jun-2021	825.00	DINESH DAYARAM RAJPUT 739 DENA BANK	0000IN30051310229295
4130	004223	0000000000000004176	23-Jun-2021	275.00	MINAXI DINESH RAJPUT 3223 PUNJAB NATIONAL BANK	0000IN30051310273387
4131	004224	0000000000000004177	23-Jun-2021	550.00	NAV RATANMAL CHAMPALAL SHAH JAY JINENDRA HANUMAN SHERI VALSAD VALSAD 396001	00000000000000080487
4132	004225	0000000000000004178	23-Jun-2021	550.00	MOHAN BHAI PATEL 003710015701 DENA BANK	00000000000000041552
4133	004226	0000000000000004179	23-Jun-2021	1,100.00	VISHRAMBHAI M BHANUSHA 23 KOTESHWAR NAGAR MOGRAWADI VALSAD VALSAD 3960	00000000000000041559
4134	004227	0000000000000004180	23-Jun-2021	550.00	PATEL LATABEN SURENDRA BEHIND MOTI PARSIVAD OPP DURGAH VALSAD VALSAD 3	00000000000000041580
4135	004228	0000000000000004181	23-Jun-2021	550.00	HARESH MANHARLAL VAIDYA BHULESHWAR BHUVAN OPP TEMPLE HALAR VALSAD GUJARAT	00000000000000041673
4136	004229	0000000000000004182	23-Jun-2021	550.00	PATEL ASHOKKUMAR L AT AND PO LILAPOR DIST VALSAD GUJARAT VALSAD 39600	0000000000000006777
4137	004231	0000000000000004184	23-Jun-2021	1,100.00	JAYESHKUMAR RAGHUBHAI PATEL B 9 VANRAJ CO OP SOCIETY BEHIND DUTT NAGAR NANAKWA	00000000000000131629
4138	004232	0000000000000004185	23-Jun-2021	1,100.00	KAPADIA VIPUL SATISHBHAI Shital Opp Happiness Cream Parlour Tithat Road V	00000000000000114175
4139	004233	0000000000000004186	23-Jun-2021	550.00	RAMESHCHANDRA MAGANLAL PATEL 31016013864 STATE BANK OF INDIA	0000000000000020915
4140	004234	0000000000000004187	23-Jun-2021	550.00	JUMANAH H HAKIMIJI Firoz Manzil 2nd Floor Bazar Vapi VALSAD 396001	0000000000000023585
4141	004235	0000000000000004188	23-Jun-2021	550.00	BUDHABHAI CHHANABHAI PATEL At Pathari Post Ajarai Taluka Gand Dist Valsad	00000000000000049123
4142	004236	0000000000000004189	23-Jun-2021	440.00	SHRIVALSD KHANDUDYOG SAHKARI MANDLI LTD UDYOG SAHKARI MANDLI LTD VALSAD SUGAR FACTORY SUB	0000000000000006832
4143	004237	0000000000000004190	23-Jun-2021	22.00	N S K SRINIVASAN F2 4 DOWN COLONY ATUL DIST VALSAD GUJARAT VALSAD 3	00000000000000166525
4144	004238	0000000000000004191	23-Jun-2021	550.00	SHOBHANBHAI PATEL AT RANPADA POST BARSOL TA DHARAMPUR DT VALSAD VALS	00000000000000023597
4145	004239	0000000000000004192	23-Jun-2021	550.00	CHAMPABEN PATEL AT RANPADA PO BARSOL TA DHARAMPUR DT VALSAD VALSAD	00000000000000023598
4146	004240	0000000000000004193	23-Jun-2021	550.00	MUKESHBHAI BHAGUBHAI PATEL At Dandi Wali Po Bodlai Dist Valsad VALSAD 39605	0000000000000006795
4147	004241	0000000000000004194	23-Jun-2021	770.00	DHARMISHTHA JOSHI 459010100017523 AXIS BANK LTD	00001201060001411867
4148	004242	0000000000000004195	23-Jun-2021	550.00	BHUMAINBHAI HARSHADBHAI PATEL AT POST VAGHCHHIPA VIA PARDI DIST BULSAR GUJARAT	0000000000000006797
4149	004243	0000000000000004196	23-Jun-2021	550.00	RAMDAS NARANDAS RANA 1199 DENA BANK	0000IN30199110613517
4150	004244	0000000000000004197	23-Jun-2021	550.00	USHABEN KARKHANIS HARIKRISHNA SOCIETY RAYANWADI NEAR SBI BANK LTD KI	00000000000000171231
4151	004245	0000000000000004198	23-Jun-2021	550.00	NAVINCHANDRA S PATEL SANJAY KHAMAN LIMDA CHOWK VALSADI ZAMPA AT PO KILL	00000000000000023593
4152	004246	0000000000000004199	23-Jun-2021	550.00	SANJAY N PATEL SANJAY KHAMAN LIMDA CHOWK VALSADI ZAMPA AT PO KILL	00000000000000023594
4153	004249	0000000000000004202	23-Jun-2021	1,100.00	KIRIT BABUBHAI KAPADIA 5698 S B P PEOPLES CO OP BANK LTD	00000000000000055392
4154	004250	0000000000000004203	23-Jun-2021	165.00	HITENDRA BHAGWANBHAI PATEL 059010100064071 UTI BANK LTD	0000IN30097410674917
4155	004251	0000000000000004204	23-Jun-2021	550.00	PRAJAPATI MOHAN BABUBHAI AT POST SANJAN TALU UMBARGAON DIST BALSAD VALSAD	00000000000000023576
4156	004252	0000000000000004205	23-Jun-2021	110.00	BHAVANA BHALCHANDRA BHANDARI 111010100441841 AXIS BANK LTD	0000IN30021412796317
4157	004253	0000000000000004206	23-Jun-2021	49.50	VISHVAS D JADHAV 02380100005145 BANK OF BARODA	0000IN30039416123706
4158	004254	0000000000000004207	23-Jun-2021	110.00	GUNWANTLAL RAJMAL SHAH 7917 SARDAR BHIL PARDI PEO S CO OP BANK	0000IN30097410692594
4159	004255	0000000000000004208	23-Jun-2021	550.00	KETAN MANSUKHLAL SHAH JALARAM SOCIETY KACHIGAM ROAD VAPI VALSAD 396191	00000000000000065280
4160	004256	0000000000000004209	23-Jun-2021	137.50	JITENDRA DILIPBHAI DESAI 100006165557 INDUSIND BANK LTD	0000IN30015910222456
4161	004257	0000000000000004210	23-Jun-2021	1,100.00	DESAI PUSHABEN SHANHILAL AT SALVAV DESAIWAD VIA VAPI TAL PARDI DIST VALSAD	0000000000000001149
4162	004258	0000000000000004211	23-Jun-2021	49.50	PREM KANHAIYAL BOHRA 9232 DENA BANK	00001203320002129839
4163	004259	0000000000000004212	23-Jun-2021	550.00	LAHER GANGJI CHHEDA H 703 Pra Mukh Hills Chharwada Road Vapi VALSAD	00000000000000041572
4164	004260	0000000000000004213	23-Jun-2021	550.00	DEEPA N MADNANI A 302 PARIJAT BLDG ROYAL GARDEN CHALLA VAPI VAL	00000000000000023558
4165	004261	0000000000000004214	23-Jun-2021	550.00	NAHAR JINESH J Nahar Market Bazar Road Vapi VALSAD 396191	00000000000000023574
4166	004262	0000000000000004215	23-Jun-2021	550.00	PATEL ISHVERBHAI SOMABHAI AT VANKACHH PATEL FALIA POST PANDOR VIA VAPI TAL P	00000000000000023637
4167	004263	0000000000000004216	23-Jun-2021	550.00	SHAH PANKAJKUMAR SUGANCHAND AT PO DADRA ST VAPI W RLY VALSAD 396191	00000000000000023624
4168	004264	0000000000000004217	23-Jun-2021	550.00	PUSHPABEN SHANTILAL DESAI AT AND PO SALVAV DESAIWAD VIA VAPI TA PARDI DIST VAL	00000000000000023581

4169	004265	0000000000000004218	23-Jun-2021	550.00	ASHGAR H HAKIMJI 32 CITY CENTRE BAZAR ROAD VAPI VALSAD 396191	0000000000000023586
4170	004266	0000000000000004219	23-Jun-2021	550.00	PALANDE PRADIP HARIBHAU At AND Post Dungra Via Vapi Gujarat VALSAD 396193	0000000000000023644
4171	004267	0000000000000004220	23-Jun-2021	550.00	SHANKARBHAI MANGALBHAI C O BANK OF BARODA GIDC VAPI III PHASE BRANCH VA	0000000000000023575
4172	004268	0000000000000004221	23-Jun-2021	550.00	NAND LAL JAKHOTIA SUPREME EXTRUSIONS P LTD PLOT NO 100 1 DAMAN IND	00000000000000134016
4173	004269	0000000000000004222	23-Jun-2021	550.00	GUNVANT RAY AT PO BODWANK SUTHAR FALIYA TA CHIKHLI VIA RANKUWA	0000000000000020906
4174	004270	0000000000000004223	23-Jun-2021	550.00	VIMAL NATWARLAL GANDHI 1253 AMBIKANIKETAN SOCIETY SARI BUJRANG AMALSAD DI	00000000000000161149
4175	004271	0000000000000004224	23-Jun-2021	550.00	SANDIP NATWARLAL GANDHI 1253 AMBIKANIKETAN SOCIETY SARIBUJRANG AMALSAD DIS	00000000000000161150
4176	004272	0000000000000004225	23-Jun-2021	1,100.00	SUSHILABEN M GANDHI 10930 BANK OF INDIA	0000IN30267930176757
4177	004273	0000000000000004226	23-Jun-2021	550.00	VASANTLAL DALICHAND SHAH 9544 BANK OF BARODA	0000IN30042510133847
4178	004274	0000000000000004227	23-Jun-2021	687.50	HAJARABEN HAJIBANUMIYAN MASTAN 00859 PRIME CO OPERATIVE BANK LTD	0000IN30051313123282
4179	004275	0000000000000004228	23-Jun-2021	550.00	KHUSUBBEN DILIPKUMAR GANDHI M G ROAD OPP WOOD POLYMER LTD BILIMORA VALSAD 396	00000000000000127875
4180	004276	0000000000000004229	23-Jun-2021	550.00	VASANTLAL DALICHAND SHAH 9544 BANK OF BARODA	0000IN30042510133855
4181	004277	0000000000000004230	23-Jun-2021	1,100.00	MAHESHKUMAR KHANDU BHAI DESAI AT POST MANEKPOR VIA GADAT TALUKA GANDEVI DIST VAL	0000000000000006876
4182	004278	0000000000000004231	23-Jun-2021	550.00	MAHENDRAKUMAR PATEL AT GADAT TALUKA GANDEVI DIST VALSAD VALSAD 39635	00000000000000049122
4183	004279	0000000000000004232	23-Jun-2021	550.00	DHIRUBHAI DESAI AT GADAT TALUKA GANDEVI DIST VALSAD VALSAD 39635	00000000000000049128
4184	004280	0000000000000004233	23-Jun-2021	550.00	GADAT VIBHAG SANCHAI SAHKARI MANDALI LTD GADAT TALUKA GANDEVI DIST VALS	00000000000000049129
4185	004281	0000000000000004234	23-Jun-2021	550.00	SHANKAR RAJENDRA OJHA SAHAKARI KHAND UDYOG MANDALI L GANDEVI DIST VALSAD	0000000000000022692
4186	004282	0000000000000004235	23-Jun-2021	550.00	DHIRU BHAI KHANDU BHAI NAIK VILL POST TORANGAM TALUKA GANDEVI DIST VALSAD VA	0000000000000006845
4187	004283	0000000000000004236	23-Jun-2021	550.00	THAKOR BHAI KHANDU BHAI NAIK AT POST TORANGAM TALUKA GANDEVI DISTRICT VALSAD	0000000000000006852
4188	004284	0000000000000004237	23-Jun-2021	550.00	DESAI JAYESH THAKORBHAI AT POST TORANGAM TALUKA GANDEVI DIST VALSAD VALS	0000000000000006857
4189	004285	0000000000000004238	23-Jun-2021	550.00	SANKARLAL BHIKABHAI JADAV AT POST GORGAM VIA DUNGRI STATION DIST BULSAR VA	0000000000000006772
4190	004286	0000000000000004239	23-Jun-2021	550.00	ARVIND NAGARJI PATEL AT GORGAM VIA DUNGRI STATION DIST BULSAR VALSAD	0000000000000006776
4191	004287	0000000000000004240	23-Jun-2021	550.00	RAJUBHAI PARBHUBHAI PATEL AT AND PO GORGAM VIA DUNGRI DIST VALSAD VALSAD 396	0000000000000006787
4192	004288	0000000000000004241	23-Jun-2021	550.00	RAMESHBHAI PARBHUBHAI PATEL AT AND PO GORGAM VIA DUNGRI DIST VALSAD VALSAD 396	0000000000000006789
4193	004289	0000000000000004242	23-Jun-2021	550.00	USHABEN RAMESHBHAI PATEL AT AND PO GORGAM VIA DUNGRI DIST VALSAD VALSAD 396	0000000000000006790
4194	004290	0000000000000004243	23-Jun-2021	550.00	SAVITABEN BALLUBHAI PATEL AT AND POST DUNGARI DUNGAR FALIA TA AND DIST VALSAD DU	00000000000000169410
4195	004291	0000000000000004244	23-Jun-2021	550.00	PAREKH JATIN JEKISHANDAS SONIFALIA ABRAMA VIA VEDCHHA DIST VALSAD VALSAD	0000000000000020842
4196	004292	0000000000000004245	23-Jun-2021	550.00	HASSAN SALEH MIA AT AND PO MAROLI VIA MAROLI DIST VALSAD GUJARAT VALS	00000000000000121382
4197	004293	0000000000000004246	23-Jun-2021	550.00	HASSEN SALEH MIA AT PO SIMLAK VIA MAROLI DIST VALSAD VALSAD 396415	00000000000000103811
4198	004294	0000000000000004247	23-Jun-2021	1,100.00	HASSAN SALEH MIA AT AND PO SIMLAK VIA MAROLI DIST VALSAD GUJARAT VA	00000000000000096350
4199	004295	0000000000000004248	23-Jun-2021	550.00	INDRAVADAN MAGANLAL DESAI 068104000033646 IDBI BANK LTD	0000IN30045011117715
4200	004296	0000000000000004249	23-Jun-2021	550.00	SAFIYA EBRAHIM RAVAT AT PO BHATTAI VIA KALIYAWADI NAVSARI DIST NAVSARI	00000000000000159954
4201	004297	0000000000000004250	23-Jun-2021	550.00	FIROZKHAN YAKUBKHAN AT AND PO MAROLI BAZAR TAL NAVSARI DIST BULSAR GUJ	0000000000000074330
4202	004298	0000000000000004251	23-Jun-2021	550.00	HARSHABEN VIDYUTKUMAR GHAEL 020601001733 ICICI BANK LTD	0000IN30177412377359
4203	004299	0000000000000004252	23-Jun-2021	110.00	CHINTAN RAJANBHAI NAIK 068104000004923 IDBI BANK	00001204470005154158
4204	004300	0000000000000004253	23-Jun-2021	550.00	BALVANT GULABBHAI PATEL THAKUR FALIA AT PO MOGAR DIST NAVSARI NAVSARI 396	00000000000000163549
4205	004301	0000000000000004254	23-Jun-2021	550.00	DIPTI R KANSARA A 405 JANTA APARTMENTS OPP BABOO HOSPITAL STATION	0000000000000073738
4206	004302	0000000000000004255	23-Jun-2021	550.00	ASPI DOSABHAI KASAD G 7 AVA BAUG CHARPOOL MALESAR NAVSARI NAVSARI 3964	00000000000000112106
4207	004303	0000000000000004256	23-Jun-2021	550.00	HEMANT RAMANLAL GANDHI 4 585 NANI DIGI STREET LIBRARY ROAD NAVSARI DIST B	00000000000000144034
4208	004304	0000000000000004257	23-Jun-2021	550.00	SHAILESH DESAI 04710100061463 AXIS BANK	00000000000000041605
4209	004305	0000000000000004258	23-Jun-2021	550.00	NARENDRA L MISTRY Behind Jakat Naka Lunsikui Navsari NAVSARI 3964	00000000000000042656
4210	004306	0000000000000004259	23-Jun-2021	550.00	GOVINDBHAI MANCHABHAI PATEL Chitkut Nagar Vil Chapra Navsari Dist Valsad NAV	0000000000000006896

4211	004307	0000000000000004260	23-Jun-2021	550.00	YOGESH RAGHUNATHJI DESAI AT AND PO HANSAPUR VIA NAVSARI DIST BULSAR GUJARAT S	000000000000006901
4212	004308	0000000000000004261	23-Jun-2021	550.00	KIRIT PARASMAL SHAH OPP ANAVILWADI JOSHI MOHALLO NAVSARI GUJARAT NAVSA	0000000000000121363
4213	004309	0000000000000004262	23-Jun-2021	550.00	KHUSHROO MINOO SURTI 1323 CENTRAL BANK OF INDIA	0000000000000148536
4214	004310	0000000000000004263	23-Jun-2021	550.00	PIYUSH UMESHCHANDRA GUPTA 17 PURNA SOCIETY STATION ROAD NAVSARI DIST BULSAR	0000000000000121957
4215	004311	0000000000000004264	23-Jun-2021	550.00	JAYESH GULABBHAI NAIK C O M M DESAI HOUSE 6 388 NANI PANDYA KHADHI NAVSA	000000000000020823
4216	004312	0000000000000004265	23-Jun-2021	550.00	SHANTABEN GULABBHAI NAIK C O M M DESAI HOUSE 6 388 NANI PANDYA KHADKI NAVSA	000000000000020824
4217	004313	0000000000000004266	23-Jun-2021	550.00	URMILABEN BHIKHUBHAI PATEL AMBER OPP ARVIND NAGAR SINDHI CAMP RD NAVSARI DT B	000000000000020865
4218	004314	0000000000000004267	23-Jun-2021	550.00	BALVANTRAI NAIK 202 SHRI SAINATH APPRTMENT OPP MADRESSA PLAY GROUN	000000000000020874
4219	004315	0000000000000004268	23-Jun-2021	550.00	UMESH DESAI 202 SHRI SAINATH APPARTMENT OPP MADRSSA PLAY GROUN	000000000000020875
4220	004316	0000000000000004269	23-Jun-2021	550.00	HARISH DESAI 202 SHREE SAINATH APPT OPP MADRESSA PLAY GROUND AS	000000000000020876
4221	004317	0000000000000004270	23-Jun-2021	550.00	MANJULABEN L SHELADIYA 037510300009393 IDBI BANK	000000000000020894
4222	004318	0000000000000004271	23-Jun-2021	550.00	ANISHAH NISHAR AHMAD KOT STREET NEAR NEW WATER TANK NAVSARI NAVSARI	000000000000020921
4223	004319	0000000000000004272	23-Jun-2021	1,100.00	YASHOMATI BHASKAR KAVI KUNJ RAMBAI MATA STREET NAVSAR DIST VALSAD	000000000000020969
4224	004320	0000000000000004273	23-Jun-2021	550.00	DESAI MAHADEVBHAI B BLF 4 TULSHIVAN NAVSARI NAVSARI 396445	000000000000020977
4225	004321	0000000000000004274	23-Jun-2021	550.00	DALUBHAI B PATEL TRANSVAL NAGAR JAMSHEDJI TATA ROAD NAVSARI DIST	000000000000020978
4226	004322	0000000000000004275	23-Jun-2021	550.00	DOLATRAI MOTIRAM PAREKH 184 INDIAN BANK	000000000000020980
4227	004323	0000000000000004276	23-Jun-2021	550.00	KANTABEN NAIK C O UNION BANK OF INDIA SAYAJI ROAD NAVSARI NAVS	000000000000020982
4228	004324	0000000000000004277	23-Jun-2021	550.00	YASHVANTRAY NAIK C O UNION BANK OF INDIA SAYAJI ROAD NAVSARI NAVS	000000000000020983
4229	004325	0000000000000004278	23-Jun-2021	550.00	DEVENDRA RAMANLAL SHAH 774 1 BANDHARWAD BEHIND TOWER NAVSARI NAVSARI 3	000000000000065814
4230	004326	0000000000000004279	23-Jun-2021	550.00	KISHORBHAI N TAILOR AT PO MUNSAD VIA SISODARA TA DIST NAVSARI NAVSARI	0000000000000156761
4231	004327	0000000000000004280	23-Jun-2021	550.00	ALKESH CHHOTALAL SHAH GANGA GRAH CHUDIWAD NAVSARI GUJ NAVSARI 396445	0000000000000058951
4232	004328	0000000000000004281	23-Jun-2021	550.00	CHANDRAVADAN DHANSUKHLAL PANCHOLI TIP TOP TAILOR GOLWAD MAIN BAZAR VYARA DIST SURAT	0000000000000131525
4233	004329	0000000000000004282	23-Jun-2021	550.00	KANCHANBEN KISHORBHAI TAILOR AT POST MUNSAD NAVSARI SOUTH GUJARAT VALSAD 39646	0000000000000154704
4234	004330	0000000000000004283	23-Jun-2021	550.00	GODAVARIBEN NATVARLAL DARJI AT AND POST MUNSAD NAVSARI SOUTH GUJARAT VALSAD 396	0000000000000154480
4235	004331	0000000000000004284	23-Jun-2021	550.00	KANCHANBEN KISHOREBHAI TAILOR AT AND PO MUNSAD VIA GANESH SISODRA TA NAVSARI DIST	0000000000000144252
4236	004332	0000000000000004285	23-Jun-2021	550.00	PRASHILA GOVIND PATEL VERAI FALI STREETV GANESH SISODRA VALSAD 396466	0000000000000714166
4237	004333	0000000000000004286	23-Jun-2021	550.00	KALPESHBHAI NAGINBHAI KALPESHBHAI NAGINBHAI PATEL AT AND PO SATEM NAVSARI	000000000000020883
4238	004334	0000000000000004287	23-Jun-2021	550.00	MUKUNDBHAI RAMBHAI PATEL MUKUNDBHAI RAMBHAI PATEL AT AND PO SATEM NAVSARI DIS	000000000000020887
4239	004335	0000000000000004288	23-Jun-2021	550.00	ASHOKKUMAR BALDEVBHAI PATEL VIL NAGDHARA VIA SAMAT TAL NAVSARI DIST VALSAD V	000000000000020821
4240	004336	0000000000000004289	23-Jun-2021	550.00	GIRISH JAGUBHAI PATEL AT SADODRA PO VESMA TI NAVSARI DI BULSAR VALSAD	000000000000020735
4241	004337	0000000000000004290	23-Jun-2021	550.00	NIRUBEN MAHESHKUMAR PATEL PIPALGABHAN TALUKA CHIKHLI DIST VALSAD GUJARAT STA	000000000000020667
4242	004338	0000000000000004291	23-Jun-2021	550.00	MANHAR KUMAR DAYALJIBHAI PATEL DASAI FALIYA VILL FADVEL TAL CHIKALI DIST VALSAD	000000000000020924
4243	004339	0000000000000004292	23-Jun-2021	550.00	HASUBEN BHARATBHAI PATEL At Golwad Po Chikhli Dist Valsad VALSAD 396540	000000000000006792
4244	004340	0000000000000004293	23-Jun-2021	550.00	PARBHUBHAI DURLABBHAI PATEL 429432 BANK OF BARODA	0000IN30199110121335
4245	004341	0000000000000004294	23-Jun-2021	550.00	DAYALI CHHIBABHAI PATEL AT AND P O VANZNA VIA RANKUWA DIST VALSAD GUJARAT	000000000000006834
4246	004342	0000000000000004295	23-Jun-2021	550.00	KETANKUMAR MANILAL PATEL 574 BANK OF BARODA	0000IN30199110024202
4247	004343	0000000000000004296	23-Jun-2021	550.00	NATUBHAI BHANABHAI PATEL 17170100000687 BANK OF BARODRA	000000000000006835
4248	004344	0000000000000004297	23-Jun-2021	550.00	HARISHBHAI MANIBHAI TAILOR AT AND PO SURKHAI VIA BILMORA DIST VALSAD GUJARAT	000000000000006836
4249	004345	0000000000000004298	23-Jun-2021	550.00	KUSUMBEN KANTILAL PATEL C O VALLABHBHAI KALABHAI PATEL AT AND PO VANZNA VIA	000000000000006838
4250	004346	0000000000000004299	23-Jun-2021	550.00	DHIRUBHAI CHHAGANBHAI PATEL AT AND PO VANZNA VIA RANKUWA DIST VALSAD GUJARAT V	000000000000006841
4251	004347	0000000000000004300	23-Jun-2021	550.00	AMBUBHAI CHHAGANBHAI PATEL AT AND PO VANZNA VIA RANKUWA DIST VALSAD GUJARAT V	000000000000006842

4252	004348	0000000000000004301	23-Jun-2021	550.00	DEVABHAI DAHYABHAI PATEL 1717010000053 BANK OF BARODA	0000000000000006843
4253	004349	0000000000000004302	23-Jun-2021	550.00	AMRITLAL DAJIBHAI PATEL AT AND PO VANZNA VIA RANKUWA DIST VALSAD GUJARAT V	0000000000000006863
4254	004350	0000000000000004303	23-Jun-2021	550.00	PATEL NATHUBHAI BHAGABHAI 914 BANK OF BARODA	0000000000000006866
4255	004351	0000000000000004304	23-Jun-2021	550.00	LALITABEN ARVINDKUMAR 319 BANK OF BARODA	0000000000000006906
4256	004352	0000000000000004305	23-Jun-2021	550.00	MOHANBHAI MANGTABHAI PATEL AT AND PO VANZNA CHHABDI FALIA VIA RANKUWA DIST VALS	0000000000000006908
4257	004353	0000000000000004306	23-Jun-2021	550.00	PATEL ARVINDKUMAR MAGANLAL 319 BANK OF BARODA	0000000000000006915
4258	004354	0000000000000004307	23-Jun-2021	550.00	MANILAL MORARBHAI PATEL 92644 BANK OF BARODA	0000000000000006918
4259	004355	0000000000000004308	23-Jun-2021	550.00	PATEL PARBHUBHAI DURLABHBHAI 42 BANK OF BARODA	0000000000000006919
4260	004356	0000000000000004309	23-Jun-2021	550.00	REHANA GULAM M PATEL AT POST JOGWAD VIA RANKUWA DIST BULSAR VALSAD 3	0000000000000006937
4261	004357	0000000000000004310	23-Jun-2021	550.00	PATEL RAMESH CHANDRA DHANABHAI AT PO TANKAL VIA RANKUWA DIST VALSAD GUJARAT VAL	0000000000000006941
4262	004358	0000000000000004311	23-Jun-2021	550.00	MADHUKANT KANJIBHAI INDRAJIT AT POST BHINAR KHADKALA TAL VANSDA DIST VALSAD VIA	0000000000000007595
4263	004359	0000000000000004312	23-Jun-2021	550.00	SHUBHADRAKUMARI K INDRAJIT VILL KHADKALA BHINAR PO BHINAR DIST SURAT VALSAD	0000000000000007596
4264	004360	0000000000000004313	23-Jun-2021	550.00	YOGESHKUMAR KANJIBHAI INDRAJIT AT POST BHINAR KHADKALA TALUKA VANS DIST VALSAD ST	0000000000000007597
4265	004361	0000000000000004314	23-Jun-2021	435.00	NELLIKAT ROY YOYAKE THE HONGKONG AND SHANGHAI BANKING CORP LTD C O IN	00000000000000904562
4266	004362	0000000000000004315	23-Jun-2021	880.00	RAI INVESTMENTS LIMITED VEENA CHAMBERS 21 DALAL STREET BOMBAY MUMBAI	0000000000000087293
4267	004363	0000000000000004316	23-Jun-2021	511.50	JAWAHIR T KAPADIA Business 10 Homimodi Street Mumbai MUMBAI 400001	00000000000000164768
4268	004364	0000000000000004317	23-Jun-2021	1,100.00	Manish Shah 5667 Central Bank Of India	0000IN30009510711330
4269	004365	0000000000000004318	23-Jun-2021	550.00	NITIN M SHAH 217 VARDHAMAN CHAMBERS 2ND FLOOR 17 CAWANJI PATEL	00000000000000135057
4270	004366	0000000000000004319	23-Jun-2021	550.00	KAMAL K MEHRA C O KISHORE INDUSTRIES 3RD FLOOR 174 D N ROAD B	00000000000000094161
4271	004367	0000000000000004320	23-Jun-2021	550.00	DINESH SHAUNKATRAI PARIANI M S GERIMAL ENTERPRISES MULJI LAXMIDAS BLDG GR FLO	00000000000000110153
4272	004368	0000000000000004321	23-Jun-2021	550.00	JAWAHARLAL SHAUNKATRAI PARIANI GERIMAL ENTERPRISES SHIPCHANDLERS O M CONTRACTORS	00000000000000110212
4273	004369	0000000000000004322	23-Jun-2021	550.00	JANAK RAI KAKAR C O THE KAY CEE AGEN CL ES BELL BLDG SIR PHLRZ SHA	00000000000000058176
4274	004370	0000000000000004323	23-Jun-2021	550.00	HEMLATE VIJAYSING MANKERMI 20 MANGESH SENYOY STREET BOMBAY MUMBAI 400001	00000000000000064061
4275	004371	0000000000000004324	23-Jun-2021	550.00	DARA ICHHAPORIA KOLSAWALLA HOUSE 16 CAWASJI PATEL STREET FORT BOMB	00000000000000036103
4276	004372	0000000000000004325	23-Jun-2021	104.50	DHARMESH SURESH JAIN 50279 CANARA BANK	0000IN30311610316600
4277	004373	0000000000000004326	23-Jun-2021	550.00	BHAVNA PURUSHOTTAMDAS PARDIWALA 12134 BANK OF MAHARASHTRA	00000000000000036468
4278	004374	0000000000000004327	23-Jun-2021	880.00	GANESH BENZOATES P LTD 145 A DR VIEGAS STREET KOLBADEVI ROAD BOMBAY MU	00000000000000035753
4279	004375	0000000000000004328	23-Jun-2021	1,100.00	SONAL TARUNKUMAR PANCHAL C O JAYANTILAL RATILAL 98 PRINCESS STREET MANSUR	00000000000000077112
4280	004376	0000000000000004329	23-Jun-2021	550.00	CHANDRAVATI JAIN 53775 BANK OF INDIA	0000IN30074910597280
4281	004377	0000000000000004330	23-Jun-2021	550.00	SUDHA S VAKHARIA C O SURESH VAKHARIA C O KIRAN METAL CORPN 207	00000000000000066169
4282	004378	0000000000000004331	23-Jun-2021	550.00	KANTABEN SHANTILAL SHAH SHAH MULJI SHANTILAL AND CO SHRIRAM BLDG 195 PRINCES	00000000000000107226
4283	004379	0000000000000004332	23-Jun-2021	1,100.00	DHAWAL DHIREN SADRANI SETHNA HOUSE 4TH FLOOR 56TH S S GAIKWAD ROAD 3RD M	000000000000000713624
4284	004380	0000000000000004333	23-Jun-2021	1,100.00	DINESHKUMAR UMMEDMAL 201 2ND FLOOR GANPATI NIWAS 90 OLD HANUMAN LA	00000000000000045520
4285	004381	0000000000000004334	23-Jun-2021	550.00	BRIJ BALLABH CHANDAK 49 LAWYERS CHAMBERS PICKET ROAD BOMBAY MUMBAI 4	00000000000000081747
4286	004382	0000000000000004335	23-Jun-2021	550.00	RAMNAWAL MARYA 49 LAWYERS CHAMBERS PICKET ROAD BOMBAY MUMBAI 4	00000000000000081752
4287	004383	0000000000000004336	23-Jun-2021	550.00	BANDANA BEJ DAS 3RD FLOOR R NO 40 149 SHEIKH MEMON STREET BOMBAY	0000000000000016058
4288	004384	0000000000000004337	23-Jun-2021	550.00	MARY MENEZES 1 5 WELLINGTON TERRACES DHUBI TALAO BOMBAY MUMBAI	00000000000000147635
4289	004385	0000000000000004338	23-Jun-2021	550.00	CHETAN G WADHWA 41 VISHRAM BHAVAN 4TH FLOOR R NO 32 DR M B VELKAR	00000000000000153548
4290	004386	0000000000000004339	23-Jun-2021	550.00	SAROJ KANTILAL MEHTA JITEKAR WADI NEW BLDG NO 2 1ST FLOOR BLOCK NO B 3 T	00000000000000042316
4291	004387	0000000000000004340	23-Jun-2021	550.00	BAIMAI FERDOONJI BODE 275 PRINCESS BUILDING 1ST FLOOR FLAT NO 7 PRINCESS	00000000000000159436
4292	004388	0000000000000004341	23-Jun-2021	550.00	PRAFULLA TALAKCHAND GANDHI 19 E BLOCK BHANG WADI KALBADEVI RD BOMBAY MUMBAI	00000000000000118624
4293	004389	0000000000000004342	23-Jun-2021	550.00	PREMILA MATHURADAS C O M S HEMRAJ CANJI SHOP NO 683 GOVIND CHOWK M	00000000000000096467
4294	004390	0000000000000004343	23-Jun-2021	550.00	VIMAL BHAGWANDAS SHAH BHAGWANDAS AND CO 89 SHAMALDAS GANDHI MARG BOMBAY M	00000000000000116031

4295	004391	0000000000000004344	23-Jun-2021	550.00	RUBAB BAI HATIMBHAI CHATPAT 285 THAKURDWAR ROAD ROGE APARTMENT III FLOOR BLOC	0000000000000074831
4296	004392	0000000000000004345	23-Jun-2021	550.00	HULASHBAI S GEMAVAT 439 SHREE HARI NIWAS II FLOOR CHIRABAZAR BOMBAY	0000000000000075206
4297	004393	0000000000000004346	23-Jun-2021	550.00	HASHMUKHBEN J ZAVERI 15421 BANK OF INDIA	0000000000000101460
4298	004394	0000000000000004347	23-Jun-2021	550.00	HEMANTI G WADHWHA 41 VISHRAM BHAVAN DR M B VELKAR STREET BOMBAY MUM	0000000000000139608
4299	004395	0000000000000004348	23-Jun-2021	550.00	VIMLA DEVI GILDA 312 KALBADEVI ROAD BOMBAY MUMBAI 400002	0000000000000012660
4300	004396	0000000000000004349	23-Jun-2021	550.00	BABULAL B DAYMA C O M R TEXTILE CORPORATION 59 NAKHODA STREET VORA	0000000000000055729
4301	004397	0000000000000004350	23-Jun-2021	550.00	RASHIDA Y BARODAWALA 99 BHANDARI STREET CHAKLA BOMBAY MUMBAI 400003	0000000000000060991
4302	004398	0000000000000004351	23-Jun-2021	1,100.00	FARIDA MHYN 8 4 NOOR MAHAL 55 MOHOMEDALI ROAD BOMBAY MUMBAI	0000000000000035376
4303	004399	0000000000000004352	23-Jun-2021	550.00	NASEEM IMTIAZ BUTLER 3RD FLOOR TOPIWALA MANSION 95 A MOHAMEDALI ROAD BO	0000000000000036350
4304	004400	0000000000000004353	23-Jun-2021	550.00	AHKTARKHAN ZAHIDKHAN JARIWALA 149 BAPU KHOTE STREET 4TH FLOOR BOMBAY MUMBAI 400	0000000000000133355
4305	004401	0000000000000004354	23-Jun-2021	1,100.00	MADAN MOHAN TALWAR C O SHRI J C TALWAR ADVOCATE HIGH COURT DADA MANZI	0000000000000076607
4306	004402	0000000000000004355	23-Jun-2021	550.00	KULSUM S THOKAN 2 29 PATKA MANZIL 10 S V P ROAD BHENDI BAZAR BOMBA	0000000000000015310
4307	004403	0000000000000004356	23-Jun-2021	550.00	SAHERA SURTI C O T ALIMOHAMED AND CO 144 146 SARANG STREET BOMB	0000000000000099495
4308	004404	0000000000000004357	23-Jun-2021	550.00	SULEMAN MOHAMMED DAWOOD 002310100019264 BANK OF INDIA	00001202300000360104
4309	004405	0000000000000004358	23-Jun-2021	550.00	JAGDISH SANMUKHLAL SHAH 403 VAISHALI APARTMENT PAREKH ST BOMBAY MUMBAI 4	0000000000000036449
4310	004406	0000000000000004359	23-Jun-2021	275.00	BHARAT VADILAL LADIWALA 5670 THE SARASWAT CO OP BANK	0000IN30112715666143
4311	004407	0000000000000004360	23-Jun-2021	550.00	MANJULA R CHOKSHI 305 ASHIRWAD BLDG 10TH KHETWADI LANE MUMBAI MUMBA	00000000000000154920
4312	004408	0000000000000004361	23-Jun-2021	1,100.00	BHAWNA S KANUNGO 909010034905154 AXIS BANK LTD	0000IN30429511034150
4313	004409	0000000000000004362	23-Jun-2021	550.00	INA KADAKIA C O NEHAL BEARING 15 B BENHAN HALL LANE BOMBAY	0000000000000063779
4314	004410	0000000000000004363	23-Jun-2021	550.00	SANJIV ARVINDCHANDRA JOSHI 48 13 KAKAD WADI 2ND FLOOR MUMBADEVI CO OP HSG SO	00000000000000171727
4315	004411	0000000000000004364	23-Jun-2021	550.00	APSARA RAJENDRA JAIN A 3 J GIRGAUM TERRACE S I S ROAD BOMBAY MUMBAI 40	00000000000000137831
4316	004412	0000000000000004365	23-Jun-2021	550.00	MUKTA R RAIKAR 273 MAPLA MAHAL 4TH FLOOR ROOM NO 86 J S ROAD	0000000000000099434
4317	004413	0000000000000004366	23-Jun-2021	550.00	DARSHAN HARSHADBHAI PATEL C O CENTRAL AUTOMOBILES INDIA 13 MATHEW ROAD MEHTA	0000000000000025285
4318	004414	0000000000000004367	23-Jun-2021	550.00	MINAL MADHUKAR APTE 11218 INDUSTRIAL DEVELOPEMENT BANK OF INDIA	0000000000000024801
4319	004415	0000000000000004368	23-Jun-2021	550.00	VASANTI PRAVIN VAKIL 12838 VAISHYA CO OP BANK LTD	00000000000000132186
4320	004416	0000000000000004369	23-Jun-2021	550.00	KAMLESH D SHAH CONTRACTOR BLDG NO 4 ROOM NO 34 3RD FLOOR RAJA RAM	00000000000000114131
4321	004417	0000000000000004370	23-Jun-2021	1,100.00	VIRENDRA CHANDLAL PANDYA 8 KETWADI MAIN ROAD R K 4 1ST FLOOR ROOM NO 11 BOM	0000000000000000753
4322	004418	0000000000000004371	23-Jun-2021	550.00	NARESHKUMAR S SHAH BHAGYASHREE BUILDING 2ND FLOOR 2ND PARSIWADA BLOCK	00000000000000118030
4323	004419	0000000000000004372	23-Jun-2021	550.00	ALPANA HEMANSHU DESAI 3 23 DESAI BUILDING 83 MUGBHAT LANE GIRGAUM BOMBAY	0000000000000042269
4324	004420	0000000000000004373	23-Jun-2021	550.00	BHARTIBEN P SHAH 302 A PANCHRATNA NEAR ROXY CINEMA BOMBAY MUMBAI	0000000000000042347
4325	004421	0000000000000004374	23-Jun-2021	550.00	MAHENDRA MAFATLAL JAIN DHANESH METAL CORPORATION 65 73 C P TANK ROAD HABI	00000000000000116381
4326	004422	0000000000000004375	23-Jun-2021	550.00	SUBINA DATTATRAYA SANKHOLKAR 191 NEW AMRUTWADI VITHALBHAI PATEL ROAD GIRGAON BO	0000000000000015313
4327	004423	0000000000000004376	23-Jun-2021	550.00	SANGEETA MANIT SHROFF BLDG NO 10 2ND FLOOR 2ND BHATWADI LANE GIRGAON BOM	00000000000000102634
4328	004424	0000000000000004377	23-Jun-2021	1,100.00	MADHUSUDAN VISHWANATH SALI FLAT NO 7 GROUND FLOOR KENNAWAY HOU PROCTOR ROAD B	0000000000000014767
4329	004425	0000000000000004378	23-Jun-2021	550.00	HARIDAS MOOLCHAND VIJAY CHAMBERS 7TH FLOOR FLAT NO 706 TRIBHUVAN R	0000000000000099962
4330	004426	0000000000000004379	23-Jun-2021	550.00	DEVANG L PARIKH GANESH BHUVAN 3RD FLOOR 17 DUBASH LANE V P ROAD MU	00000000000000169171
4331	004427	0000000000000004380	23-Jun-2021	550.00	SHRUTI MILIND RANE 5 KHETWADI 4TH LANE BOMBAY MUMBAI 400004	0000000000000012324
4332	004428	0000000000000004381	23-Jun-2021	550.00	NARAYAN ANAND RANE 5 KHETWADI 4TH LANE BOMBAY MUMBAI 400004	0000000000000012325
4333	004429	0000000000000004382	23-Jun-2021	1,100.00	PRADYUMNA B VED 429 E S V P ROAD 3RD FLOOR ROOM NO 32 BOMBAY	0000000000000082798
4334	004430	0000000000000004383	23-Jun-2021	550.00	SUJATA R DOSHI MOTI MANSION 2ND FLOOR ROOM NO 19 AND 31 5TH KHETWAD	00000000000000116028
4335	004431	0000000000000004384	23-Jun-2021	550.00	KANTILAL P ZAVERI 162 SATNAM APARTMENT 93 CUJEE PARADE BOMBAY MUMBA	00000000000000132251

4336	004432	00000000000000004385	23-Jun-2021	1,100.00	JAIKISHAN I N H S ASVINI LAB COLABA BOMBAY MUMBAI 400005	0000000000000127995
4337	004433	00000000000000004386	23-Jun-2021	550.00	SUSEELA R MENON C O HAWKINS COOKERS LIMITED F 101 MAKER TOWERS CUF	0000000000000049008
4338	004434	00000000000000004387	23-Jun-2021	550.00	SATISH SHANTARAM KARGUTAR 23RD CUFFE PARADE 1ST FLOOR SOBANI ROAD R NO 4 B	0000000000000073291
4339	004435	00000000000000004388	23-Jun-2021	1,100.00	RAHAT TAHER MAMA SCHERAZADE 2ND FLOOR FLAT NO 6 OFF ARTHUR BUNDER R	0000000000000058579
4340	004436	00000000000000004389	23-Jun-2021	550.00	TASU Y MOHAMED J 4 PALM SPRINGS 10TH FLOOR CUFFE PARADE MUM	0000000000000100633
4341	004437	00000000000000004390	23-Jun-2021	550.00	TASU Y MOHAMED J 4 PALM SPRINGS 10TH FLOOR CUFFE PARADE MUMBA	0000000000000100657
4342	004438	00000000000000004391	23-Jun-2021	550.00	PREETY ARORA FLAT NO 96 SHANGRILLA OPP COLABA POST OFFICE SHAHI	0000000000000133363
4343	004439	00000000000000004392	23-Jun-2021	550.00	MANOHAR VISHNU BHAVNANI ZOHAIR MANSION 1ST FLOOR ARTHUR LUNDER ROAD COLAB	0000000000000095848
4344	004440	00000000000000004393	23-Jun-2021	550.00	HOZEFA KAFSER KARACHIWALA MAKER TOWER K 151 CUFFE PARADE COLA BOMBAY MUMBA	000000000000013320
4345	004441	00000000000000004394	23-Jun-2021	550.00	NARAYAN PRADHAN 314083 DENA BANK	000000000000014829
4346	004442	00000000000000004395	23-Jun-2021	1,100.00	H A I SABUWALA ATUL TERRACE 4TH FLOOR CUFFE PARADE BOMBAY MUMBA	00000000000000904111
4347	004443	00000000000000004396	23-Jun-2021	550.00	BHIKAJI SADASHIV BANE 5989 ANDHRA BANK	0000120125000012249
4348	004444	00000000000000004397	23-Jun-2021	550.00	MEHAL M SHAH 3 57 SAMRAT ASHOK 7 R R THAKKAR MARG WALKESHWER BO	0000000000000035460
4349	004445	00000000000000004398	23-Jun-2021	1,100.00	SHILAVATI SHASHIKANT PAGE 3343 SYNDICATE BANK	0000IN30133018876062
4350	004446	00000000000000004399	23-Jun-2021	550.00	SUJATA S MEHTA 71 VIDYA APT SIRI RD CHOWPATY BAND STAND BOMBAY M	0000000000000111587
4351	004447	00000000000000004400	23-Jun-2021	550.00	MADHU VADERA JAYAKUMAR 2ND FLOOR KHATAU BUNGLOW 6 BHANAV MANDIR ROAD MALA	0000000000000168390
4352	004448	00000000000000004401	23-Jun-2021	550.00	INDIRABEN SHASHIKANT SHAH RAJUL B BLDG 5TH FLOOR BLOCK NO 504 9 J MEHTA ROAD	0000000000000026881
4353	004449	00000000000000004402	23-Jun-2021	1,100.00	ARTI K SHAH ARUN I FLAT NO 17 34 NARAYAN D ROAD BOMBAY MUMBA	0000000000000131137
4354	004450	00000000000000004403	23-Jun-2021	550.00	BIMAL JAWAHARLAL DAFTARY C 6 RIDGE APT 18 RIDGE ROAD BOMBAY MUMBAI 4000	0000000000000015563
4355	004451	00000000000000004404	23-Jun-2021	1,100.00	HITESH R LOHIA FLAT NO 76 7TH FLOOR A 1 APARTMENT 270 WALKESHW	0000000000000093347
4356	004452	00000000000000004405	23-Jun-2021	550.00	URMILA R LOHIA FLAT NO 76 7TH FLOOR A 1 APARTMENT 270 WALKESHW	0000000000000093348
4357	004453	00000000000000004406	23-Jun-2021	1,100.00	RAGHUNATH M LOHIA FLAT NO 76 7TH FLOOR A 1 APARTMENT 270 WALKESHW	0000000000000093349
4358	004454	00000000000000004407	23-Jun-2021	1,100.00	ROHIT CHOPRA 102 SILVER ARTS NEPEANSEA ROAD BOMBAY MUMBAI 40	0000000000000095252
4359	004455	00000000000000004408	23-Jun-2021	550.00	BHASKAR L MEHTA 34 A B N D ROAD MANSAL GROUND FLOOR BOMBAY MUMB	0000000000000083546
4360	004456	00000000000000004409	23-Jun-2021	550.00	SHARDA DHIRENDRA JOSHI DHIRENDRA G JOSHI 4 42 270 WALKESHWAR ROAD BOMBAY	0000000000000120644
4361	004457	00000000000000004410	23-Jun-2021	550.00	GAUTAMCHAND PURI 20 RAJNIKETAN 5TH FLOOR 24 B G KHER MARG BOMBAY MU	0000000000000121008
4362	004458	00000000000000004411	23-Jun-2021	550.00	BANOO R BATLIBOI Raj Mahal 33 Altamount Rd MUMBAI 400006	0000000000000024799
4363	004459	00000000000000004412	23-Jun-2021	550.00	DIPIKA RAJIVRATNA VORA 31 RAHUL 34 WALKESHWAR ROAD BOMBAY MUMBAI 4000	0000000000000066248
4364	004460	00000000000000004413	23-Jun-2021	550.00	SHARDA D JOSHI C O DHIRENDRA G JOSHI 4 42 270 WALKESHWAR ROAD BOM	0000000000000122823
4365	004461	00000000000000004414	23-Jun-2021	550.00	BIHARILAL MANILAL SHAH 36 PREM MILAN 87 B NEPEANSEA RD BOMBAY MUMBAI 400	0000000000000105625
4366	004462	00000000000000004415	23-Jun-2021	1,100.00	MADHU JAIN 18 AKASH DEEP 24 DONGARSI ROAD MUMBAI MUMBAI 4000	0000000000000172595
4367	004463	00000000000000004416	23-Jun-2021	550.00	PRATAPSIH HARIDAS SAMPAT C O MALA SAMPAT 91 URVASHI 66 NEPEAN SEA ROAD BOMB	0000000000000055300
4368	004464	00000000000000004417	23-Jun-2021	550.00	DHIRENDRA G JOSHI 4 42 A I APARTMENT 270 WALKESHWAR ROAD BOMBAY	0000000000000099480
4369	004465	00000000000000004418	23-Jun-2021	550.00	NIRANJAN C MEHTA 22 GITANJALI WALKESHWAR ROAD BOMBAY MUMBAI 4000	0000000000000093439
4370	004466	00000000000000004419	23-Jun-2021	550.00	HITESH R LOHIA FLAT NO 76 7TH FLOOR A 1 APARTMENT 270 WALKESHW	0000000000000094396
4371	004467	00000000000000004420	23-Jun-2021	1,100.00	SHARUKH ARDESHIR PATEL 019080845006 HSBC	0000IN30014210473431
4372	004468	00000000000000004421	23-Jun-2021	1,100.00	SHEELA D VAHALIA SHANTI SADAN 3RD FR FRENCH BRIDGE BOMBAY MUMBAI	0000000000000000755
4373	004469	00000000000000004422	23-Jun-2021	55.00	HEMANT GULABCHAND JAIN 66090 BANK OF INDIA	0000IN30177411781022
4374	004470	00000000000000004423	23-Jun-2021	550.00	SOHIL AMRATLAL SHAH 31 SADGURU FRENCH BRIDGE BOMBAY MUMBAI 400007	0000000000000080864
4375	004471	00000000000000004424	23-Jun-2021	1,100.00	SURESHKUMAR J SHAH 9890 UNION BANK OF INDIA	0000IN30018310275602
4376	004472	00000000000000004425	23-Jun-2021	550.00	RAVINDRANATH SAWANT 19 C CHOKSEY BLDG GAMDEVI RD BOMBAY MUMBAI 40	0000000000000069505
4377	004473	00000000000000004426	23-Jun-2021	550.00	GEETA RAJESH SHAH 37133 CENTRAL BANK OF INDIA	0000IN30311610185052
4378	004474	00000000000000004427	23-Jun-2021	550.00	ARVIND PAREKH 54 GAMDEVI LANE VAIKUNTH BLDG IST BOMBAY MUMBAI	0000000000000025512
4379	004475	00000000000000004428	23-Jun-2021	550.00	PRITESH PRAVINCHANDRA UDANI 8028 UNITED BANK OF INDIA	0000IN30038610184589

4380	004476	00000000000000004429	23-Jun-2021	550.00	PERCY SOLI DEOLALIWALA 30 PIROJA MANSION 3RD FLOOR ABOVE OUR OWN SCHOOL B	00000000000000120822
4381	004477	00000000000000004430	23-Jun-2021	550.00	ALOO N KOTWAL 30330 SHAMRAO VITHAL CO OP BANK	0000IN30302850585799
4382	004478	00000000000000004431	23-Jun-2021	550.00	MAHESH K CHOKSI 29 SEA CASTLE 3RD FLOOR CHOWPATTY SEA FACE BOMBAY	00000000000000122025
4383	004479	00000000000000004432	23-Jun-2021	1,375.00	SHAH MADHU JAYANTILAL 22405019145 STANDARD CHARTERED BANK	0000IN30036020098765
4384	004480	00000000000000004433	23-Jun-2021	550.00	RUSI HIRAJI BROACHA NO 11 MODI BLDG GAMADIA COLONY TARDEO BOMBAY MUMBA	00000000000000132673
4385	004481	00000000000000004434	23-Jun-2021	550.00	CHANDRASEN SADANAND DHOTRE 8 PANDITA RAMABAI RD KASTUR BHUVAN 2ND FLOOR GAMDE	00000000000000167874
4386	004482	00000000000000004435	23-Jun-2021	1,100.00	KOKILA PRAVIN MODY 2 A MOTIBAI STREET ROSHNI BUILDING 1ST FLOOR NO 3	00000000000000074491
4387	004483	00000000000000004436	23-Jun-2021	550.00	BHAVIN PATEL 45 JAMASJI APARTMENTS 32 SLEATER ROAD GRANT ROAD B	00000000000000147839
4388	004484	00000000000000004437	23-Jun-2021	1,100.00	MADHU BAGRODIA C O Sunil Enterprises 44 46 Nagdevi Cross Lane 3rd	00000000000000147144
4389	004485	00000000000000004438	23-Jun-2021	550.00	RAMILA KANTILAL 103 MAHAVIR APARTMENT NEAR BHATIA HOSPITAL TARDEO	00000000000000123549
4390	004486	00000000000000004439	23-Jun-2021	550.00	MAVINKURVE PARINITA NIRANJAN 5 D 46 SONAWALA BUILDING TARDEO BOMBAY MUMBAI 40	0000000000000013030
4391	004487	00000000000000004440	23-Jun-2021	550.00	MAHESH S KOTHARI 203 SHASTRI HALL NEW BLDG 2ND FLOOR TARDEO R 2 BOM	00000000000000124678
4392	004488	00000000000000004441	23-Jun-2021	550.00	SANGEETA JITENDRA MODY 105 HENDRE BLDG 8 SLEATER ROAD GRANT ROAD WEST MUM	0000000000000015096
4393	004489	00000000000000004442	23-Jun-2021	550.00	CHETAN R PARMAR 67 D SAVITA NIVAS DAMAR LANE GAMDEVI H G ROAD BOMB	00000000000000118272
4394	004490	00000000000000004443	23-Jun-2021	550.00	DINESH DAFTRY 49 HUGHES ROAD MUMBAI MUMBAI 400007	00000000000000159688
4395	004491	00000000000000004444	23-Jun-2021	550.00	PRANAY YATIK ZAVERI 2 C SHANTI SADAN FRENCH BRIDGE BOMBAY MUMBAI 40	00000000000000080440
4396	004492	00000000000000004445	23-Jun-2021	550.00	SAURABH B JHAVERI 32 DAR UL MULUV 26 PANDITA RAMABAI RD GAMDEVI BOMB	00000000000000116799
4397	004493	00000000000000004446	23-Jun-2021	550.00	SUMAN M MIRJANKAR 3 30 Talmakiwadi Tardeo MUMBAI 400007	00000000000000042325
4398	004494	00000000000000004447	23-Jun-2021	495.00	NAZIMUDDIN MAHAMUD NAKHAWA 46 50 B ROGHAY BLDG LUCKY MANSION CLARE ROAD MIRZA	000000000000000713208
4399	004495	00000000000000004448	23-Jun-2021	550.00	JOHN FERNANDES 46 7A BADLU RANGARI STREET BYCULLA BOMBAY MUMBAI	00000000000000077569
4400	004496	00000000000000004449	23-Jun-2021	1,100.00	FAISAL FIROZ AMIWALA 6 EBRAHIM MANSION 1ST FLOOR ROOM NO 7 SHERPHARD RO	00000000000000148149
4401	004497	00000000000000004450	23-Jun-2021	1,100.00	ASSAN HIRALAL THAKUR BLDG NO 8 B FLAT NO 6 2ND FLOOR NAVJIVAN SOCIETY L	00000000000000051063
4402	004498	00000000000000004451	23-Jun-2021	550.00	NOSHIR DARABSHAW BHARUCHA MEHER MANSION 3RD FLOOR LAMINGTON R NEAR TARDEO BR	0000000000000016015
4403	004499	00000000000000004452	23-Jun-2021	1,100.00	YASH MUKESH TANK 177 RADHIKA VIHAR QUETA COLONY NAGPUR MUMBAI 4000	00000000000000133358
4404	004500	00000000000000004453	23-Jun-2021	550.00	PRITI C NAGDA 24 1 ANANT NIWAS 262 70 NARSHI NATHA STREET BHAT B	00000000000000130083
4405	004501	00000000000000004454	23-Jun-2021	550.00	JAI KUMAR K S MIJ AUTO HOUSE NEW POPULAR AUTOMOBILES 55 MASJID S	00000000000000131992
4406	004502	00000000000000004455	23-Jun-2021	550.00	BAOKAR ANANT VISHNU 3 76 GULAM MOHAMMED BLDG 7TH NAWROJI HILL RD BOMBA	00000000000000055329
4407	004503	00000000000000004456	23-Jun-2021	550.00	WAGH HARSHADKUMAR MULJI NEW C BLOCK R NO 40 3RD FLOOR 24 MAVJI RATHOD ROAD	00000000000000035906
4408	004504	00000000000000004457	23-Jun-2021	550.00	HAKIM KUTARWADLI 3RD FLOOR ROOM NO 104 BILKHADI CHAM ST MARRY RD MA	00000000000000048872
4409	004505	00000000000000004458	23-Jun-2021	1,100.00	KHADIJABAI A UDAIPURWALA 8731 DEVELOPMENT CREDIT BANK LTD	00000000000000045422
4410	004506	00000000000000004459	23-Jun-2021	1,100.00	ERACH FRAMROZ SARKARI 2ND FLOOR SETHNA BLDG MATAR PAKDI ROAD MAZAGAON MU	00000000000000150008
4411	004507	00000000000000004460	23-Jun-2021	550.00	SANJAY DINESHKUMAR SHAH SHITAL VASTRA BHANDAR SHOP NO 15 MUNICIPAL CHAWL M	00000000000000128237
4412	004508	00000000000000004461	23-Jun-2021	550.00	KALIDAS NAJBHAI GOHIL 24 10 SHANTI NAGAR SANE GURUJI ROA BOMBAY MUMBA	00000000000000055409
4413	004509	00000000000000004462	23-Jun-2021	550.00	PRABHUDAS KALIDAS GOHIL 24 10 SHANTI NAGAR SANE GURUJI ROA BOMBAY MUMBA	00000000000000055428
4414	004510	00000000000000004463	23-Jun-2021	550.00	NASEEM BANOO MISTRY 67 IQBAL MANZIL 2ND FLOOR NEAR DHARTHI CINEMA PARE	00000000000000107715
4415	004511	00000000000000004464	23-Jun-2021	550.00	POURNIMA P KAMATH 14 LA REPOS BLDG GOKHALE SOCIETY LANE PAREL BOMB	00000000000000097265
4416	004512	00000000000000004465	23-Jun-2021	550.00	RAM LUBHAYA GUPTA RUBY SPARES 202 RANGOLI TIME COMPLEX DR B AMBEDKAR	00000000000000097298
4417	004513	00000000000000004466	23-Jun-2021	550.00	SUSHILA B SINGH ROOM NO 23 KANTI BHAVAN GOKHLE SOCIETY LANE PAREL	0000000000000012431
4418	004514	00000000000000004467	23-Jun-2021	550.00	SMITA SURESH DESAI 1 29 SHIVSAHYADRI BLDG SANE GURUJI MARG CHINCHPO	00000000000000084792
4419	004515	00000000000000004468	23-Jun-2021	550.00	SURAJ PRAKASH DUBEY 1 CHOKSEY MANSION DR AMBEDKAR ROAD PAREL BOMBAY	00000000000000087216
4420	004516	00000000000000004469	23-Jun-2021	550.00	JAYSHREE MOHAN PARKAR 91 117 PARDIWALA CHAWL SITARAM JADHAV MARG LOWER P	00000000000000096627

4421	004517	000000000000004470	23-Jun-2021	550.00	YATIN JHAVERCHAND CHANDARIA 8118 BANK OF INDIA	0000IN30115113214680
4422	004518	000000000000004471	23-Jun-2021	1,100.00	HITEN R SHAH 802 D PITRU ASHISH 6TH FLOOR DR AMBEDKAR ROAD DADA	0000000000000137252
4423	004519	000000000000004472	23-Jun-2021	550.00	DILEEP R KANITKAR 105 HINDU COLONY 4TH LANE DADAR MUMBAI MUMBAI 400	0000000000000098734
4424	004520	000000000000004473	23-Jun-2021	550.00	UMESH MAHENDRA SHAH 202 NAVIN ASHA 126 DADASAHEB PHALKE ROAD DADAR BOM	0000000000000110329
4425	004521	000000000000004474	23-Jun-2021	550.00	MANGLARANI PANDIT R NO 1004 NAVINASHA CO OP SOC 126 D S P ROAD BOMBA	0000000000000109822
4426	004522	000000000000004475	23-Jun-2021	1,100.00	PRAMOD DALAL SHINDEWADI NO 2 B BLOCK THIRD FLOOR ROOM NO 76 DR	000000000000016102
4427	004523	000000000000004476	23-Jun-2021	550.00	A V BALAKRISHNAN NO 3 MOHAN BHUVAN ROAD NO 4 PARSI COLONY DADAR BOM	000000000000014515
4428	004524	000000000000004477	23-Jun-2021	550.00	ANITA CASTELLINO 1 10 SHRAM SADNANA 1ST LANE HINDU COLONY DADAR B	0000000000000100198
4429	004525	000000000000004478	23-Jun-2021	550.00	ALKA JAYANT KATDHARE 167 E POONAWADI DADAR T T BOMBAY MUMBAI 400014	0000000000000063564
4430	004526	000000000000004479	23-Jun-2021	550.00	ALKA JAYANT KATDHARE 167 E POONAWADI DADAR T T BOMBAY MUMBAI 400014	0000000000000070817
4431	004527	000000000000004480	23-Jun-2021	550.00	KERMAN HOMI ELAVIA GULSHAN TERRACE 643 KHAREGHAT ROAD PARSI COLONY DA	00000000000000035267
4432	004528	000000000000004481	23-Jun-2021	1,100.00	KESHAV G KAMATH 778 HOMI VILLA TILAK ROAD DADAR BOMBAY MUMBAI 40	0000000000000036635
4433	004529	000000000000004482	23-Jun-2021	550.00	TEHMINA ERACH MISTRY 796 DOSABHAI MANSION JAME JAMSHED ROAD PARSI COLON	0000000000000025258
4434	004530	000000000000004483	23-Jun-2021	550.00	PHILOMENA VIEGAS SAMSON 20042 INDIAN BANK	0000IN30021410292176
4435	004531	000000000000004484	23-Jun-2021	435.00	MOHAN SAKHARAM BHAT 8 SAVITRI SADAN MOGAL LANE MAHIM MUMBAI MUMBAI 400	00000000000000904260
4436	004532	000000000000004485	23-Jun-2021	825.00	SANJAY SOLANKI 9848 BANK OF BARODA	0000IN30051312423342
4437	004533	000000000000004486	23-Jun-2021	550.00	DATTATREYA NAYAK 73 OLYMPUS M M CHOTTANI ROAD BOMBAY MUMBAI 400	0000000000000079741
4438	004534	000000000000004487	23-Jun-2021	550.00	RAMESH MADHAVA RAO 7 2nd FLOOR SECULAR HOUSE BHAGAT LANE TAIKALWAD	00001301380000008622
4439	004535	000000000000004488	23-Jun-2021	1,100.00	GIRISH M VAKIL C 30 ULTRA COOP HSG SOCIETY LTD LT DILIP GUPTE ROA	0000000000000013295
4440	004536	000000000000004489	23-Jun-2021	1,100.00	CHAMPA GIRISH VAKIL C 30 ULTRA COOP HSG SOCIETY LTD LT DILIP GUPTE ROA	0000000000000013297
4441	004537	000000000000004490	23-Jun-2021	550.00	SAKINA CHAIWALLA 2 11 GULATI APTS SITLADEVI TEMPLE ROAD MAHIM BOMBA	0000000000000139008
4442	004538	000000000000004491	23-Jun-2021	550.00	KRISHNA BHASKAR RAUT KRIPA ROOM NO 2 GROUND FLOOR BHAGAT GALLI BOMBAY M	0000000000000102241
4443	004539	000000000000004492	23-Jun-2021	550.00	SANDEEP BHALCHANDRA KERKAR 202 SADICHA PANDIT GUNIDAS MARG MAHIM MUMBAI MUMB	0000000000000170979
4444	004540	000000000000004493	23-Jun-2021	1,100.00	RAMESH VITHAL WAGLE BLOCK NO 4 POORTI 135 SENAPATI BAPAT MARG MAHIM BO	0000000000000035822
4445	004541	000000000000004494	23-Jun-2021	1,100.00	R S SIRUR A 10 KARNATAK CO OP HOUSING SOCIETY MOGUL LANE MAH	0000000000000036024
4446	004542	000000000000004495	23-Jun-2021	550.00	RAJU T JAIN 26 SURAJMAL MARWARI BLDG SENAPATI BAPAT MARG MA	0000000000000062425
4447	004543	000000000000004496	23-Jun-2021	550.00	VAMAN NARAYAN LOKUR DEBONAIRE 7TH FLOOR VEER SAVARKAR MARG SHIVAJI PA	0000000000000064640
4448	004544	000000000000004497	23-Jun-2021	1,100.00	PARAG V PARELKHAR OM GITA NIWAS 3RD FLOOR 229 LADY JAMSHEDJI ROAD BO	0000000000000013989
4449	004545	000000000000004498	23-Jun-2021	1,100.00	VIJAY A PARELKHAR OM GITA NIWAS 3RD FLOOR 229 LADY JAMSHEDJI ROAD BO	0000000000000013990
4450	004546	000000000000004499	23-Jun-2021	1,100.00	RAGINI V PARELKHAR OM GITA NIWAS 3RD FLOOR 229 LADY JAMSHEDJI ROAD BO	0000000000000013991
4451	004547	000000000000004500	23-Jun-2021	1,100.00	NITIN CHANDRAKANT MUNDHE 5A LILY ROSE 36 MOGAL LANE MAHIM BOMBAY MUMBAI	0000000000000036316
4452	004548	000000000000004501	23-Jun-2021	1,100.00	ARUNA SURYAKANT MUNDHE 19 YUGPRABHAT SITALADEVI TEMPLE RD MAHIM BOMBAY	0000000000000036348
4453	004549	000000000000004502	23-Jun-2021	1,100.00	NILIMA SURYAKANT MUNDHE 19 YUGPRABHAT SITALADEVI TEMPLE RD MAHIM BOMBAY	0000000000000036349
4454	004550	000000000000004503	23-Jun-2021	550.00	RAM N MEHTA 101 A KAMAL KUNJ VEER SAVARKAR ROAD BOMBAY MUMB	0000000000000080835
4455	004551	000000000000004504	23-Jun-2021	550.00	UTKARSH ANGACHEKHAR SWEET HOUSE FIRST FLOOR MOGAL LANE BEHIND MAHIM PO	0000000000000055736
4456	004552	000000000000004505	23-Jun-2021	1,100.00	RAJENDRA MUKUND KENKRE 9 RAMA SMRITI MOGUL LANE JAYAKAR WA BEHIND MAHIM P	0000000000000051077
4457	004553	000000000000004506	23-Jun-2021	1,100.00	PADMAVATI PANCHAL 26 SIKANDARI BLDG 148 S B MARG MATUNGA ROAD WR BOM	0000000000000051088
4458	004554	000000000000004507	23-Jun-2021	550.00	SHSHIKANT N PANCHAL 26 SIKANDARI BLDG 148 S B MARG MATUNGA ROAD WR BOM	0000000000000051099
4459	004555	000000000000004508	23-Jun-2021	550.00	RAMCHANDRA G KUVALEKHAR 9 REWA BHUVAN L J ROAD MAHIM BOMBAY MUMBAI 40001	0000000000000024401
4460	004556	000000000000004509	23-Jun-2021	550.00	MAHESH K SACHDEV 202 LAXMI BLDG LT DILIP GUPTE MARG MAHIM BOMBAY MU	0000000000000144668
4461	004557	000000000000004510	23-Jun-2021	550.00	MEMON FIDAHUSAIN KAGALWALLA 5167 CANARA BANK	0000IN30047642367252
4462	004558	000000000000004511	23-Jun-2021	1,100.00	AJIT VRAJLAL SHAH A 405 POONAM APARTMENTS DR ANNIE BESANT ROAD WORLI	000000000000015790

4463	004559	0000000000000004512	23-Jun-2021	27.50	GEETADEVI SURESHKUMAR GUPTA 027536 CENTRAL BANK OF INDIA	00001201860000004519
4464	004560	0000000000000004513	23-Jun-2021	1,100.00	JAYSHANKAR CHUNILAL GOR B 4 4 JALDARSHAN NARAYAN PUJARI NAGAR A G KHAN ROA	0000000000000117951
4465	004561	0000000000000004514	23-Jun-2021	275.00	SRICHAND TULSIDAS LUTHRIA 5629 VIJAYA BANK	0000IN30115112084619
4466	004562	0000000000000004515	23-Jun-2021	1,100.00	SHAFI SAYEED PARKAR 1002 AVANTI APARTMENT K GANDHI NAGAR L R PAPAN ROA	0000000000000051079
4467	004563	0000000000000004516	23-Jun-2021	1,100.00	DR DAMAYANTHI K KANKATE 7002 THE NORTH KANARA G S B CO OP BANK	0000IN30154916022112
4468	004564	0000000000000004517	23-Jun-2021	550.00	KETAN J MEHTA 15 MOHANLAL MENSION L N ROAD MATUNGA BOMBAY MUMBAI	0000000000000107532
4469	004565	0000000000000004518	23-Jun-2021	275.00	RASILA H DEDHIA 3961 DENA BANK	0000IN30075710934724
4470	004566	0000000000000004519	23-Jun-2021	550.00	RAMESH C SHAH 467 C Sarvai Bldg R No 7 A Gr Floor Dr B A Road Ki	0000000000000136374
4471	004567	0000000000000004520	23-Jun-2021	330.00	JYOTIRMAJ RAMJI MISTRY 5363 BANK OF INDIA	0000IN30074910309456
4472	004568	0000000000000004521	23-Jun-2021	1,100.00	SURESH YESHWANT BARODEKAR 5 LAXMI SADAN 281 B A KHIMJI MARG MATUNGA BOMBAY	0000000000000015012
4473	004569	0000000000000004522	23-Jun-2021	550.00	SACHIN VINAYAK DAMLE 209 NANDADEEP DR AMBEDKAR ROAD MATUNGA BOMBAY MU	0000000000000014323
4474	004570	0000000000000004523	23-Jun-2021	550.00	ANIL VINAYAK DAMLE 209 NANDADEEP DR AMBEDKAR ROAD MATUNGA BOMBAY MU	0000000000000014326
4475	004571	0000000000000004524	23-Jun-2021	1,100.00	AMITA AJAY DOSHI 25083 DENA BANK	0000000000000034848
4476	004572	0000000000000004525	23-Jun-2021	1,100.00	SHARDA LABHULAL DOSHI 11567 DENA BANK	0000000000000034855
4477	004573	0000000000000004526	23-Jun-2021	1,100.00	AJAY LABHULAL DOSHI 19342 DENA BANK	0000000000000034858
4478	004574	0000000000000004527	23-Jun-2021	1,100.00	AVINASH DINKAR TAKTE 29 SHANTINATH BHAVAN DR AMBEDKAR ROAD KINGS CIRCLE	0000000000000142753
4479	004575	0000000000000004528	23-Jun-2021	550.00	USHA SRIDHAR 5 209 C NIRMALA NIWAS DR AMBEDKAR R MATUNGA BOMBAY	0000000000000025930
4480	004576	0000000000000004529	23-Jun-2021	440.00	C U PADIA INVESTMENT CO PVT LTD 207 DALAMAL CHAMBERS 2ND FLOOR BEHIND INCOME TAX O	0000000000000015776
4481	004577	0000000000000004530	23-Jun-2021	1,100.00	MAHSHED Z ESHRAGHI JEHANGIR MANSION 6TH FLOOR NEXT TO METRO CINEMA B	0000000000000065160
4482	004578	0000000000000004531	23-Jun-2021	1,100.00	ZARINE R MISTRY C O HINDUSTAN LEVER LTD HINDUSTAN LEVER HOUSE NEXT	0000000000000120406
4483	004579	0000000000000004532	23-Jun-2021	1,100.00	RAJ NANGRANI 503 SHARDA CHAMBERS 15 NEW MARINE LINES BOMBAY MU	00000000000000112897
4484	004580	0000000000000004533	23-Jun-2021	550.00	SNEHAL K SHAH 002376408006 HSBC	0000IN30014210242959
4485	004581	0000000000000004534	23-Jun-2021	550.00	PRITI P KATARIA 11 MAKER CEMBER IV NARIMAN POINT BOMBAY MUMBAI 4	0000000000000117502
4486	004582	0000000000000004535	23-Jun-2021	1,320.00	GACL FINANCE LIMITED 106 MAKER CHAMBERS NO III NARIMAN POINT BOMBAY	0000000000000099799
4487	004583	0000000000000004536	23-Jun-2021	1,100.00	MANOJ RAMANLAL TRIVEDI 49 MITTAL CHAMBERS NARIMAN POINT BOMBAY MUMBAI 40	0000000000000148162
4488	004584	0000000000000004537	23-Jun-2021	440.00	SAI MARITIME MANAGEMENT P LTD C O SAI SHIPPING CO PVT LTD SUITE 6 EMBASSY CEN	0000000000000086478
4489	004585	0000000000000004538	23-Jun-2021	550.00	AJAY H KANTHARIA SAMATA 6A 6TH FLOOR GEN J B MARG MUMBAI MUMBAI	0000000000000122449
4490	004586	0000000000000004539	23-Jun-2021	4.50	PHOENIX SHARE STOCKBROKERS PVT LTD 1190193 THE RATNAKAR BANK LTD	0000IN30115113000946
4491	004587	0000000000000004540	23-Jun-2021	550.00	TIKAM B VASWANI 121 MAKER CHAMBERS VI 12TH FLR NARIMAN POINT BOMBA	0000000000000123188
4492	004588	0000000000000004541	23-Jun-2021	1,100.00	RINA KANTILAL PARIKH PLOT NO 228 BLOCK NO 12 PAREKH BUILDING SION EA	0000000000000086565
4493	004589	0000000000000004542	23-Jun-2021	550.00	RASHMI DILIP SHROFF 142 7 ASHALAYA SION WEST BOMBAY MUMBAI 40002	0000000000000074521
4494	004590	0000000000000004543	23-Jun-2021	1,100.00	KISHINCHAND ASSUDOMAL MAKHIJANI 19842 BANK OF INDIA	0000000000000103510
4495	004591	0000000000000004544	23-Jun-2021	550.00	RAHUL B SHAH 167 MAHENDRA MANSION 3RD FLOOR SION WEST MUMBAI M	0000000000000158222
4496	004592	0000000000000004545	23-Jun-2021	1,100.00	ULHAS V MARATHE 4 15 SANGMITRA SOCIETY AMBEKAR NAGAR SION MUMBAI M	0000000000000170693
4497	004593	0000000000000004546	23-Jun-2021	550.00	SANJIV D DESHPANDE 18 FORT VIEW SION CO OP HOUSING SOCIETY ROAD NO 1	0000000000000092651
4498	004594	0000000000000004547	23-Jun-2021	550.00	MAHDHUKANT KHIM JI THAKKER 5 2 SHREE HIND CO OP HOUS SOC 23 N S MANKIKAR MARG	0000000000000104431
4499	004595	0000000000000004548	23-Jun-2021	550.00	RAMKRUSHNA P PEDNEKAR NEW MHADA COLONY M2B 603 PRABILASHA NAGAR SION E	0000000000000016149
4500	004596	0000000000000004549	23-Jun-2021	1,100.00	VEENA M DUGGAL BUILDING NO 8 ROOM NO 190 MHB OMLAMBA HOUSING SOCI	0000000000000713727
4501	004597	0000000000000004550	23-Jun-2021	550.00	PALLAVI PARAB 19012 CANARA BANK	0000000000000153940
4502	004598	0000000000000004551	23-Jun-2021	1,100.00	RAJESWARI N KRISHNAN 20 289 PARADISE BUILDING FLANK ROAD SION EAST BOMB	0000000000000142698
4503	004599	0000000000000004552	23-Jun-2021	1,100.00	NORA D SA SARDAR NAGAR NO 1 18 930 M H B COLONY SION KOLIVAD	0000000000000111987
4504	004600	0000000000000004553	23-Jun-2021	550.00	DAKSHA KIRTI DOSHI 13 14 RAMSHARAN 2ND FLOOR PLOT NO 45 MUMBAI MUMBAI	0000000000000152927
4505	004601	0000000000000004554	23-Jun-2021	495.00	UNITED GENERAL TRUST PVT LTD 70298 BANK OF INDIA	0000IN30074910260278
4506	004602	0000000000000004555	23-Jun-2021	550.00	KAMALNAYAN C PAREKH C O H S COX AND CO PVT LTD 52 DR V B GANDHI MARG FOR	0000000000000118348
4507	004603	0000000000000004556	23-Jun-2021	550.00	SBI CAPL MKTS LTD A C SBI MUTUAL FUND 3 STATE BANK OF INDIA SECURITIES DIVISION BOMBAY MA	0000000000000067395

4508	004604	0000000000000004557	23-Jun-2021	550.00	JAMAN H SHAH 121 JAICO PUBLISHING HOUSE MAHATMA GANDHI ROAD BOM	0000000000000035549
4509	004605	0000000000000004558	23-Jun-2021	162.50	LAXMI COTTON TRADERS LTD 10 HOMI MODY STREET MUMBAI MUMBAI 40002	0000000000000164767
4510	004606	0000000000000004559	23-Jun-2021	550.00	RESHAD B CHESSON B2 B KHATAU BLDG ALKESH DINESH MODY MARG FORT BOMB	0000000000000134834
4511	004607	0000000000000004560	23-Jun-2021	1,100.00	RAMESH M DAMANI SHARE AND STOCK BROKER 612 STOCK EXCHANGE TOWER DALA	0000000000000120838
4512	004608	0000000000000004561	23-Jun-2021	550.00	UMESH LALDAS VORA U L JAMNADAS KHUSHALDAS TABLE NO 37 4TH FLOOR E WI	0000000000000110162
4513	004609	0000000000000004562	23-Jun-2021	550.00	AJAY R VAKHARIA 3RD FLOOR CURRIMJEE BLDG III MAHATMA GANDHI ROAD	0000000000000089684
4514	004610	0000000000000004563	23-Jun-2021	550.00	JAYESH N SHAH JR INVESTMENTS 32 RAJA BAHADUR MANSION 31A 31B 3RD	0000000000000120497
4515	004611	0000000000000004564	23-Jun-2021	550.00	SUMEET RAGHAVAN BLDG NO 153 FLAT NO 5131 GROUND FLOOR NEHRU NAGAR	0000000000000096063
4516	004612	0000000000000004565	23-Jun-2021	550.00	CHAUDHARI SURYAKANT PUNDALIK 98 3449 NEHRUNAGAR KURLA EAST BOMBAY MUMBAI 4000	0000000000000034973
4517	004613	0000000000000004566	23-Jun-2021	550.00	USHA SURYAKANT CHAUDHARI 98 3449 NEHRUNAGAR KURLA EAST BOMBAY MUMBAI 4000	0000000000000034673
4518	004614	0000000000000004567	23-Jun-2021	1,100.00	SAVITA VENKATARAMAN B 7 SUDHAMA SHIV SRUSHTI KURLA E BOMBAY MUMBAI 4	0000000000000057997
4519	004615	0000000000000004568	23-Jun-2021	550.00	UDAY VASUDEO RANE WORLI POLICE CAMP A BLOCK ROOM NO 11 SIR POCHKHANW	0000000000000058184
4520	004616	0000000000000004569	23-Jun-2021	1,100.00	BHARAT SHAMJI FURIA DEEP JYOT CHS A WING FLAT NO 502 OPP ORBIT TOWER J	00000000000000713292
4521	004617	0000000000000004570	23-Jun-2021	550.00	SHOBHANA ANANTKHALE B 4 MANOJ S GHANEKAR ROAD PRABHADEVI BOMBAY MUMB	0000000000000014897
4522	004618	0000000000000004571	23-Jun-2021	550.00	ANANT YADAV KHALE B 4 MANOJ S GHANEKAR ROAD PRABHADEVI BOMBAY MUMB	0000000000000014898
4523	004619	0000000000000004572	23-Jun-2021	550.00	MANEKAL SAKALCHAND SANGHAVI VIJAY VILLA FLAT NO 11 2ND FLOOR 79 WORLI SEA FACE	00000000000000149829
4524	004620	0000000000000004573	23-Jun-2021	550.00	ABDUL MALIK SAADAN C O STATE BANK OF INDIA NIRLON HOUSE DR A B ROAD	0000000000000097540
4525	004621	0000000000000004574	23-Jun-2021	550.00	VEENA NAVINCHANDRA ULLAL 101 GANDHAR J A RAUL ROAD PRABHADEVI MUMBAI M	0000000000000090615
4526	004622	0000000000000004575	23-Jun-2021	1,100.00	GANESH V IYER C O SHARE DEPARTMENT GLAXO INDIA LTD DR A B ROAD	0000000000000068517
4527	004623	0000000000000004576	23-Jun-2021	550.00	RAO SHAPUR PHIROZE 8 SAKER APTS POCHKHANA WALA ROAD W BOMBAY MUMBA	0000000000000025603
4528	004624	0000000000000004577	23-Jun-2021	550.00	CELINE FERNADES LILY COTTAGE SASMIRA MARG WORLI MUMBAI MUMBAI 4000	00000000000000159224
4529	004625	0000000000000004578	23-Jun-2021	550.00	MEGHNA KEDIA B 11 TEXTILA SOCEITY PRABHADEVI BOMBAY MUMBAI 400	00000000000000135985
4530	004626	0000000000000004579	23-Jun-2021	550.00	KISHOR S MALPANI 102 LVIS VILLA 146 WORLI VILLAGE BOMBAY MUMBAI	0000000000000025309
4531	004627	0000000000000004580	23-Jun-2021	1,100.00	KAMAL R BAKLIWAL 51 53 VIJAY APPTS OPP VOHA KIRAN CARMICHAREL ROAD	00000000000000133155
4532	004628	0000000000000004581	23-Jun-2021	550.00	BEHRAM C ARDESHIR PALACIMO SILVER OKAS ESTATE BHULABHAI DESAI ROAD B	0000000000000082499
4533	004629	0000000000000004582	23-Jun-2021	550.00	DHANWANTI T ASRANI 23 8 SHYAM NIWAS B DESAI ROAD BOMBAY MUMBAI 40	0000000000000095631
4534	004630	0000000000000004583	23-Jun-2021	550.00	MANISH H MEHTA 31 A ALTAMOUNT RD 5A NAVJIVAN KUTIR MUMBAI MUMBAI	00000000000000156792
4535	004631	0000000000000004584	23-Jun-2021	1,100.00	KAMALNAYAN C PAREKH 2 A SHREEKUNJ 3 ALTAMOUNT ROAD BOMBAY MUMBAI	0000000000000093743
4536	004632	0000000000000004585	23-Jun-2021	550.00	SANJAY RAMESH MEHTA C O J N PARIKH 43 VALENTINA BLDG NAVROJI GAMADIA R	00000000000000109783
4537	004633	0000000000000004586	23-Jun-2021	1,100.00	A R SEGU ALAUDEEN C 204 ASHISH TIRUPATI APARTMENTS BHULABHAI DESA	0000000000000025905
4538	004634	0000000000000004587	23-Jun-2021	550.00	ALEYA CHINMULGUND 14 SARNATH SOPHIA COLLEGE ROAD BOMBAY MUMBAI 400	0000000000000012816
4539	004635	0000000000000004588	23-Jun-2021	550.00	PURSHOTTAM CHIRAWAWALA 801 ANAND B TIRUPATI APTS BHULABHAI DESAI ROAD MU	00000000000000108104
4540	004636	0000000000000004589	23-Jun-2021	550.00	KHORSHED HORMUSJI WADIA 52 FORJETT STREET MUMBAI MUMBAI 400026	00000000000000156043
4541	004637	0000000000000004590	23-Jun-2021	550.00	SUVARNA CHANDRAKANT DALAL 61B AMARNIVAS SOPHIA COLLEGE LANE BHULABHAI DESAI	0000000000000058707
4542	004638	0000000000000004591	23-Jun-2021	550.00	DILIP C MASHRUWALA 14 C CRYSTAL 36 ALTAMOUNT ROAD KEM S CORNER BOMBAY	0000000000000059135
4543	004639	0000000000000004592	23-Jun-2021	550.00	JAGDISH CHANDRA SHARMA 29 5 SHANKAR MAHAL SOPHIA COLLEGE R BOMBAY MUMBA	0000000000000035062
4544	004640	0000000000000004593	23-Jun-2021	1,100.00	RUCHIR PRAKASH SHAH 47 SHEELA APARTMENT MAHALAXMI TEMPLE COMPOUND BOMB	0000000000000036410
4545	004641	0000000000000004594	23-Jun-2021	871.00	CHARANJIT SINGH RAIT 596 GANGARAM NIWAS 3RD 48 N M JOSHI MARG BYCULLA	00000000000000901331
4546	004642	0000000000000004595	23-Jun-2021	550.00	SOLI JAMSHEDJI BILIMORIA 9278 CENTRAL BANK OF INDIA	0000000000000035139
4547	004643	0000000000000004596	23-Jun-2021	550.00	THRITY DINYAR GAZDAR 17 A RUSTOM BAUG BYCULLA BOMBAY MUMBAI 400027	00000000000000108982

4548	004644	0000000000000004597	23-Jun-2021	550.00	RASHNA COOPER BLOCK NO 6 FLAT NO 11 RUSTOM BAUG VICTORIA ROAD BO	0000000000000116671
4549	004645	0000000000000004598	23-Jun-2021	550.00	THEMINA J COOPER BLOCK NO 6 FLAT NO 11 RUSTOM BAUG VICTORIA ROAD BO	0000000000000116672
4550	004646	0000000000000004599	23-Jun-2021	1,100.00	MUKESH MADHUSUDAN SHETH 8 BOLE SMRUTI 1156 SURYAVANSHI HALL LANE OFF CADEL	000000000000088067
4551	004647	0000000000000004600	23-Jun-2021	550.00	NARENDRA MANUBHAI PATEL 51 INDU VILLA DR M B RAUT ROAD DADAR MUMBAI MUMBAI	0000000000000159448
4552	004648	0000000000000004601	23-Jun-2021	550.00	USHA SHIVRAM CHAREGAONKAR 9 SHAHAWAS KASHINATH DHUURU ROAD DADAR BOMBAY MUMB	0000000000000119128
4553	004649	0000000000000004602	23-Jun-2021	550.00	CHHAYA KIRAN SOMANE 67 A SHANTI SWRUP RANADE ROAD DADAR WEST BOMBAY MU	0000000000000135615
4554	004650	0000000000000004603	23-Jun-2021	550.00	DILIP CHANDRAKANT TALPADE FIRST FLOOR VISHNU NIVAS BHANDARWADA ROAD SHIVAJI	0000000000000050935
4555	004651	0000000000000004604	23-Jun-2021	550.00	AVINASH N TADSARE 40 A PALAN SOJPAL BLDG S K BOLE ROAD MUMBAI M	0000000000000081460
4556	004652	0000000000000004605	23-Jun-2021	1,100.00	JANARDAN SHANTARAM PATHARE 355A C B DHURUWADI VEER SAWARKAR M DADAR MUMBAI	0000000000000000300
4557	004653	0000000000000004606	23-Jun-2021	1,100.00	SANJAY PATIL GROUND FLOOR GOPAL BHUVAN 59 RANADE ROAD BOMBAY MU	0000000000000130903
4558	004654	0000000000000004607	23-Jun-2021	1,100.00	NEETA GIRISH UPADHYAYA PRATIPADA 954 A B CADELL ROAD V SAVARKAR MARG BOMB	0000000000000131273
4559	004655	0000000000000004608	23-Jun-2021	550.00	ASHA S KARMARKAR 103 GEETANJALI ABOVE STATE BANK OF INDIA RANADE RO	0000000000000104498
4560	004656	0000000000000004609	23-Jun-2021	1,100.00	VINOD M SHAH 71 ANGLIQUE BLOCK NO 1 NEAR PORTUGUESE CHURCH GOK	0000000000000102837
4561	004657	0000000000000004610	23-Jun-2021	550.00	SANJAY SHANTILAL VEERA 2 24 GALA SADAN 81 D S K BOLE ROAD DADAR BOMBAY	0000000000000082849
4562	004658	0000000000000004611	23-Jun-2021	550.00	ANTHONY JOSEPH DUARTE 9 10 MATHILDA APARTMENTS 23 BABREKAR MARG DADAR BO	0000000000000034753
4563	004659	0000000000000004612	23-Jun-2021	1,100.00	UDAY VAMAN PAVSHE 19883 BANK OF MAHARASHTRA	0000000000000035591
4564	004660	0000000000000004613	23-Jun-2021	550.00	KUSHAL M ASHAR C O VIKAS INVESTMENT CONSULTANCY 240 SENAPATI BAPA	0000000000000134139
4565	004661	0000000000000004614	23-Jun-2021	550.00	RADHIKA RAHUL LIMAYE F 7 SAHAKAR NIWAS PROF V S AGASHE PETH DADAR BO	0000000000000061123
4566	004662	0000000000000004615	23-Jun-2021	550.00	KRISHNARAO ANNARAO LOKAPUR VINAY KUNJ 4 SHIVAJI PARK BOMBAY MUMBAI 400028	0000000000000064813
4567	004663	0000000000000004616	23-Jun-2021	550.00	LATA BHARAT PAREKH 28 MADHUBALA BHUVAN II FLOOR RANADE ROAD R K VAI	0000000000000077593
4568	004664	0000000000000004617	23-Jun-2021	550.00	SUHAS BHIKAJI DESHPANDE 29 MANGESH SADAN L J ROAD DADAR BOMBAY MUMBAI 4	0000000000000024812
4569	004665	0000000000000004618	23-Jun-2021	550.00	SUBHAS S KARKHANIS C O POPULAR INVESTMENTS GROUND FLOOR BAPAT BLDG G	0000000000000093049
4570	004666	0000000000000004619	23-Jun-2021	550.00	AJIT D JOSHI 267 6 IRANI CHAWL N C KELKAR ROAD DADAR BOMBAY	0000000000000088628
4571	004667	0000000000000004620	23-Jun-2021	550.00	SURESH BEDEKAR 8 ANURADHA AMRIT KUMBHA CO OP HSG S BHAWANI SHANKA	0000000000000024247
4572	004668	0000000000000004621	23-Jun-2021	550.00	JAYASHREE S BHAN 86 MATRU CHHAYA DR M B RAUT ROAD SHIVAJI PARK BOM	0000000000000137626
4573	004669	0000000000000004622	23-Jun-2021	550.00	TRILOK VIJAN 408 BANK OF INDIA	0000IN30074910437605
4574	004670	0000000000000004623	23-Jun-2021	1,100.00	KADEKUZHI SIVARAMAN 12 14 SAHAKAR NAGAR NAIGAM CROSS ROAD WADALA BOMBA	0000000000000012356
4575	004671	0000000000000004624	23-Jun-2021	550.00	BINDU DHIRAJ SHAH 7 177 JYOTHI NATHALAL PAREKH ROAD WADALA BOMBAY MU	0000000000000078934
4576	004672	0000000000000004625	23-Jun-2021	550.00	MADHAV SHANTARAM RAJE E 7 NADHAV NAGAR R A KIDWAI RD WADALA BOMBAY MU	0000000000000013635
4577	004673	0000000000000004626	23-Jun-2021	550.00	BINDU D SHAH 7 177 JYOTHI NATHALAL PAREKH ROAD WADALA BOMBAY MU	0000000000000075108
4578	004674	0000000000000004627	23-Jun-2021	550.00	GODFREY SANTOS 5 167 MATUNGA ROAD WADALA BOMBAY MUMBAI 400031	0000000000000109541
4579	004675	0000000000000004628	23-Jun-2021	550.00	VIRCHAND RAMJI KENIYA 191 8 PUSKRAJ SADAN STATION ROAD WADALA BOMBAY MU	0000000000000113130
4580	004676	0000000000000004629	23-Jun-2021	550.00	ALKA SHAH 81 31 BADRIVISHAL R A KIDWAI ROAD WADALA BOMBAY MU	0000000000000112487
4581	004677	0000000000000004630	23-Jun-2021	1,100.00	GAUTAM D SHAH MAHAVIR JAIN VIDYALAYA BLDG 48 AUGUST KRANTIMARG	0000000000000064120
4582	004678	0000000000000004631	23-Jun-2021	550.00	DNYANESH DEVRAO NAIK 41 3035 ABHYUDAYA NAGAR KALA CHOWKI BOMBAY MUMBAI	0000000000000148570
4583	004679	0000000000000004632	23-Jun-2021	550.00	RAVINDRA LAXMAN KAMTEKAR 28 B 2806 ABHYUDAYA NAGAR M H B TANK ROAD MUMBAI	0000000000000025679
4584	004680	0000000000000004633	23-Jun-2021	1,100.00	PERCES H BULSARA BLDG NO 3 FLAT NO 9 A H WADIA BAUG DR G D MBEDKAR	0000000000000145415
4585	004681	0000000000000004634	23-Jun-2021	1,100.00	SAMIR U SHAH 51868 INDIAN OVERSEAS BANK	0000IN30051312748955
4586	004682	0000000000000004635	23-Jun-2021	550.00	PARESH R SHAH 21062 BANK OF INDIA	0000000000000142731
4587	004683	0000000000000004636	23-Jun-2021	550.00	DEEPA R KAKODKAR F 27 BANE COMPOUND SANE GURUJI PATH TARDEO MUMBAI	0000000000000159172
4588	004684	0000000000000004637	23-Jun-2021	1,100.00	GIRDHARI SINGHVI 3RD FLOOR OFFICE NO 37 TARDEO A C MKT MUMBAI MUMB	0000000000000059137
4589	004685	0000000000000004638	23-Jun-2021	1,100.00	AMRUT DEVSHIBHAI SHAH MAHAVIR JAIN VIDYALAYA BLDG 48 AUGUST KRANTI MARG	0000000000000058222

4590	004686	00000000000000004639	23-Jun-2021	550.00	TEHNAZ HOME BHARUCHA G 3 GODREJ BAUG OFF NEPEANSEA ROAD MUMBAI MUMBAI	000000000000000061698
4591	004687	00000000000000004640	23-Jun-2021	1,100.00	KALPESH NAVIN SHAH 606 SUJATA APT 143 B AUGUST KRANTI BOMBAY MUMBA	000000000000000012598
4592	004688	00000000000000004641	23-Jun-2021	550.00	SMITA P JHAVERI 171 ENTERPRISE FORJET HILL MUMBAI MUMBAI 400036	000000000000000062740
4593	004689	00000000000000004642	23-Jun-2021	550.00	SMITA P JHAVERI 171 ENTERPRISE FORJETT HILL BOMBAY MUMBAI 40003	000000000000000062741
4594	004690	00000000000000004643	23-Jun-2021	550.00	BHAVNA A PATEL 53 GARDEN VIEW 45 GOWALA TANK ROAD BOMBAY MUMB	000000000000000082432
4595	004691	00000000000000004644	23-Jun-2021	1,100.00	ASHRUMATI RAJANIKANT RAWAL FLAT NO 111 112 A BLDG GRAND PARADI APARTMENTS A K	000000000000000014873
4596	004692	00000000000000004645	23-Jun-2021	1,100.00	HANSA BHUPENDRA JOSHI FLAT NO 111 112 A BLDG GRAND PARADI APARTMENTS A K	000000000000000014875
4597	004693	00000000000000004646	23-Jun-2021	550.00	MAHENDRA M MEHTA MOTILAL MANSION 2ND FLOOR 17 L JAGMOHANDAS MARG	000000000000000095372
4598	004694	00000000000000004647	23-Jun-2021	550.00	KETAN D MODI C 505 ANAND NAGAR 5TH FLOOR FORJET STREET BOMBAY M	0000000000000000118731
4599	004695	00000000000000004648	23-Jun-2021	1,100.00	UMA C SHAH HALIMA MANZIL 1ST FLOOR FORJETT STREET X LANE GOWA	0000000000000000119216
4600	004696	00000000000000004649	23-Jun-2021	434.50	JAWAHIR TRICAMDAS KAPADIA 7 L JAGMOHANDAS MARG MUMBAI MUMBAI 4000	0000000000000000164776
4601	004697	00000000000000004650	23-Jun-2021	550.00	BHARTI GURU NATH CROWN MANSION B 3RD FLOOR FORJET STREET CROSS LANE	0000000000000000128773
4602	004698	00000000000000004651	23-Jun-2021	550.00	RAJU M PARIKH 408 B ANAND NAGAR FORJETT STREET BOMBAY MUMBAI	000000000000000025333
4603	004699	00000000000000004652	23-Jun-2021	1,100.00	RAMESH P GANDHI 7290 CANARA BANK	000000000000000055628
4604	004700	00000000000000004653	23-Jun-2021	550.00	PARVATHI RAMANATHAN VAIBHAV ROOM NO 6 BHARKATALI DURGA MARG WADALA EAS	0000000000000000108634
4605	004701	00000000000000004654	23-Jun-2021	264.00	CANTRACTOR K CONTRACTOR 15 WALTON ROAD COLOBA CAUSE WAY MUMBAI	0000000000000000165022
4606	004702	00000000000000004655	23-Jun-2021	1,100.00	PIAOJ SORABJI CONTRACTOR ROOSEVELT HOUSE MEREWETHER ROAD APOLLO BUNDER BOM	000000000000000042288
4607	004703	00000000000000004656	23-Jun-2021	550.00	ANNIE SHEKHAR AMARCHAND MANSION C BLOCK MADAM CAMA ROAD FORT	0000000000000000100197
4608	004704	00000000000000004657	23-Jun-2021	1,100.00	P S JOSHI C O UCO BANK MERCHANT BANKING DIV Y W C A BLDG	000000000000000095817
4609	004705	00000000000000004658	23-Jun-2021	550.00	RAMNARAIN B JOSHI 7581 UNION BANK OF INDIA	0000IN30047610407858
4610	004706	00000000000000004659	23-Jun-2021	550.00	MURTUZA F KAGALWALA NOORULLA KAGALWALA CO OP HSG S N S 9TH RD J V P D	0000000000000000104237
4611	004707	00000000000000004660	23-Jun-2021	550.00	SALIL BHANGVI 7 B 16 SANGEETA APTS JUHU RD MUMBAI MUMBAI 400049	0000000000000000158045
4612	004708	00000000000000004661	23-Jun-2021	550.00	SITARAM SADASHIV MALI A 7 NEW JUHU PARK APTS C H S OPP HAREKRISHNA MANDI	000000000000000013457
4613	004709	00000000000000004662	23-Jun-2021	1,100.00	BHANUBEN PATEL B 1 NAVRATNA C H S GR FLOOR GULMOHAR X RD J V P D	0000000000000000152947
4614	004710	00000000000000004663	23-Jun-2021	550.00	SANJAY INDULKAR 11 SNEH SAGAR PLOT NO 22 GULMOHAR CROSS ROAD NO 12	000000000000000000107
4615	004711	00000000000000004664	23-Jun-2021	1,100.00	BHANUBEN N PATEL B 1 NAVRATNA CHS GR FLOOR GULMOHAR X RD J V P D SC	0000000000000000152948
4616	004712	00000000000000004665	23-Jun-2021	1,100.00	SUNITA N PATEL B 1 NAVRATNA CHS GR FLOOR GULMOHAR X RD J V P D SC	0000000000000000152949
4617	004713	00000000000000004666	23-Jun-2021	1,100.00	SANTU N PATEL B 1 NAVRATNA CHS GR FLOOR GULMOHAR X RD J V P D SC	0000000000000000152950
4618	004714	00000000000000004667	23-Jun-2021	1,100.00	MANISHA N PATEL B 1 NAVRATNA CHS GR FLOOR GULMOHAR X RD J V P D SC	0000000000000000152951
4619	004715	00000000000000004668	23-Jun-2021	1,100.00	DHARMENDRA N PATEL B 1 NAVRATNA CHS GR FLOOR GULMOHAR X RD J V P D SC	0000000000000000152952
4620	004716	00000000000000004669	23-Jun-2021	1,100.00	ABHIJIT ANIL KUMAR DE FALT NO 2202 SKYWALK TOWER TANK ROAD ORLEM MALAD	000000000000000000022
4621	004717	00000000000000004670	23-Jun-2021	550.00	VEERCHAND INDERCHAND PARAKH 301 CLASSIQUE 4 GULMOHAR ROAD JUHU SCHEME BOMBAY	000000000000000050791
4622	004718	00000000000000004671	23-Jun-2021	550.00	MANOJ SHRKRISHNAN SELOT 5 24 JUHU SHALIMAR GULMOHER X ROAD NO 10 J V P D	000000000000000087763
4623	004719	00000000000000004672	23-Jun-2021	550.00	SUKH DARSHAN JINDAL 63 SHANGRILA S R ROAD JUHU SCHEME MUMBAI MUMBAI 40	0000000000000000157560
4624	004720	00000000000000004673	23-Jun-2021	550.00	MANA F KAGALWALA NOORULLA KAGALWALA CO OP HSG SOC 3RD FLOOR N S 9TH	0000000000000000104239
4625	004721	00000000000000004674	23-Jun-2021	1,100.00	BISWAJIT SAMANTARAY B 205 SANSKAR APTS JUHU CHURCH ROAD JUHU BOMBAY MU	0000000000000000137580
4626	004722	00000000000000004675	23-Jun-2021	550.00	NAIM F KAGALWALA NOORULLA KAGALWALA CO OP HSG S N S 9TH RD J V P D	0000000000000000104238
4627	004723	00000000000000004676	23-Jun-2021	550.00	ARUNA N NEGANDHI A 16 Clifton Co Op Hsg So Birla Lane Juhu Tara Roa	0000000000000000035362
4628	004724	00000000000000004677	23-Jun-2021	550.00	RAJNIKANT SHAH SHARDA PLOT 5 NUTANLAXMI SOCIETY ROAD NO 9 JUHU SC	0000000000000000072979
4629	004725	00000000000000004678	23-Jun-2021	1,100.00	DHANOO RAM GEHANEY 74 JUHU VIKRANT SAMARTH RAMDAS MARG JUHU SCHEME BO	000000000000000011748
4630	004726	00000000000000004679	23-Jun-2021	550.00	ALICE CONCEPTION ALMEIDA 8682 CITIZEN CREDIT CO OP BANK LTD	0000IN30023913932302

4631	004727	0000000000000004680	23-Jun-2021	1,100.00	DEEPAK MUDAKAVI JOANNA II 402 10 PALI RD BANDRA WE BOMBAY MUMBAI	0000000000000014232
4632	004728	0000000000000004681	23-Jun-2021	110.00	ULHAS DINANATH BHAT 55315 BANK OF INDIA	0000IN30133018174731
4633	004729	0000000000000004682	23-Jun-2021	1,100.00	ZOYA ZAIDI 502 KHAIBAR APPARTMENTS PROF ALMEDIA ROAD BANDRA W	00000000000000149504
4634	004730	0000000000000004683	23-Jun-2021	550.00	ONOFRE PEREIRA 4 BAPTIST BHAVAN ST JOHN BAPTIST RD BANDRA BOMBAY	00000000000000108143
4635	004731	0000000000000004684	23-Jun-2021	1,100.00	NEALE D A MURRAY 3 NEEL SAGAR 23RD ROAD TPS III BANDRA BOMBAY MUMBA	00000000000000132881
4636	004732	0000000000000004685	23-Jun-2021	1,100.00	RAJAN KAPUR 4 GERRENE 4TH FLOOR ST FRANCIS ROAD OFF STREET AND	00000000000000166561
4637	004733	0000000000000004686	23-Jun-2021	550.00	AISHABI N BANGDIWALLA NEW CHAPRA BLDG FLAT NO 4 1ST FLOOR TURNER RD OPP	00000000000000034344
4638	004734	0000000000000004687	23-Jun-2021	1,100.00	RAMESH SHANKAR AMBEKAR 61 VARUN 34 CARTER ROAD BANDRA MUMBAI MUMBAI 40005	00000000000000071491
4639	004735	0000000000000004688	23-Jun-2021	1,100.00	MOIN SHAIKH 26 5 MAY FAIR A S V ROAD BANDRA BOMBAY MUMBAI 4	00000000000000057969
4640	004736	0000000000000004689	23-Jun-2021	550.00	NEELU VIKAS KAPOOR 702 MARBLE ARCH 94 PALI HILL BANDRA BOMBAY MU	00000000000000062442
4641	004737	0000000000000004690	23-Jun-2021	1,100.00	REHAN FARIAS PREMALAYA 16TH ROAD TPS III BANDRA MUMBAI MUMBAI 4	00000000000000155438
4642	004738	0000000000000004691	23-Jun-2021	550.00	JAYAMALA RAMCHAND HINGORANI FLAT NO 8 EVERGREEN SCTY PLOT NO 20 WATERFIELD RD	00000000000000048885
4643	004739	0000000000000004692	23-Jun-2021	1,100.00	PRADEEP DHONDU PAWAR 23 C PITRUCHHAYA 101 HILL ROAD NEAR MEHBOOB STUDIO	000000000000000714245
4644	004740	0000000000000004693	23-Jun-2021	550.00	LORETTA FERNANDES 67 A PERRY CROSS ROAD ASIA MANOR IST FLOOR FLAT NO	00000000000000107048
4645	004741	0000000000000004694	23-Jun-2021	550.00	KRISHIN MOORJANI 011365244006 HSBC BANK	00000000000000153858
4646	004742	0000000000000004695	23-Jun-2021	550.00	KAREN ANN FERNANDES LYNMARA 10 RAJAN BANDRA BOMBAY MUMBAI 400050	00000000000000113682
4647	004743	0000000000000004696	23-Jun-2021	550.00	SURESH ZILU KADU MEL ROSE 62 PALI HILL BANDRA WEST BOMBAY MUMBAI	00000000000000055649
4648	004744	0000000000000004697	23-Jun-2021	1,100.00	K RAMAMOORTHY B 4 JOLLY HIGHRISE APART 241 A PALIMALA ROAD BANDR	00000000000000131538
4649	004745	0000000000000004698	23-Jun-2021	550.00	NEELA DILIP VAIDYA KAMAL PUSHPA SOCIETY B 34 BANDRA RECLAMATION WEST	00000000000000122279
4650	004746	0000000000000004699	23-Jun-2021	1,100.00	VISHWANATH RAVJI SHELAR 2 16 NURANI APARTMENTS 39 A REBELLO ROAD BANDRA W	00000000000000000187
4651	004747	0000000000000004700	23-Jun-2021	550.00	PANKAJ P RATHI 12077 NKGSB CO OP BANK LTD	0000IN30059710236802
4652	004748	0000000000000004701	23-Jun-2021	550.00	PREM LILARAM AIDASANI B 48 BLOCK NO 445 2ND FLOOR GANDHI NAGAR M I G BAN	00000000000000015282
4653	004749	0000000000000004702	23-Jun-2021	550.00	NARAHAH GANESH VADNERE D 18 145 M I G COLONY OPP HOSTEL BL BANDRA EAST BO	00000000000000025757
4654	004750	0000000000000004703	23-Jun-2021	1,100.00	RAJAN PORKO 12 638 KHER NAGAR BANDRA EAST BOMBAY MUMBAI 4000	00000000000000036670
4655	004751	0000000000000004704	23-Jun-2021	550.00	SANJAY RAMNIKLAL MODY 127 DENA BANK	0000IN30154914629065
4656	004752	0000000000000004705	23-Jun-2021	1,100.00	KUNAL PRASANNA KIRTIKAR 1452 BANK OF INDIA	00000000000000034345
4657	004753	0000000000000004706	23-Jun-2021	550.00	HEMA SARATH GOPALAN 11650 INDIAN OVERSEAS BANK	0000IN30154919504224
4658	004754	0000000000000004707	23-Jun-2021	550.00	HEMA G PUNJABI FLAT NO 11 BLUE BIRD MANSION PLOT N 10TH ROAD KHAR	00000000000000034433
4659	004755	0000000000000004708	23-Jun-2021	1,100.00	ANJU MATTIA The Jhulelal Co Op Hsg Society Plot No 500 Flat No	00000000000000134687
4660	004756	0000000000000004709	23-Jun-2021	1,100.00	MAYA M GIYAMALANI 2 CRYSTAL PREMISES 2ND FLOOR 3RD ROAD KHAR WEST BO	00000000000000128184
4661	004757	0000000000000004710	23-Jun-2021	550.00	MALATI M ANAGOL 3987 THE SARASWAT CO OP BANK LTD	00000000000000067171
4662	004758	0000000000000004711	23-Jun-2021	550.00	KANAYALAL MLANI 14 RISHIKESH SOCIETY 4TH ROAD KHAR BOMBAY MUMBAI	00000000000000055630
4663	004759	0000000000000004712	23-Jun-2021	550.00	SALMA YUNUS BARUDGER 81 85 TAYAB MANZIL IST ROAD TPS III OLD KHAR BOMBA	00000000000000024248
4664	004760	0000000000000004713	23-Jun-2021	550.00	PRIYA SWAMY B 5 SAIDHAN 16TH ROAD PLOT NO 194 KHAR BOMBAY M	00000000000000080933
4665	004761	0000000000000004714	23-Jun-2021	550.00	PADMA MADHUKANT SHAH 19 JAYBHARAT SOCIETY 3 ROAD KHAR WEST BOMBAY MUMB	00000000000000145228
4666	004762	0000000000000004715	23-Jun-2021	1,100.00	SANJAY RAMESH ENGINEER 276 JITENDRA 203 12TH ROAD KHAR WEST BOMBAY	00000000000000068764
4667	004763	0000000000000004716	23-Jun-2021	1,100.00	SARBLOT SINGH SAHNI 534 17TH ROAD KHAR BOMBAY MUMBAI 400052	00000000000000104126
4668	004764	0000000000000004717	23-Jun-2021	550.00	ROLAND SEQUEIRA 1 SEASPRAY CARJER CROSS ROAD NO 2 KHAR BOMBAY MU	00000000000000081896
4669	004765	0000000000000004718	23-Jun-2021	121.00	NEEPUN MADAN MOHAN VIJ 5819 JANAKALYAN SAHAKARI BANK LTD	0000IN30051311336432
4670	004766	0000000000000004719	23-Jun-2021	1,100.00	GERA GULSHAN LAL T 802 SUMAN TOWER 3RD LANE LOKHANDWALA COMPLEX A	00000000000000171444
4671	004767	0000000000000004720	23-Jun-2021	550.00	MANGALCHAND LAKHOTIA 2525 KARNATAKA BANK LTD	0000IN30047641791298
4672	004768	0000000000000004721	23-Jun-2021	550.00	SHASHIKANT NARAYAN CHAMANKAR 12 LA TERRESSA FOUR BUNGALOW ROAD ANDHERI BOMBAY M	00000000000000117677
4673	004769	0000000000000004722	23-Jun-2021	550.00	ANU VISHWAS SHAH C O MITHOU BULSARA JAY VIEW A 4 SAHAKAR NAGAR DH	00000000000000134541
4674	004770	0000000000000004723	23-Jun-2021	550.00	SHARDA MOTILAL JANI 877 BANK OF MAHARASHTRA	00000000000000159099

4675	004771	0000000000000004724	23-Jun-2021	1,100.00	HARISH CHANDRA K WAHI FLAT NO 5 GURU APARTMENTS PLOT NO 121 OPP R T O AN	0000000000000143791
4676	004772	0000000000000004725	23-Jun-2021	550.00	SUSHMA SEHGAL 607 KAMDHENU LOKHANDWALA COMPLEX ANDHERI WEST MUMB	000000000000035634
4677	004773	0000000000000004726	23-Jun-2021	550.00	R K MANOJ 2 11N ROYAL ACCORD LOKHANDWALA COMPLEX OPP SWAMI S	000000000000012577
4678	004774	0000000000000004727	23-Jun-2021	550.00	SUDHIR HARNARAYAN SACHDEV B 102 GREEN FIELDS LOKHANDWALA COMPLEX ANDHERI	0000000000000104642
4679	004775	0000000000000004728	23-Jun-2021	550.00	PRAKASH SAHAJWALA 30230 BANK OF INDIA	0000000000000082417
4680	004776	0000000000000004729	23-Jun-2021	1,100.00	SUNETRA VITHOBA GHADI 36 1450 D N NAGAR ANDHERI WEST MUMBAI MUMBAI 4000	0000000000000166223
4681	004777	0000000000000004730	23-Jun-2021	165.00	VENKATESAN A K 14 24 A WING MANISH NAGAR J P ROAD ANDHERI WEST	0000000000000166399
4682	004778	0000000000000004731	23-Jun-2021	550.00	SUSHMA SEHGAL 607 KAMDHENU LOKHANDWALA COMPLEX ANDHERI WEST MUM	0000000000000099250
4683	004779	0000000000000004732	23-Jun-2021	871.00	DEREK NICOLAS D LIMA 5532 CANARA BANK	0000000000000904365
4684	004780	0000000000000004733	23-Jun-2021	1,100.00	PRAKASH AMIN 15 SURAJ 77 SARASWATI ROAD SANTACRUZ WEST BOMBAY	0000000000000035571
4685	004781	0000000000000004734	23-Jun-2021	550.00	PHOOLWATI JAIN PALACIMO FLAT NO 3 INDRANAGAR ROAD SANTACRUZ W BOM	0000000000000034395
4686	004782	0000000000000004735	23-Jun-2021	550.00	NISHITA P SHAH 34 3 NAVIN NAGAR NO 2 CHAPEL LANE SANTACRUZ W BOMB	0000000000000034479
4687	004783	0000000000000004736	23-Jun-2021	550.00	MAYA KISAN CHOKSEY 301 SATELITE 53 TAGORE ROAD SANTACRUZ W BOMBAY	0000000000000072779
4688	004784	0000000000000004737	23-Jun-2021	550.00	ASHOK R VAJANI JUNEJA NIWAS FLAT NO 4 17TH ROAD NORTH AVENUE SANT	0000000000000110278
4689	004785	0000000000000004738	23-Jun-2021	1,100.00	RAMPYARE SUKHNARAYAN BIEN SHASTRI NAGAR BLDG NO 2 ROOM NO 3 SANTACRUZ WEST B	0000000000000127563
4690	004786	0000000000000004739	23-Jun-2021	550.00	KISORIBEN BHATT SURAJ BAUG GREEN STREET J K MARG SANTACRUZ W BOMBA	0000000000000024496
4691	004787	0000000000000004740	23-Jun-2021	550.00	RACHANA VAIDYA FLAT NO 1 JUHU JYOTI DADABHAI CROSS RD NO 1 SHASTR	0000000000000154766
4692	004788	0000000000000004741	23-Jun-2021	550.00	REYAZ MOIZ SINGAPOREWALLA SINGAPORE HOUSE 2ND FLOOR FLAT 12 2ND HASNABAD LAN	0000000000000055786
4693	004789	0000000000000004742	23-Jun-2021	550.00	JAYANT RASIKAL MEHTA LAXMI NARAYAN APTS B WING 7TH FLOOR TAGORE ROAD SA	0000000000000156573
4694	004790	0000000000000004743	23-Jun-2021	550.00	ASHOK VASUDEORAO PALAO 84 1 SUDHAMA SOC DAULAT NAGAR JUHU ROAD BOMBAY MUM	0000000000000108734
4695	004791	0000000000000004744	23-Jun-2021	550.00	SANJAY GAJANAN VAIDYA VAIDYA VILLA 2ND FLOOR FLAT NO 201 PLOT NO 55 J K	0000000000000042199
4696	004792	0000000000000004745	23-Jun-2021	550.00	CHANDRASHEKHAR MANOHAR NADKARNI 11 SHRI GANESH CO OP HSG SOC D D NAGAR LINKING RD	0000000000000144957
4697	004793	0000000000000004746	23-Jun-2021	550.00	MANU JAIRAMDAS MANSHARAMANI C 34 BHAGWATI HSG SOCIETY LINKING ROAD EXTN SAN	0000000000000081493
4698	004794	0000000000000004747	23-Jun-2021	550.00	NEENA R VADHELVALA POORNA JYOT VALLABHBHAI PATEL RD SA WEST BOMBAY	0000000000000014966
4699	004795	0000000000000004748	23-Jun-2021	550.00	EMILDA BRITO 6 RATNA DEEP BESANT ST SANTACRUZ WE BOMBAY MUMBA	0000000000000013988
4700	004796	0000000000000004749	23-Jun-2021	1,100.00	BALASAHEB NANA PAWAR SHASTRY NAGAR BUILDING NO 7 ROOM NO LINKING ROAD S	0000000000000000771
4701	004797	0000000000000004750	23-Jun-2021	1,100.00	NATVAR B VADGAMA C O DR N B VADGAMA DINAR BLDG 16TH FLOOR OFF NO 5	0000000000000122320
4702	004798	0000000000000004751	23-Jun-2021	1,100.00	RUTUJ BIPIN KAMDAR 14TH BAMBOO HOUSE SARASWAT ROAD NEARMUKTANAND PA	0000000000000100776
4703	004799	0000000000000004752	23-Jun-2021	1,100.00	KRISHNA LAXMAN TAWDE 31 SAMADHAN LINKING ROAD EXTN SANTACRUZ W BOMBAY	000000000000014011
4704	004800	0000000000000004753	23-Jun-2021	550.00	KALPESH DHANKUMAR SHETH 202 SAPPHIRE PREMISES 194 MAIN AVENUE SANTACRUZ WE	0000000000000093103
4705	004801	0000000000000004754	23-Jun-2021	1,100.00	LINA KANTILAL SHAH 13 AYODHYA 6TH ROAD SANTACRUZ EAST BOMBAY MUMBAI 4	0000000000000124502
4706	004802	0000000000000004755	23-Jun-2021	550.00	RAKESH SITANIYA PARMESHWAR VILLA FLAT NO 1 4TH ROAD SANTACRUZ EAST	0000000000000132941
4707	004803	0000000000000004756	23-Jun-2021	550.00	SIMON MARIA FERNANDES 5 ZAIDY BLD NEHRU ROAD NEAR VAKOLA MASJID SANTACRU	0000000000000016181
4708	004804	0000000000000004757	23-Jun-2021	550.00	KAMINI SURESH MIRCHANDANI FLAT NO 16 MANSION NO 3 IST FLOOR NEHRU ROAD SANTA	00000000000000051098
4709	004805	0000000000000004758	23-Jun-2021	550.00	FATEMA T SADIKOT C O HIREN H SHAH B 5 JAY APARTMENT 32 NEHRU ROAD S	0000000000000127274
4710	004806	0000000000000004759	23-Jun-2021	550.00	NIMESH KIRITKUMAR PATEL 33549 DENA BANK	0000000000000123979
4711	004807	0000000000000004760	23-Jun-2021	550.00	NAMITA SEN GUPTA NEELACHAL 10TH ROAD FLAT 10 SANTACRUZ E BOMBAY M	0000000000000034632
4712	004808	0000000000000004761	23-Jun-2021	550.00	SITADEVI KAMAT D 2 8 KRIPANAGAR JRIA S V ROAD VILE PARLE W BOMBAY	0000000000000034677
4713	004809	0000000000000004762	23-Jun-2021	550.00	PRAMILABEN G SHAH DADABHAI CROSS ROAD NO 3 C WING FALT NO 109 AMIT	00000000000000714198
4714	004810	0000000000000004763	23-Jun-2021	1,100.00	UJJWAL VIRALKUMAR MEHTA PLOT NO 11 KARMAYOG HATKESH SOCIETY N S ROAD NO 6	00000000000000714200
4715	004811	0000000000000004764	23-Jun-2021	550.00	RAMESH AMBALAL PATEL B 7 NAVSHIL PUANI LALUBHAI PARK ROAD VILE PARLE WE	0000000000000154017
4716	004812	0000000000000004765	23-Jun-2021	1,100.00	SUKETU MEHTA 41 KESAR KUNJ 4TH FLOOR KHANDUBHAI DESAI MARG VILE	0000000000000113409

4717	004813	0000000000000004766	23-Jun-2021	550.00	SUKETU MEHTA 41 KESAR KUNJ 4TH FLOOR KHANDUBHAI DESAI MARG VILE	0000000000000113410
4718	004814	0000000000000004767	23-Jun-2021	1,100.00	HEENA MEHTA 41 KESAR KUNJ 4TH FLOOR KHANDUBHAI DESAI MARG VILE	0000000000000113411
4719	004815	0000000000000004768	23-Jun-2021	550.00	LAXMIBEN R KHADALIA PRADEEP SAROJINI ROAD VILE PARLE W BOMBAY MUM	0000000000000132222
4720	004816	0000000000000004769	23-Jun-2021	1,100.00	MAHASUKHLAL CHAMPAKLAL SHAH 14 PARLE LAXMI DARSHAN C H S LTD 92 93 BAJAJ ROAD	0000000000000000163
4721	004817	0000000000000004770	23-Jun-2021	1,100.00	GANDHI HASMUKHLAL GORDHAN DAS SHANTA BHUVAN V P ROAD VILE PARLE BOMBAY MUMBAI	0000000000000000178
4722	004818	0000000000000004771	23-Jun-2021	550.00	GEETA PANDYA AASHIRVAD 3 GULAB BAUG KHANUBHAI DESAI ROAD VIL	0000000000000093924
4723	004819	0000000000000004772	23-Jun-2021	550.00	RONNY SIMON COUTINHO C O GABRIEL C COUTINHO 74 ST ANTHONY ROAD POND GAU	0000000000000015273
4724	004820	0000000000000004773	23-Jun-2021	550.00	ANAND MANOJ GADHIA MANOJ VILLA D J ROAD VILE PARLE W BOMBAY MUMB	0000000000000079068
4725	004821	0000000000000004774	23-Jun-2021	550.00	TUSHAR G GOPANI 3 MEGHDHANU 52 DADABHAI ROAD VILE PARLE WEST BOMBA	0000000000000146223
4726	004822	0000000000000004775	23-Jun-2021	1,100.00	KAUSHAMBI R SHAH 3 B SURESH COLONY S V ROAD VILE PARLE W MUMBAI M	0000000000000170597
4727	004823	0000000000000004776	23-Jun-2021	550.00	VINAY SHANTILAL SHAH 5 KALYANI BLDG N S 4TH ROAD J V P D SCHEME BOM	0000000000000091854
4728	004824	0000000000000004777	23-Jun-2021	550.00	JAYENDRABALA GULABRAE MANKODI 1181947853 CENTRAL BANK	0000000000000151750
4729	004825	0000000000000004778	23-Jun-2021	550.00	JAYSHREE KETAN DESAI 33 JITENDRA SOCIETY DADABHAI CROSS ROAD NO 1 VIL	0000000000000084532
4730	004826	0000000000000004779	23-Jun-2021	550.00	HEMANT SHANKAR KAPTAN 19909 JANATA SAHAKARI BANK LTD	0000IN30051310106797
4731	004827	0000000000000004780	23-Jun-2021	550.00	VINAYAK S BHAGWAT SAGAR DARSHAN HANUMAN ROAD VILE PARLE E BOMBAY	0000000000000084565
4732	004828	0000000000000004781	23-Jun-2021	550.00	PARAG SUDHAKAR PARANJAPE B 2 SHAKUN SHAHAJI RAJE MARG VILE PARLE EAST MUMB	00000000000000713100
4733	004829	0000000000000004782	23-Jun-2021	550.00	KUNJAL KAMDAR 9 RAM VATIKA PRATHNA SAMAJ ROAD VILE PARLE E BO	0000000000000089486
4734	004830	0000000000000004783	23-Jun-2021	1,100.00	HASMUKH J SHAH 16 VRAJ BHUVAN TEJPAL SCHEME MAIN ROAD VILE PARLE	0000000000000099745
4735	004831	0000000000000004784	23-Jun-2021	550.00	DILIP D PATIL 1 VISHWAKARMA PRASAD SHANKAR MARG VILE PARLE EAST	0000000000000103620
4736	004832	0000000000000004785	23-Jun-2021	550.00	KUNJAL NIRANJAN KAMDAR 9 RAM VATIKA PRARTHANA SAMAJ ROAD VILE PARLE EAST	0000000000000073999
4737	004833	0000000000000004786	23-Jun-2021	550.00	NURANI V SAROJINI 2 9 SHREE DURGA SOCIETY TILAK VIDYALAYA ROAD VILE	0000000000000015755
4738	004834	0000000000000004787	23-Jun-2021	550.00	CHANDRAKANT RAMRAO TALPADE SITA SADAN FIRST FLOOR 5 NARIMAN ROAD VILE PARLE E	0000000000000013795
4739	004835	0000000000000004788	23-Jun-2021	550.00	SUNANDA PURUSHOTTAM SHEVADE 3 RAMVATIKA PRARTHANA SAMAJ ROAD VILE PARLE E B	0000000000000086514
4740	004836	0000000000000004789	23-Jun-2021	550.00	RANE SUNIL MUDHUKAR 19 DONGRE BUNGLOW PRATHNA SAMAJ ROA VILEPARLE EAST	0000000000000025985
4741	004837	0000000000000004790	23-Jun-2021	550.00	VASANT SHANKAR SARWATE 19 UNNATI 531 SHAHAJI RAJE MARG VILE PARLE EAST BO	0000000000000025998
4742	004838	0000000000000004791	23-Jun-2021	550.00	VILAS MARTAND DEO 45 USHA NIKETAN MAHANT ROAD VILE PARLE E BOMBAY	0000000000000067547
4743	004839	0000000000000004792	23-Jun-2021	1,100.00	DEVYANI BHANUCHANDRA MEHTA 601 602 UMIA BAUG NANDA PATKAR ROAD OPP PETROL PUM	00000000000000714225
4744	004840	0000000000000004793	23-Jun-2021	550.00	NEELA GANGARAM PANDYA GANGA VIHAR DIXIT ROAD VILE PARLE EAST BOMBAY MUMB	00000000000000140903
4745	004841	0000000000000004794	23-Jun-2021	550.00	NEELA GANGARAM PANDYA GANGA VIHAR DIXIT ROAD VILE PARLE EAST BOMBAY MUMB	00000000000000140904
4746	004842	0000000000000004795	23-Jun-2021	550.00	S VISWANATHAN DATE BUNGALOW FLAT NO 13 5TH FLOOR THANAWALA LANE	00000000000000121833
4747	004843	0000000000000004796	23-Jun-2021	550.00	ASHOK SHANKAR BAPAT 3 35 SHIVANAND SOCIETY PLAYGROUND CROSS ROAD VILE	0000000000000064853
4748	004844	0000000000000004797	23-Jun-2021	550.00	SANDHYA GANESH BALSEKAR A 12 BANK OF INDIA COLONY PARANJPE B SCHEME IS	0000000000000061313
4749	004845	0000000000000004798	23-Jun-2021	1,100.00	RAJENDRA HIRALAL JHAVAR RAVINDRA 56 SANT JANABAI ROAD OFF HANUMAN ROAD VIL	0000000000000119545
4750	004846	0000000000000004799	23-Jun-2021	550.00	VITTAL VENKATRAMAN PRABHAT BLOCK 7 SIR P M RD EXTN VILE PARLE EAST BO	0000000000000025058
4751	004847	0000000000000004800	23-Jun-2021	550.00	DHIRAJ VASANJI CHHEDA BHAGVATINIWAS SHRADHNAND ROAD VILE PARLE EAST BOMB	0000000000000025533
4752	004848	0000000000000004801	23-Jun-2021	1,100.00	DOLATRAI PATEL 2 3 MOTI APARTMENTS PLAY GROUND ROA VILE PARLE E B	0000000000000034653
4753	004849	0000000000000004802	23-Jun-2021	550.00	MALINI SADASHIV NADKARNI BLOCK NO 30 2ND FLOOR GOMANIAK COOP SOC MAHANT ROA	0000000000000035995
4754	004850	0000000000000004803	23-Jun-2021	550.00	AMRUTLAL MANGALDAS MISTRY 5848 UNITED WESTERN BANK	0000IN30018310707548
4755	004851	0000000000000004804	23-Jun-2021	1,100.00	HITESH R DANAK B 3 TRIVENI GILBET HILL ROAD BEHIND RECREATION CLU	0000000000000169749
4756	004852	0000000000000004805	23-Jun-2021	137.50	SHETH BIPINCHANDRA 641 INDIAN OVERSEAS BANK	0000IN30059710129816
4757	004853	0000000000000004806	23-Jun-2021	550.00	URMILA RASIKLAL SHAH 8A SHATRUNJAY LALLUBHAI PARK ANDHERI WEST BOMBAY M	0000000000000140723

4758	004854	00000000000000004807	23-Jun-2021	137.50	NEERAJ MADAN MOHAN VIJ 6370 JANAKALYAN SAHAKARI BANK LTD	00001202300000046999
4759	004855	00000000000000004808	23-Jun-2021	1,100.00	DADY K BANAJI DILNAVAZ LALUBHAI PARK ANDHERI BOMBAY MUMBAI 40	0000000000000060292
4760	004856	00000000000000004809	23-Jun-2021	137.50	SHETH BINA 2800 INDIAN OVERSEAS BANK	0000IN30059710129824
4761	004857	00000000000000004810	23-Jun-2021	550.00	YUETTE D SOUZA GEETA SADAN CAESAR ROAD ANDHERI W BOMBAY MUM	0000000000000058914
4762	004858	00000000000000004811	23-Jun-2021	550.00	PREMA EMBRANDIRI 24692 CENTRAL BANK OF INDIA	0000IN30075710053030
4763	004859	00000000000000004812	23-Jun-2021	550.00	SANTAL SHARMA B 32 406 HIMGIRI SWAMI SAMARTH NAGAR ANDHERI W	00000000000000072133
4764	004860	00000000000000004813	23-Jun-2021	550.00	ANIL B DESAI 21922 THE MOGAVEERA COOP BANK LTD	0000IN30247040005417
4765	004861	00000000000000004814	23-Jun-2021	550.00	MEENA B PHOPALE 18 BHARATI APTS CEASOR ROAD AMBOLI NAKA ANDHERI	0000000000000064558
4766	004862	00000000000000004815	23-Jun-2021	1,100.00	ABDUL AZIZ A HAMID ANSARI A AZIZ GRAIN STORE HOUSE NO 63 NAVBHARAT CO	00000000000000145649
4767	004863	00000000000000004816	23-Jun-2021	550.00	S LAKSHMI A 10 6 SRI RAM NAGAR S V ROAD ANDHERI WEST BOMBAY	00000000000000146212
4768	004864	00000000000000004817	23-Jun-2021	550.00	JASBIR KAUR GUJRAL 302 SUMAN TOWERS SWAMI SAMARTH RD X ROAD NO 3 LOKH	00000000000000110090
4769	004865	00000000000000004818	23-Jun-2021	550.00	KAPIL KUMAR SEN B 15 POPULAR APTS FOUR BUNGLOW S ROAD ANDHERI W	00000000000000900656
4770	004866	00000000000000004819	23-Jun-2021	550.00	TEJUMAL TILANI 538 BANK OF MAHARASHTRA	0000000000000055301
4771	004867	00000000000000004820	23-Jun-2021	550.00	KRISHNAIYER SUBRAHMANYAN 14A 11 MANISH NAGAR J P ROAD ANDHERI WEST BOMBAY	0000000000000024477
4772	004868	00000000000000004821	23-Jun-2021	550.00	PURUSHOTTAM UTTAM PATIL A 54 SHRI MAHALAXMI CO OP HOUSING S VEERA DESAI RO	0000000000000024329
4773	004869	00000000000000004822	23-Jun-2021	550.00	BHANUDAS S GAWANDALKAR 7 VISHWALAXMI M A ROAD ANDHERI WES BOMBAY MUMBAI	0000000000000025219
4774	004870	00000000000000004823	23-Jun-2021	1,100.00	THOMAS ABRAHAM 103 ATLAS 4TH CROSS ROAD SWAMI SAMARATH NAGAR BOMB	00000000000000120361
4775	004871	00000000000000004824	23-Jun-2021	1,100.00	YESHODHAR PADMAKAR PHANSE 36 649 AZAD NAGAR VEERA DESAI ROAD ANDHERI W BOMB	0000000000000000182
4776	004872	00000000000000004825	23-Jun-2021	1,100.00	MAHADEV BHOLAMANDAL SILOT 36 650 AZADNAGAR COLONY NO 2 VEERA DESAI ROAD ANDH	0000000000000000752
4777	004873	00000000000000004826	23-Jun-2021	550.00	HORMAZ S KHOSHROO M 16 SHAPORJI BHARUCHA BAUG 3RD FLOOR S V ROAD AN	0000000000000016010
4778	004874	00000000000000004827	23-Jun-2021	550.00	GEETA GOVIND SHETTI 10 CHANDRAGEET 120 S V ROAD ANDHERI WEST BOMBAY	0000000000000025994
4779	004875	00000000000000004828	23-Jun-2021	550.00	GOVIND NARAYAN SHETTI 10 CHANDRAGEET 120 S V ROAD ANDHERI WEST BOMBAY	0000000000000025995
4780	004876	00000000000000004829	23-Jun-2021	550.00	SMITA BHALCHANDRA DESAI 108 ROHINI SHRI SWAMI SAMARTHA NAGAR ANDHERI WEST	0000000000000014789
4781	004877	00000000000000004830	23-Jun-2021	550.00	ALARIC ADRIAN FERNANDES 9212 INDIAN OVERSEAS BANK	0000000000000079835
4782	004878	00000000000000004831	23-Jun-2021	550.00	SUNIL V SHIRAWADEKAR 14 C LACHMI GOBIND APTS FOUR BUNGLOWS J P ROAD A	0000000000000089352
4783	004879	00000000000000004832	23-Jun-2021	550.00	SHALAKA S SHIRAWADEKAR 14 C LACHMI GOBIND APTS FOUR BUNGLOWS J P ROAD A	0000000000000089353
4784	004880	00000000000000004833	23-Jun-2021	550.00	JAYESH SHANTILAL DESAI 8 GURUKRUPA V P ROAD ANDHERI WEST BOMBAY MUM	0000000000000083254
4785	004881	00000000000000004834	23-Jun-2021	1,100.00	SONAL N SHETH B 101 MINAL OLD NAGARDAS ROAD ANDHERI E BOMBAY	0000000000000035251
4786	004882	00000000000000004835	23-Jun-2021	550.00	KANHAIALAL GADODIA 12 5 KANTINAGAR ANDHERI EAST BOMBAY MUMBAI 4000	0000000000000035137
4787	004883	00000000000000004836	23-Jun-2021	550.00	BHUPENDER KAUR A 2 SUKHDYAK COOP HSG SCO J B NAGAR ANDHERI E BOM	00000000000000125697
4788	004884	00000000000000004837	23-Jun-2021	1,100.00	ERATE POTTHARY SAINATH B 14 CHANDRA NIVAS CHURCH ROAD MAROL ANDHERI KURLA	00000000000000138225
4789	004885	00000000000000004838	23-Jun-2021	550.00	NAZIR AHMED BASHIR AHMED B 2 26 BLOSSOM C H S MILITARY ROAD MAROL ANDHERI	0000000000000025934
4790	004886	00000000000000004839	23-Jun-2021	550.00	SUBHASHINI SAXENA 803 COSTE BELLE PERRY CROSS ROAD BANDRA BOMBAY M	0000000000000045433
4791	004887	00000000000000004840	23-Jun-2021	1,100.00	VITHAL WAMAN PARAB PRABHAT COLONY J J M DESOZA CHAWL ROAD NO 4 SANTAC	0000000000000000730
4792	004888	00000000000000004841	23-Jun-2021	1,100.00	PRAKASH MANE ANDHERI OLD POLICE LINE B BLOCK ROOM NO 76 SAHAR R	00000000000000000311
4793	004889	00000000000000004842	23-Jun-2021	275.00	AVINASH SAKHARAM RASAM 31467 THE MARATHA MANDIR CO OP BANK LTD	00001601010000175813
4794	004890	00000000000000004843	23-Jun-2021	1,100.00	VIJAYA VISHNU DALVI 1 3 DR DHIVAR SAMPAT CHAWL LAXMAN NAGAR BANDREKARW	00000000000000713669
4795	004891	00000000000000004844	23-Jun-2021	1,100.00	BHARGAVARAM NARAYAN LAMBADE SHYAM NAGAR JADAV CHAWL NO 6 13 JOGESHWARI EAST B	0000000000000000278
4796	004892	00000000000000004845	23-Jun-2021	1,100.00	YADAV RAMSAMUJI TIRTHNATH 3 HARI NAGAR SURJU TIWARI CHAWL JOGESHWARI EAST BO	0000000000000000747
4797	004893	00000000000000004846	23-Jun-2021	1,100.00	ANANT APPAJI PATOLE SAMPAT CHAND NO 3 ROOM NO 7 BANDREKAR WADI JOGESH	0000000000000000299
4798	004894	00000000000000004847	23-Jun-2021	550.00	PURUSHOTTAM SHIVADAS SAKHALKAR 801 8TH FLOOR JAIRAM SMRUTI HINDU FRIENDS SOCIETY	00000000000000713969
4799	004895	00000000000000004848	23-Jun-2021	550.00	BHAIRINATH NAMDEO BALLAL MEGHWADI MAHALAXMI KRUPA SADAN COOP HSG SOC CHAWL	0000000000000045501

4800	004896	0000000000000004849	23-Jun-2021	550.00	MANGALA N THAKUR G 2 VISHWESHWARI APARTMENT SARASWAT COLONY JOGESWA	0000000000000015208
4801	004897	0000000000000004850	23-Jun-2021	550.00	ARVIND V SAPTARSHI 604 VASANT PRAKASH SOCIETY OFF YARI ROAD OPP AMAR	00000000000000135777
4802	004898	0000000000000004851	23-Jun-2021	550.00	ANIL D SOUZA 602 SAGAR KANYA SEVEN BUNGLOWS ANDHERI W MUMBAI	00000000000000050886
4803	004899	0000000000000004852	23-Jun-2021	550.00	NASIR AHMED PATEL FLAT NO 402 B WING NOORI CHS YARI ROAD VARSOVA AND	00000000000000121477
4804	004900	0000000000000004853	23-Jun-2021	1,100.00	USHA SHETTY RAMA KRISHNA GANGA BHAVAN CO OP SOCIETY J P ROAD V	00000000000000114604
4805	004901	0000000000000004854	23-Jun-2021	1,100.00	RASHIDA A MERCHANT ADVOCATE HIGH COURT B 704 ACHAL KALYAN COMPLEX YAR	00000000000000154654
4806	004902	0000000000000004855	23-Jun-2021	550.00	R A ALREJA 302 EMBASSY TOWERS 7 BUNGLOWS ROAD VEROSVA BOMBAY	00000000000000077575
4807	004903	0000000000000004856	23-Jun-2021	275.00	JAYESHA VIKAS PATVA 23448 CANARA BANK	0000IN30160410162615
4808	004904	0000000000000004857	23-Jun-2021	550.00	RAKESH S SHAH 189 8 JAWAHAR NAGAR GOREGAON WEST BOMBAY MUMBAI 4	00000000000000134775
4809	004905	0000000000000004858	23-Jun-2021	550.00	USHA RAMESH KATHALE 4 50 SIDDHARTH NAGAR NO 4 S V ROAD GOREGAON WEST B	00000000000000057950
4810	004906	0000000000000004859	23-Jun-2021	1,100.00	SUNITA HARISHKUMAR PARAB 34 10 HANSIBAI NIWAS TILAK NAGAR GOREGAON W BOMBAY	00000000000000058164
4811	004907	0000000000000004860	23-Jun-2021	550.00	RASIKLAL SHAH 3 38 L T NAGAR 3RD STREET M G ROAD GOREGAON W BOMB	00000000000000058193
4812	004908	0000000000000004861	23-Jun-2021	550.00	CHANDRABEN V SHAH 122 9 JAWAHAR NAGAR ROAD NO 10 GOREGAON W BOM	00000000000000066447
4813	004909	0000000000000004862	23-Jun-2021	550.00	JAGADISHCHANDRA GUPTA 102 4 TILAK APARTMENTS L T NAGAR ROAD NO 1 GOREGAO	00000000000000025183
4814	004910	0000000000000004863	23-Jun-2021	550.00	SARAJ GUPTA 102 4 TILAK APARTMENTS L T NAGAR GOREGAON WEST BOM	00000000000000025184
4815	004911	0000000000000004864	23-Jun-2021	550.00	KUNDAN SHAHU SURVE 8 RAMA NIWAS AAREY ROAD GOREGAON W BOMBAY MUMBAI	00000000000000024314
4816	004912	0000000000000004865	23-Jun-2021	1,100.00	HASUMATI DOSHI 134 3 JAWAHARNAGAR ROAD NO 1 GOREGAON WEST MUMBAI	00000000000000024376
4817	004913	0000000000000004866	23-Jun-2021	550.00	KANUBHAI DOSHI 134 3 JAWAHARNAGAR ROAD NO 1 GOREGAON WEST MUMBAI	00000000000000024377
4818	004914	0000000000000004867	23-Jun-2021	550.00	KANUBHAI DOSHI 134 3 JAWAHARNAGAR ROAD NO 1 GOREGAON WEST MUMBAI	00000000000000024378
4819	004915	0000000000000004868	23-Jun-2021	550.00	PARAG ANANT KANHERE 17 263 SIDHARTH NAGAR 4 OLD POLICE STATION ROAD GOR	00000000000000130869
4820	004916	0000000000000004869	23-Jun-2021	1,100.00	BONDRE YESHWANT BALKRISHNA 2 15 UNNATH NAGAR NO 1 AKSHAYA CO OP HSG SOCI M	00000000000000000060
4821	004917	0000000000000004870	23-Jun-2021	550.00	MANORAMA KANTILAL MEHTA 20 320 SIDDHARTH NAGAR OPP VIVEK COLLEGE ROAD GOR	000000000000000714033
4822	004918	0000000000000004871	23-Jun-2021	550.00	MANORAMA M KHANOLKAR KAMAL KUNJ S V ROAD NEAR POLYCHEM CO BOMBAY MUMBA	00000000000000130061
4823	004919	0000000000000004872	23-Jun-2021	1,100.00	PATEL RAOJIBHAI ASHABAI C O ANIL R PATEL NEW PIRAMAL NAGAR HSG SOC LTD BLD	0000000000000014026
4824	004920	0000000000000004873	23-Jun-2021	1,100.00	JAGDISH MANOHAR KHANOLKAR KAMAL KUNJ S V ROAD NEAR POLY CHEM GOREGAON W BOMB	0000000000000014380
4825	004921	0000000000000004874	23-Jun-2021	550.00	MOHAN P GEORGE SHANTI BHAWAN 266 JAWAHAR NAGAR ROAD NO 12 GOREGAO	00000000000000073956
4826	004922	0000000000000004875	23-Jun-2021	550.00	BHARAT NAVNITLAL DESAI 12 95 UNNATH NAGAR NO 2 M G ROAD GOREGAON W BOMBAY	00000000000000114897
4827	004923	0000000000000004876	23-Jun-2021	550.00	SHANTILAL MATHURBHAI PATEL MATHUR VILLA 186 JAWAHAR NAGAR GOREGAON W BOMBA	00000000000000083693
4828	004924	0000000000000004877	23-Jun-2021	550.00	SHANTILAL MATHURBHAI PATEL MATHUR VILLA 186 JAWAHAR NAGAR GOREGAON W BOMBAY	00000000000000074533
4829	004925	0000000000000004878	23-Jun-2021	1,100.00	SHOBHANA NAGESH PAI DR PAI S POLY CLINIC PAGRAV NEXT TO PATKAR COLLEGE	00000000000000108899
4830	004926	0000000000000004879	23-Jun-2021	550.00	DEEPAK RAMCHANDRA BHAT A 20 GANESHNAGAR CHS GOGATEWADI AREY ROAD GOREGA	0000130138000195819
4831	004927	0000000000000004880	23-Jun-2021	550.00	PARKAR KESHAV VINAYAK VASANT SMRUTI CO OP HSG SOCIETY LTD 58 6 1ST FLOOR	00000000000000079690
4832	004928	0000000000000004881	23-Jun-2021	1,100.00	VAISHALI VISHNU MAHAMBREY KHANNA BLDG N 2 BLOCK N 18 3RD FLOO PANDURANGAWADI	0000000000000015119
4833	004929	0000000000000004882	23-Jun-2021	550.00	JITENDRA S GULATI FLAT NO 301 BLDG A 14 B WING GOKULDHAM GOREGAON	00000000000000150122
4834	004930	0000000000000004883	23-Jun-2021	550.00	PRABHAVATI JOSHI 603 NIHARIKA GEN ARUNKUMAR VAIDYA ROAD GOREGAON EA	00000000000000122271
4835	004931	0000000000000004884	23-Jun-2021	1,100.00	S ABID HUSAIN C 4 SAI SADAN SAI BABA COMPLEX NR CIBA GEIGY RESEA	00000000000000135568
4836	004932	0000000000000004885	23-Jun-2021	550.00	KHURSHID K PALSETIA 2011109 UNION BANK OF INDIA	0000IN30154915839305
4837	004933	0000000000000004886	23-Jun-2021	550.00	NITIN THAKKAR C 411 RAMESH APT NARSING LANE S V ROAD BOMBAY MUMB	00000000000000116934
4838	004934	0000000000000004887	23-Jun-2021	473.00	AVTAR SINGH BHAMRA 12017 CENTRAL BANK OF INDIA	0000120113000044941
4839	004935	0000000000000004888	23-Jun-2021	550.00	C S K KUTTY 0225101022530 CANARA BANK	00000000000000064928
4840	004936	0000000000000004889	23-Jun-2021	137.50	VIJAY NARAINDAS SAJNANI 83913 CANARA BANK	0000IN30051312660539
4841	004937	0000000000000004890	23-Jun-2021	550.00	DIOGO D SILVA LABELLE B I JOE BRAZ COLONY ORLEM MUMBAI MUMBAI 40	000000000000000713293
4842	004938	0000000000000004891	23-Jun-2021	550.00	DIOGO D SILVA LA BELLE B I JOE BRAZ COLONY ORLEM MUMBAI MUMBAI 4	000000000000000713294

4843	004939	0000000000000004892	23-Jun-2021	550.00	SHRIPAD GAJANAN GOVANDE 5655 SHAMRAO VITHAL CO OP BANK LTD	0000000000000057920
4844	004940	0000000000000004893	23-Jun-2021	550.00	ANITA A MURARKA P 4 9 SUNDER NAGAR S V ROAD MALAD WEST BOMBAY MUMB	0000000000000126811
4845	004941	0000000000000004894	23-Jun-2021	550.00	RAJUL VASA 4 ALKA A S V ROAD OPP N L HIGH SCHOOL MALAD W BOMB	0000000000000111424
4846	004942	0000000000000004895	23-Jun-2021	1,100.00	RASHMI GUNDERIA 9591 INDIAN OVERSEAS BANK	0000000000000036113
4847	004943	0000000000000004896	23-Jun-2021	550.00	C LAKSHMI FLAT NO A 4 SAMIR BUILDING USHAMNAGAR MITH CHOWKY	00000000000000035302
4848	004944	0000000000000004897	23-Jun-2021	1,100.00	RAMESHBHAI G PATEL PLOT 421 SHARDA NAGAR POSUN BLDG NO 2 A WING	0000000000000035327
4849	004945	0000000000000004898	23-Jun-2021	550.00	ANANT KUMAR KOTHARI B 306 RAMESH APT NARSINGH LANE S V RD MALAD W MU	0000000000000155003
4850	004946	0000000000000004899	23-Jun-2021	1,100.00	AMBER MASCARENHAS 406 4TH FLOOR LOURDES TOWER CHURCH LANE ORLEM MALA	0000000000000034543
4851	004947	0000000000000004900	23-Jun-2021	550.00	SMITA NIRMAL HUMBAD 205 C RAJENDRA VIHAR EVERSHINE NAGAR MALAD WEST BO	0000000000000122295
4852	004948	0000000000000004901	23-Jun-2021	550.00	LALIT D SHAH C O A 13 SURAJ APPARTMENTS OPP N L HIGH SCHOOL 20	0000000000000121732
4853	004949	0000000000000004902	23-Jun-2021	550.00	PUTHUSSERIL BHASKARAN PRAKASH 15 1ST FLOOR GANGANIVAS N L ROAD MALAD WEST BOMBAY	0000000000000042158
4854	004950	0000000000000004903	23-Jun-2021	550.00	SHIVSHANKAR BIHANI 1801 KINGSTON COLLEGE CHINCHOLI BUNDER ROAD MALAD	0000000000000065787
4855	004951	0000000000000004904	23-Jun-2021	550.00	SHIVSHANKAR BIHANI 1801 KINGSTON PALACE CHINCHOLI BUNDER ROAD MALAD	0000000000000065788
4856	004952	0000000000000004905	23-Jun-2021	550.00	KETAN M JARIWALA TULSI NIWAS ROOM NO 3 SAINATH ROAD OPP MALAD TELEP	0000000000000107379
4857	004953	0000000000000004906	23-Jun-2021	550.00	SANGEETA C PATEL M 4 9 BHADRAN NAGAR RD NO 2 S V RD MALAD W BOMBAY	0000000000000015101
4858	004954	0000000000000004907	23-Jun-2021	550.00	VIRMESH C PATEL M 4 9 BHADRAN NAGAR RD NO 2 S V RD BOMBAY MUMBAI	0000000000000015102
4859	004955	0000000000000004908	23-Jun-2021	550.00	RANJAN C PATEL M 4 9 BHADRAN NAGAR RD NO 2 S V ROA MALAD WEST BOM	0000000000000015103
4860	004956	0000000000000004909	23-Jun-2021	550.00	SHASHIDHAR B SHETTY 402 A SHIVGANGA 4TH FLOOR RAMKUWAR THAKUR RD DAHIS	0000000000000104620
4861	004957	0000000000000004910	23-Jun-2021	550.00	GHANSHYAM TAORI 61 TRIMURTI TOWERS 6TH FLOOR MAMLADARWADI ZAKARIA	0000000000000015362
4862	004958	0000000000000004911	23-Jun-2021	550.00	ANGELA HOSANNA FERNANDES B 4 NEW BLUE DIAMOND CO OP HSG SOC TANK ROAD ORLEM	0000000000000015425
4863	004959	0000000000000004912	23-Jun-2021	550.00	NEERAJ GUPTA 2 B 71 NALANDA EVERSHINE NAGAR MALAD WEST BOMBAY M	0000000000000109448
4864	004960	0000000000000004913	23-Jun-2021	550.00	PRATIMA ANAND SINGH 202 B COUNTRY PARK DATTA PADA ROAD BORIVALI E	0000120107000048872
4865	004961	0000000000000004914	23-Jun-2021	550.00	DEVENDRA SURENDRA SHAH B 501 DWARKA DAULAT NAGAR JAIN MANDIR CROSS ROAD	0000000000000105200
4866	004962	0000000000000004915	23-Jun-2021	1,100.00	JYOTSNA ANANTRAY MEHTA 912089 DENA BANK	0000IN30038610107496
4867	004963	0000000000000004916	23-Jun-2021	550.00	RAJESH P SHAH GOKUL BILDG FLAT NO 11 M G ROAD BORIVALI EAST BOMB	00000000000000128013
4868	004964	0000000000000004917	23-Jun-2021	550.00	SHAH RUPA CHHOTALAL JAIN CHAWL R NO 28 1ST FLOOR NEAR JAIN TEMPLE D	0000000000000089775
4869	004965	0000000000000004918	23-Jun-2021	550.00	JAYNA JAYESH PAREKH 2 LAXMI SADAN J M ROAD DAULAT NAGAR BORIVLI EAS	0000000000000100399
4870	004966	0000000000000004919	23-Jun-2021	1,100.00	PRADEEP KUMAR GURUDATT SHUKLA DISCOVERY BUILDING NO 8 FLAT NO 102 DATTPADA ROAD	0000000000000102868
4871	004967	0000000000000004920	23-Jun-2021	1,100.00	DAMODAR DEVRAM BHAYANI 5 LAXMI NIVAS KAMINIA COMPOUND M G X ROAD BORIVAL	0000000000000083974
4872	004968	0000000000000004921	23-Jun-2021	1,100.00	RAMESH G IYER 4 A 301 ASHA NAGAR WESTEN EXP HIGHWAY BORIVALI EAS	0000000000000150482
4873	004969	0000000000000004922	23-Jun-2021	550.00	ASHWIN R MEHTA B 1 APSARA BUILDING DAULAT NAGAR ROAD 4 BORIVALI	0000000000000095812
4874	004970	0000000000000004923	23-Jun-2021	1,100.00	NALINI GUNWANTRAI PAREKH B 307 MATRU KRUPA CARTER ROAD NO 3 BORIVALI EA	0000000000000100019
4875	004971	0000000000000004924	23-Jun-2021	550.00	VASUDEV LAXMAN NALAVADE B MORE CHAND CHIN PADA QATAR ROAD N BORIVALI EAST	0000000000000034609
4876	004972	0000000000000004925	23-Jun-2021	550.00	PATWARDHAN CHHAYA VASANT PLOT NO 164 4 ABHINAV NAGAR NABHALA BORIVLI EAST B	0000000000000034527
4877	004973	0000000000000004926	23-Jun-2021	550.00	PATWARDHAN SHIRISH VASANT PLOT NO 164 4 ABHINAV NAGAR NABHALA BORIVLI EAST B	0000000000000034528
4878	004974	0000000000000004927	23-Jun-2021	1,100.00	GODBOLE SURESH GAJANAN B 2 Om Malayagiri Co Op Hsg Sty Ltd Girivihar Naga	0000000000000049032
4879	004975	0000000000000004928	23-Jun-2021	1,320.00	BEENA J DOSHI 009100100008425 THE KAPOL CO OP BANK LTD	0000IN30090710149171
4880	004976	0000000000000004929	23-Jun-2021	435.00	LALITA MADAN BHATIA 03970100015085 BANK OF BARODA	00000000000000903758
4881	004977	0000000000000004930	23-Jun-2021	1,100.00	ARUN BALKRISHNA SAWANT 1279 GREATER BOMBAY CO OP BANK LTD	00001301540000164219
4882	004978	0000000000000004931	23-Jun-2021	1,100.00	ALKA M SHAH 403 SHIVAM RDP 1 64 M G ROAD CHARKOP KANDIVLI WE	0000000000000153228
4883	004979	0000000000000004932	23-Jun-2021	275.00	SHARDA SARANGDHAR 30009 CORPORATION BANK	0000IN30133019915573
4884	004980	0000000000000004933	23-Jun-2021	550.00	GOVIND HARIDAS THAKKAR B 605 PARK AVENUE DAHANUKAR WADI M G ROAD KANDIVAL	0000000000000035326

4885	004981	0000000000000004934	23-Jun-2021	1,375.00	CHETAN DHIRAJAL SONI 16458 UNION BANK OF INDIA	00001201090004537421
4886	004982	0000000000000004935	23-Jun-2021	550.00	PRASHANT N PANDIT 4 53 PARIJAT APPARTMENT MAHAVIR NAGAR KANDIVALI WE	00000000000000171200
4887	004983	0000000000000004936	23-Jun-2021	1,100.00	PARIMAL HARJIVANDAS PAREKH 20468 DENA BANK	0000IN30115120385045
4888	004984	0000000000000004937	23-Jun-2021	550.00	SACHIN G MANIAR B 6 JAI SHREENATH DARSHAN SUBHASH LANE KANDIVLI WE	00000000000000149856
4889	004985	0000000000000004938	23-Jun-2021	137.50	NARENDRA R CHOGALE 5892 UNION BANK OF INDIA	00001203320002960524
4890	004986	0000000000000004939	23-Jun-2021	1,100.00	BHARAVI BHUPENDRA MODY 201 ABHIPSA 2ND FLOOR KAMLA NEHRU X ROAD NO 2 KAND	00000000000000133284
4891	004987	0000000000000004940	23-Jun-2021	550.00	YADAV HORILAL SHIVMURAT ASTIVINAYAKA BEST CHAWL DATTA MANDIR CROSS ROAD DA	00000000000000102647
4892	004988	0000000000000004941	23-Jun-2021	1,100.00	RANCHHORDAS GORDHANDAS RAMAIYA 535371 BANK OF BARODA	00000000000000901434
4893	004989	0000000000000004942	23-Jun-2021	550.00	JYOTSANA H GOPALI 13 SHREEJI DARSHAN 100 S V ROAD KANDIVALI WEST M	0000000000000001951
4894	004990	0000000000000004943	23-Jun-2021	550.00	RAKESH C GANDHI A 104 MADHAV KUNJ M G ROAD BEHIND SWAMINARAYAN MAN	00000000000000015139
4895	004991	0000000000000004944	23-Jun-2021	550.00	UPENDRA JHA PASHUPATI NATH DUBE CHAWL GAON DEVI KAJU PADA POIS	00000000000000014840
4896	004992	0000000000000004945	23-Jun-2021	550.00	PARIB UPENDRA JHA PASHUPATI NATH DUBE CHAWL GAON DEVI KAJU PADA POIS	00000000000000014841
4897	004993	0000000000000004946	23-Jun-2021	550.00	DIPAK HARILAL SHAH C 47 VIMAL NAGAR S V ROAD KANDIVLI W BOMBAY MUMBAI	00000000000000101279
4898	004994	0000000000000004947	23-Jun-2021	1,100.00	GIRISH B ZAVERI 51 RAJRATAN PALACE SANKER LANE KANDIWAI W BOMBAY M	000000000000000119290
4899	004995	0000000000000004948	23-Jun-2021	550.00	LALITA A GEMAVAT B 507 508 SHANKAR PARK SHANKAR LANE NEAR HUMLOG SO	000000000000000112959
4900	004996	0000000000000004949	23-Jun-2021	550.00	JIGNESH JAYENDRA GANDHI 403 B GURU NANAK APARTMENT SHANKAR LANE KANDIVLI W	000000000000000161825
4901	004997	0000000000000004950	23-Jun-2021	550.00	BABITA RAJESH MANGLA DARSHAN INVESTMENT SER 31 SUPER SHOPPING CO	000000000000000152723
4902	004998	0000000000000004951	23-Jun-2021	1,100.00	PUSHPAVATI L DASADIA R C DASADIA I 17 MAHAVIR NAGAR COOP HSG DAHANUUKAR	000000000000000120643
4903	004999	0000000000000004952	23-Jun-2021	550.00	MUKESH AMRUTLAL KOTICHA C 303 PUSH HERITAGE DHANUKAR WADI MAHAVIR NAGAR K	000000000000000713888
4904	005000	0000000000000004953	23-Jun-2021	1,100.00	YADAV HORILAL SHIVMURAT ASTIVINAYAKA BEST CHAWL DATTA MANDIR CROSS ROAD DA	00000000000000000763
4905	005001	0000000000000004954	23-Jun-2021	550.00	VIJAY A DOSHI D 201 VRINDAVAN SOCIETY NEW SAI BABA NAGAR ROAD	000000000000000144765
4906	005002	0000000000000004955	23-Jun-2021	550.00	S VIJAYACHANDRAN NAIR FLAT NO 404 4TH FLOOR KALPANA BLDG GODAWARI MAHAT	000000000000000900550
4907	005003	0000000000000004956	23-Jun-2021	550.00	LINCY TOMY C O C V MARTIN C 303 ROCK SPRING KANDER PADA BOMBA	00000000000000098216
4908	005004	0000000000000004957	23-Jun-2021	550.00	MANISH V GANDHI 203 A AMIRAJ BUILDING OPP NAMITA HOSPITAL S V ROAD	000000000000000110631
4909	005005	0000000000000004958	23-Jun-2021	550.00	ROHIT P PAREKH 201 A RIDDHI SIDDHI RAJENDRA COMPLEX C S RD NO 5 D	000000000000000123213
4910	005006	0000000000000004959	23-Jun-2021	550.00	GIRISH J DAVE 10 8 UDAY PRABAT NAGAR S V ROAD DAHISAR EAST BOM	00000000000000077601
4911	005007	0000000000000004960	23-Jun-2021	275.00	TUSHAR DANAIT 183010100102360 AXIS BANK LTD	00001203600000161905
4912	005008	0000000000000004961	23-Jun-2021	1,100.00	SYED ISMATULLAH PASHA B 2 12 MARG DARSHAN CO OPERATIVE HO SOCIETY N S PH	00000000000000035998
4913	005009	0000000000000004962	23-Jun-2021	550.00	BHAVANJI HARIBHAI PATEL 33088 BANK OF INDIA	0000IN30036020786522
4914	005010	0000000000000004963	23-Jun-2021	550.00	HITESH SURESH DASADIA ANDHERI VERMA NAGAR COOP HSG S BLDG NO 6 1ST FLOOR	00000000000000076169
4915	005011	0000000000000004964	23-Jun-2021	1,100.00	CHETAN MULCHAND GOSALIA 305 B DEVDARSHAN OLD NAGARDAS ROAD ANDHERI E BO	00000000000000091336
4916	005012	0000000000000004965	23-Jun-2021	550.00	JUGALKISHOR C MEHTA 24 RAJMAHAL 55 E M V ROAD ANDHERI EAST MUMBAI MUM	00000000000000013148
4917	005013	0000000000000004966	23-Jun-2021	550.00	SAROJA RAMANUJAM 1 207 VIMAN DARSHAN SAHAR ROAD ANDHERI EAST BOMBAY	000000000000000108524
4918	005014	0000000000000004967	23-Jun-2021	550.00	INA D MODY B 8 GREEN PARK OLD NAGARDAS CROSS RD ANDHERI E BOM	000000000000000120156
4919	005015	0000000000000004968	23-Jun-2021	550.00	GAJANAN SALVEKAR 9 206 VIJAY NAGAR HOUSING SOCIETY SWAMI NITYANAND	00000000000000051062
4920	005016	0000000000000004969	23-Jun-2021	550.00	RAJEEV CHINUBHAI SHAH 504 F VISHAL APARTMENTS M V ROAD ANDHERI E BOM	00000000000000081077
4921	005017	0000000000000004970	23-Jun-2021	550.00	SHASHIKANT CHANDULAL SHAH D 33 BINA APTS 2ND FLOOR 38 SIR MATHURADAS VASANJI	00000000000000055373
4922	005018	0000000000000004971	23-Jun-2021	550.00	SANTOSH S DUGGAL 2758 CANARA BANK	00000000000000050978
4923	005019	0000000000000004972	23-Jun-2021	550.00	SURINDER KUMAR DUGGAL 2758 CANARA BANK	00000000000000050979
4924	005020	0000000000000004973	23-Jun-2021	550.00	ASHOK KUMAR H POL ROOM NO 25 WF 7 NANIBAI ABDULAZIZ CHAWL NAUPADA OL	00000000000000042140
4925	005021	0000000000000004974	23-Jun-2021	550.00	MONA HIMANSHU DESAI 8503 CENTRAL BANK OF INDIA	00001201130000059565
4926	005022	0000000000000004975	23-Jun-2021	1,100.00	BHAVESH SHAH 445 46 MANOHAR VILLA B NO 5 CHEMBUR BOMBAY MUMBA	00000000000000042084
4927	005023	0000000000000004976	23-Jun-2021	550.00	SHIVDAYAL K MAHESHWARI 2B PATEL CHAMBER OPP NATRAJ CINEMA N G ACHARAYA MA	000000000000000125080
4928	005024	0000000000000004977	23-Jun-2021	550.00	SUBRAMANI S 21 194 KRISHNA NIWAS GAOTHAN ROAD CHEMBUR BOMBAY	00000000000000042271

4929	005025	0000000000000004978	23-Jun-2021	500.50	GANESAN S 9 SHIV KUNJ 16TH ROAD CHEMBUR MUMBAI MUMBAI 400071	0000000000000164653
4930	005026	0000000000000004979	23-Jun-2021	1,100.00	NALINI VAZIRANI 152 SINDHI SOCIETY SHEWA SADAN CHEMBUR BOMBAY MUMB	0000000000000119764
4931	005027	0000000000000004980	23-Jun-2021	550.00	BALCHANDRA KUMAR MENON 5 GIAN GHAR 3 SINDHI SOCIETY CHEMBUR BOMBAY MUMB	0000000000000025878
4932	005028	0000000000000004981	23-Jun-2021	550.00	SEEMA M KHANDELWAL 9 ASHOK VIHAR 3RD GOVANDI ROAD CHEMBUR MUMBAI MUMB	0000000000000172803
4933	005029	0000000000000004982	23-Jun-2021	550.00	KIRAN J CHEMBURKAR PLOT 441 SHREYAS 10TH ROAD CHEMBUR BOMBAY MUMBA	0000000000000035658
4934	005030	0000000000000004983	23-Jun-2021	550.00	SREERAM VENKATARAMAN 6 209 SRINGAR 11TH ROAD CHEMBUR BOMBAY MUMBAI 40	0000000000000034191
4935	005031	0000000000000004984	23-Jun-2021	550.00	K S VISWANATH 13 RAMASADAN C A ROAD CHEMBUR BOMBAY MUMBAI 400071	0000000000000122998
4936	005032	0000000000000004985	23-Jun-2021	550.00	CHARU B SUHJANI 28 BASANT GARDEN BUNGALOW SCHEME OPP MAITRI PANE B	0000000000000146916
4937	005033	0000000000000004986	23-Jun-2021	550.00	VASUDEO G PARAB 11 INDRAPRASTHA CO OP HSG SOCI NEAR ACHARYA MARATH	0000000000000148379
4938	005034	0000000000000004987	23-Jun-2021	1,100.00	K GOPIDAS GANGADHARAN FLAT NO 8 VENKATESH SADAN STATION AVENUE ROAD CHEM	0000000000000167206
4939	005035	0000000000000004988	23-Jun-2021	550.00	VALLABHI BHEDA 502 MADHURI APARTMENT JANARDAN PATIL MARG NEAR RB	0000000000000015480
4940	005036	0000000000000004989	23-Jun-2021	550.00	SITARAM PRASAD PRASITA PLOT 3 SAINAGAR HOUSING COL OFF ST ANTONY	0000000000000034235
4941	005037	0000000000000004990	23-Jun-2021	550.00	PRAKASH MURLIDHAR KAKAD E 19 EVEREST CO OP HSG SOCIETY LTD SAHAKAR NAGAR R	0000000000000034141
4942	005038	0000000000000004991	23-Jun-2021	1,100.00	KARAN MADHOK 504 B WING HARSHWARDHAN SAKI VIHAR ROAD NEXT TO	0000000000000144314
4943	005039	0000000000000004992	23-Jun-2021	550.00	RISHI RAJ SINGH PRITPAL SINGH BANGA 002100100015125 PUNJAB AND MAHARASHTRA COOP BK LTD	0000IN30197510050404
4944	005040	0000000000000004993	23-Jun-2021	1,100.00	RAJNI AHUJA RAMVILLA 83 A COLLECTOR COLONY CHEMBUR BOMBAY MU	0000000000000078643
4945	005041	0000000000000004994	23-Jun-2021	550.00	SUSHIL M BHATIA 3 24 BORLA SOCIETY OPP BASANT CINEMA CHEMBUR BOM	0000000000000097804
4946	005042	0000000000000004995	23-Jun-2021	550.00	KANCHAN PHULWANI 17TH GULAB PARK NEAR BASANT THEATRE CHEMBUR BOMBAY	0000000000000062540
4947	005043	0000000000000004996	23-Jun-2021	550.00	MANJULA KANUBHAI MAGIA A101 1ST FLOOR KUKREJA PALACE VALLABHBAUG LANE EXT	00000000000000714170
4948	005044	0000000000000004997	23-Jun-2021	550.00	BRIJESH M CHAURASIA 226 5973 PANT NAGAR GHATKOPAR EAST BOMBAY MUMBAI	0000000000000129437
4949	005045	0000000000000004998	23-Jun-2021	550.00	CHUKKYRY ANTHAPPANI ANTONY 102 3066 PANTH NAGAR GHATKOPAR BOMBAY MUMBAI 400	0000000000000042138
4950	005046	0000000000000004999	23-Jun-2021	550.00	JASVANTI CHITALIA JAIKISSAN 3 296 PANT NAGAR GHATKOPAR BOMBAY MUMB	0000000000000042200
4951	005047	0000000000000005000	23-Jun-2021	1,100.00	VISHWANATH R BERDE 182 4972 PANTNAGAR GHATKOPAR BOMBAY MUMBAI 40007	000000000000012859
4952	005048	0000000000000005001	23-Jun-2021	550.00	RAMNIKLAL MOTILAL SANGHAVI 113 3344 PANTNAGAR GHATKOPAR E BOMBAY MUMBAI	0000000000000097398
4953	005049	0000000000000005002	23-Jun-2021	1,100.00	SHEKHAR YESHWANT WAGH 13294 THE SARSWATI CO OP BANK LTD	0000000000000014018
4954	005050	0000000000000005003	23-Jun-2021	550.00	SANJAY KUNDU 64157 ORIENTAL BANK OF COMMERCE	0000000000000011857
4955	005051	0000000000000005004	23-Jun-2021	550.00	PADMAVTI KOTIAN GREENLAND COOP HSG SOC LTD FLAT NO 7 3RD FLOOR OPP	0000000000000013157
4956	005052	0000000000000005005	23-Jun-2021	550.00	DILBAGH SINGH N 23 JAL VAYU VIHAR POWAI MUMBAI MUMBAI 400076	0000000000000078015
4957	005053	0000000000000005006	23-Jun-2021	275.00	BHAVIK NATAVARLAL PAREKH 2386 MODEL CO OP BANK LTD	00001202810000014508
4958	005054	0000000000000005007	23-Jun-2021	550.00	MARATHE SWARUPA SUDHIR B 6 RATAN PALACE PLOT NO 186 GARODIA NAGAR GHATKOP	0000000000000034257
4959	005055	0000000000000005008	23-Jun-2021	1,100.00	RAKESH HARISH MEHTA 1283 NEW INDIA CO OP BANK LTD	0000IN30051310212929
4960	005056	0000000000000005009	23-Jun-2021	550.00	SUDHIR PRABHAKAR MARATHE B 6 RATAN PALACE PLOT NO 186 GARODIA NAGAR GHATKOP	0000000000000034258
4961	005057	0000000000000005010	23-Jun-2021	66.00	RAHUL DATTARAM BHOSALE 19533 BANK OF MAHARASHTRA	00001204470001628001
4962	005058	0000000000000005011	23-Jun-2021	550.00	MAHENDRA LALLUBHAI MEHTA 1001 02 ALAKNANDA NILKANTH VALLEY RAJAWADI GHATKOP	0000000000000117217
4963	005059	0000000000000005012	23-Jun-2021	1,100.00	SHAH ASHOK MAGANLAL 33 SHANKAR NAGAR TILAK ROAD GHATKOPAR EAST MUMBAI	0000000000000161426
4964	005060	0000000000000005013	23-Jun-2021	550.00	SHAH ASHOK MAGANLAL BEHIND SYNDICATE BANK VALLABHBAUG LANE GHATKOPAR E	0000000000000161427
4965	005061	0000000000000005014	23-Jun-2021	1,100.00	CHETAN J DOSHI A 8 NILDHARA BUILDING 228 R B MEHTA ROAD GHATKOPAR	0000000000000118261
4966	005062	0000000000000005015	23-Jun-2021	1,100.00	LILADHAR UDGRAM THAKER 22 B PARMESHWAR SOCIETY R B MEHTA ROAD 3RD FLOOR G	0000000000000120215
4967	005063	0000000000000005016	23-Jun-2021	1,100.00	NITIN V PALAN 203 SUNFLOWER OPP RAJAWADI GARDEN GHATKOPAR E B	0000000000000068600
4968	005064	0000000000000005017	23-Jun-2021	1,100.00	NANDIKARA SUBRAMANIAM GOPAL 7191 INDIAN OVERSEAS BANK	0000000000000025955

4969	005065	0000000000000005018	23-Jun-2021	550.00	SARALA D KAPASI 15 16 V C VANIK NIVAS GURUKUL LANE GHATKOPAR E	0000000000000135574
4970	005066	0000000000000005019	23-Jun-2021	550.00	GAURANG B SHAH 2 SINDHU BAUG TILAK ROAD GR FLOOR GHATKOPAR EAST B	0000000000000128657
4971	005067	0000000000000005020	23-Jun-2021	550.00	SHAILESH S PATEL 18 Mahavir Kunj 26 Garodia Nagar Ghatkopar West M	0000000000000129037
4972	005068	0000000000000005021	23-Jun-2021	550.00	SHSHIKANT S ICHHAPORIA 11 MEENA R B MEHTA ROAD GHATKOPAR EAST MUMBAI MUM	0000000000000162673
4973	005069	0000000000000005022	23-Jun-2021	550.00	ASHOK MAGANLAL SHAH 33 SHANKAR NAGAR VALLABH BAUG LANE GHATKOPAR EAST	0000000000000161428
4974	005070	0000000000000005023	23-Jun-2021	550.00	ASHOK MAGANLAL SHAH 33 SHANKAR NAGAR VALLABHBAUG LANE GHATKOPAR EAST M	0000000000000161430
4975	005071	0000000000000005024	23-Jun-2021	1,100.00	PRASHANT N BHAGAT B 10 NEW CHANDRODAY TILAK RD BHANUSHALI LANE GHATK	0000000000000132661
4976	005072	0000000000000005025	23-Jun-2021	1,100.00	RADHIKA D RUPANI 398002010 UNION BANK OF INDIA	0000000000000127516
4977	005073	0000000000000005026	23-Jun-2021	550.00	RASHESH CHATURVEDI PLOT NO 56 NEELKANTH SAGAR BLOCK NO 13 GARODIA NAG	0000000000000162401
4978	005074	0000000000000005027	23-Jun-2021	1,100.00	HEENA MEHTA A 9 JYOOTI BLDG R B MEHTA ROAD GHATKOPAR EAST BOMB	0000000000000146765
4979	005075	0000000000000005028	23-Jun-2021	1,100.00	NAYNA ASHVIN SHAH 7 PARMESHWAR R B MEHTA MARG GHATKOPAR E BOMBAY M	0000000000000024728
4980	005076	0000000000000005029	23-Jun-2021	550.00	BHARATI LALIT SHAH 19 AUAUT CHHAYA 353 3 R B MEHTA MARG GHATKOPAR	0000000000000065890
4981	005077	0000000000000005030	23-Jun-2021	550.00	VIJAY N PATEL 10 MAHAVIR DHAM B GARODIA NAGAR GHATKOPAR EAST	0000000000000093828
4982	005078	0000000000000005031	23-Jun-2021	550.00	VINIT LAXMIDAS DHAMANI 18 KANTH BHUVAN OPP RAJAWADI HOSPITAL GHATKOPAR EA	0000000000000148122
4983	005079	0000000000000005032	23-Jun-2021	1,100.00	MITHABEN KHERAJ 9 Hema Appartments 353 B 38 Vallabhbaug Lane Gh	0000000000000084506
4984	005080	0000000000000005033	23-Jun-2021	550.00	SAMIR DOSHI C 2 NEELKANTH SADAN HINGWALA LANE GHATKOPAR EAST B	0000000000000099601
4985	005081	0000000000000005034	23-Jun-2021	550.00	NITIN S PAREKH 501 NEELKANTH TOWERS 206 GARODIA NAGAR GHATKOPAR E	0000000000000101821
4986	005082	0000000000000005035	23-Jun-2021	550.00	SANKAR IYER SANKAR NARAYAN 13 109 VISHAL BHAVAN GARODIA NAGAR GHATKOPAR E	0000000000000082373
4987	005083	0000000000000005036	23-Jun-2021	550.00	CHANDLUL SHAH A 11 KAKAD NIKETAN DERASAR LANE GHATKOPAR E BOMBAY	0000000000000014588
4988	005084	0000000000000005037	23-Jun-2021	550.00	HITESH SHAH 305 SAHAKAR APTS RN NARKAR MARG HINGWALLA X LANE G	0000000000000014589
4989	005085	0000000000000005038	23-Jun-2021	550.00	KETAN MIYANI 7 NEELKANTH KIRAN 55 GARODIA NAGAR GHATKOPAR E BOM	0000000000000042392
4990	005086	0000000000000005039	23-Jun-2021	825.00	GIAN PRAKASH GUPTA 101 KAVERI B WING 7TH ROAD NEELKANT VALLEY RAJWADI	0000000000000165108
4991	005087	0000000000000005040	23-Jun-2021	550.00	HASU DINESH BHATT 330 A SHANTI NIVAS R B MEHTA MARG MADURA BANK L	0000000000000094489
4992	005088	0000000000000005041	23-Jun-2021	1,100.00	USHA S DESAI 7 SAVANI APTS 2ND FLOOR M G ROAD RAJAWADI GHATKOPA	0000000000000035891
4993	005089	0000000000000005042	23-Jun-2021	1,100.00	ALEYAMMA JOSEPH 10114983 BHARAT CO OP BANK MUMBAI LTD	0000IN30051313579104
4994	005090	0000000000000005043	23-Jun-2021	550.00	NEGHA MAHADESHWAR 2 11 JADHAV CHAWL SAI VIHAR TEMBI PADA ROAD BHANDU	0000000000000013089
4995	005091	0000000000000005044	23-Jun-2021	1,100.00	MANOJ SHANTARAM KHAMKAR 10764 PUNJAB AND MAHARASHTRA CO OP BANK LTD	00001202350000109606
4996	005092	0000000000000005045	23-Jun-2021	550.00	CHANDRAHAS MAHADESHWAR 2 11 JADHAV CHAWL SAI VIHAR TEMBI PADA ROAD BHANDU	0000000000000013090
4997	005093	0000000000000005046	23-Jun-2021	550.00	BHAGWANRAO RAMCHANDRA JADAV 1050 SANGLI SAHAKARI BANK	0000IN30115121845984
4998	005094	0000000000000005047	23-Jun-2021	1,100.00	MALYAKAL NARAYANAN C O BANK OF BARODA BHANDUP BR STATION ROAD BHANDUP	0000000000000135826
4999	005095	0000000000000005048	23-Jun-2021	330.00	CHANDRIKA HASMUKHRAI SHAH 14335 THE BHARAT CO OP BANK LTD	0000IN30037810188093
5000	005096	0000000000000005049	23-Jun-2021	550.00	DINESH J JAIN RAYHCE CLOTH CENTER 11 TILK NIWAS MAHARASTRA NAGER	0000000000000135767
5001	005097	0000000000000005050	23-Jun-2021	550.00	DEEPAK CHAMPKALAK SANGHAVI LAKADAWADI CHALL NEW BLDG ROOM NO 16 3RD FLOOR STA	0000000000000117176
5002	005098	0000000000000005051	23-Jun-2021	550.00	CHARUSHEELA GUPTA 18 D Miniland Bhandup MUMBAI 400078	0000000000000049078
5003	005099	0000000000000005052	23-Jun-2021	550.00	GEETA ARVIND LODAYA 82 83 PIPPERMENTWALA ESTATE STATION ROAD BHANDUP	0000000000000064972
5004	005100	0000000000000005053	23-Jun-2021	550.00	M NAYEEM B H MANGATRAM PETROL PUMP MARYUMBE GANESH NAGAR KA	0000000000000036091
5005	005101	0000000000000005054	23-Jun-2021	550.00	LAXMAN TUKARAM KADAM RAJDEEP NAGAR PATRA CHWAL VILLAGE ROAD NEAR BHAND	0000000000000034702
5006	005102	0000000000000005055	23-Jun-2021	1,100.00	HAMIDABANO M N KHOT B H MANGATRAM PETROL PUMP MARYUMBEE CHAWL GANESH N	0000000000000036108
5007	005103	0000000000000005056	23-Jun-2021	550.00	SYAMALA RAMACHANDRAN B 28 SATYA VIJAY SOCIETY S P S MARG BHANDUP BOMBAY	0000000000000036428
5008	005104	0000000000000005057	23-Jun-2021	550.00	A K RAMACHANDRAN B 28 SATYA VIJAY SOCIETY S P S MARG BHANDUP BOMBAY	0000000000000036429
5009	005105	0000000000000005058	23-Jun-2021	550.00	SURESH KUMAR D JAIN PRASHANT JEWELLERS VIKHROLI PARK SITE ROAD 1 OPP B	0000000000000078777

5010	005106	00000000000000005059	23-Jun-2021	550.00	JAYABEN SUNDERDAS TOPRANI 012100100000901 THE KAPOL CO OP BANK LTD	0000IN30090710220226
5011	005107	00000000000000005060	23-Jun-2021	550.00	SHANTHA BALASUBRAMANIAN 6 SARASWATI JEEVAN LAXMI HSG SOCIETY DR R P ROAD M	00000000000000136239
5012	005108	00000000000000005061	23-Jun-2021	1,100.00	HITESH MOHANLAL GALA 444 SHRI ARIHANT CO OP BANK LTD	0000IN30226910597690
5013	005109	00000000000000005062	23-Jun-2021	550.00	VIJAY SHAH 204 KAILASH TOWER SHIVSHRISHTI COMPLEX LINK ROAD M	00000000000000152763
5014	005110	00000000000000005063	23-Jun-2021	1,100.00	RUPINDER SINGH GOURI 1005 Mahavir Apartments 10th Floor L B S Marg Mulu	00000000000000152423
5015	005111	00000000000000005064	23-Jun-2021	1,100.00	DHANSUKHLAL SHAH 202 ANANT SARVODAYA NAGAR NAHUR ROAD MULUND WEST B	00000000000000134850
5016	005112	00000000000000005065	23-Jun-2021	550.00	PANCHAL LILABEN DALPAT B 13 LAVANYA GURU KRUPA NAGAR NAHUR VILLAGE ROAD	00000000000000099514
5017	005113	00000000000000005066	23-Jun-2021	550.00	PRAFULLA J BHAT VASANT OSCAR BLISS C 501 LBS MARG MULUND WEST	00000000000000042345
5018	005114	00000000000000005067	23-Jun-2021	550.00	RAKESH GELRA H U F C O NUTAN JEWELLERS 2 GOVIND KUNJ J N ROAD MULUND	0000000000000078609
5019	005115	00000000000000005068	23-Jun-2021	550.00	BHARAT C SHETH A 1 SUDHIR APARTMENT FLAT NI 703 7TH FLOOR R G PAT	00000000000000144482
5020	005116	00000000000000005069	23-Jun-2021	1,100.00	PRATAP RAVJI KHAKHARIA FLAT 9 POONAM BEHIND MUNICIPAL HOSPITAL DR R P ROAD	00000000000000118523
5021	005117	00000000000000005070	23-Jun-2021	550.00	JASHIBEN S LAKHANI D 102 NIRANJAN APT 1ST FLOOR HIRA NAGAR LINK ROAD	00000000000000101898
5022	005118	00000000000000005071	23-Jun-2021	550.00	SANDEEP T VAKHARE 4 MURLLI VILLA S NAIDU RD MULUND W MUMBAI MUMBAI	0000000000000015160
5023	005119	00000000000000005072	23-Jun-2021	550.00	PRITHVIRAJ CHANDRANATH HOTAPETI 10631 CANARA BANK	0000000000000013413
5024	005120	00000000000000005073	23-Jun-2021	550.00	PALLAVI VINAY CHAND VEERA B 9 2nd Floor Chandan Bala Apartments Murar Road	0000000000000073417
5025	005121	00000000000000005074	23-Jun-2021	1,100.00	MUKESH BHASKARAN 10 MONALISA NAHUR ROAD MULUND W BOMBAY MUMBAI 40	00000000000000034110
5026	005122	00000000000000005075	23-Jun-2021	550.00	BHAVIN JUTHALAL GUDHAKA 6 KAMLESH KASTURABA ROAD MULUND W BOMBAY MUMB	0000000000000070530
5027	005123	00000000000000005076	23-Jun-2021	550.00	PANDYA BEEPIN BHANUPRASAD C 10 SUMATI DHAM VEENA NAGAR PHASE II MULUND W	00000000000000098003
5028	005124	00000000000000005077	23-Jun-2021	550.00	LALDAS KRISHNADAS SHAH H 12 PALM ACRES CHS M P ROAD MULUND EAST BOMB	00000000000000060453
5029	005125	00000000000000005078	23-Jun-2021	1,100.00	GHANEKAR SUNITA BLOCK NO 11 BLDG NO 2 CHINTAMANI COOP SOCIETY B K	00000000000000058645
5030	005126	00000000000000005079	23-Jun-2021	1,100.00	P KRISHNAN NAMBISAN VRINDHAVAN DHAM B3 210 GAVAN PADA MULUND E BOMBAY	00000000000000036453
5031	005127	00000000000000005080	23-Jun-2021	550.00	REKHA PRAMOD PANDIT 5 DEEPLAXMI MITHAGAR MULUND EAST BOMBAY MUMBAI 4	0000000000000012451
5032	005128	00000000000000005081	23-Jun-2021	550.00	PRAMOD RAM PANDIT 5 DEEPLAXMI MITHAGAR MULUND EAST BOMBAY MUMBAI 4	0000000000000012452
5033	005129	00000000000000005082	23-Jun-2021	550.00	PRAKASH NARAYAN TALEKAR B 21 DHANASAMPADA CO OP H SOC MAHATMA PHULE ROAD G	00000000000000106195
5034	005130	00000000000000005083	23-Jun-2021	550.00	VIKRANT B SANGLIKAR A 15 TRIDAL SOCIETY MITHAGAR ROAD MULUND EAST BO	00000000000000142329
5035	005131	00000000000000005084	23-Jun-2021	1,100.00	VIKRANT SANGLIKAR A 15 TRIDAL SOCIETY MITHAGAR ROAD MULUND EAST BO	00000000000000135058
5036	005132	00000000000000005085	23-Jun-2021	550.00	SHOBHA ANIRUDHA GANGAL 19 01 J P M SOCIETY SANT RAMDAS MARG MULUND EAST B	00000000000000104246
5037	005133	00000000000000005086	23-Jun-2021	550.00	CHANDERSEN D KHIRA BLOCK NO 143 271 NETAJI ROAD MULUND COLONY BOMBAY	00000000000000138203
5038	005134	00000000000000005087	23-Jun-2021	550.00	PRITYA OMPRAKASH KHARAT BLOCK NO 137 234 SARASWATI CHOWK MULUND COLONY BOM	00000000000000042342
5039	005135	00000000000000005088	23-Jun-2021	550.00	KHARAT KISHOR CHINTAMAN BLOCK NO 137 234 SARASWATI CHOWK MULUND COLONY BOM	00000000000000042343
5040	005136	00000000000000005089	23-Jun-2021	550.00	MEENA GANAPATHI 15 NIMBKAR COOP HSG SOC MALABAR HILL RD MULUND COL	00000000000000113026
5041	005137	00000000000000005090	23-Jun-2021	550.00	RAVI KUMAR JOSHI JAI SHASTRI NAGAR CO OP HSG SOCIETY BLDG NO 3 50 M	0000000000000013772
5042	005138	00000000000000005091	23-Jun-2021	1,100.00	RANI MURLI MADNANI BLOCK NO 123 130 MULUND COLONY HINDUSTAN CHOWK MU	00000000000000086892
5043	005139	00000000000000005092	23-Jun-2021	1,100.00	NARENDRA GROVER ROOM NO 2482 143 GROUP NO 5 B TAGORE NAGAR VIKHROL	00000000000000024994
5044	005140	00000000000000005093	23-Jun-2021	1,100.00	KAILASH TIWARI 1 SHANKAR KUNJ NETAJI PALKAR ROAD ASALPHA BOMBAY M	00000000000000125369
5045	005141	00000000000000005094	23-Jun-2021	550.00	PRITI SURESH DESAI C O M A KULKARNI 22 FATIMABAI CHAWL ASALPHA VILLAG	00000000000000042226
5046	005142	00000000000000005095	23-Jun-2021	550.00	LILADHAR KANJI GAJIRA NANDA INVESTMENT SKYLINE COOP HSG SOCIETY 2ND FLOO	00000000000000118418
5047	005143	00000000000000005096	23-Jun-2021	1,100.00	ANITA JAIN 51875 BANK OF INDIA	0000IN30036020406596
5048	005144	00000000000000005097	23-Jun-2021	550.00	SANJAY MEHTA C 48 SHANTINIKETAN SOCIETY L B S MARG GHATKOPAR WE	00000000000000134165
5049	005145	00000000000000005098	23-Jun-2021	110.00	HEMALI M MEHTA 8850 JANAKALYAN SAHAKARI BANK LTD	0000IN30051317158989
5050	005146	00000000000000005099	23-Jun-2021	1,100.00	P VENKATESWARA RAO P VENKATESWARA RAO FLAT NO 401 B WING JANAVI OPP	00000000000000032547

5051	005147	0000000000000005100	23-Jun-2021	275.00	ANAGHA WAGLE 9893 BANK OF INDIA	00001204550000107640
5052	005148	0000000000000005101	23-Jun-2021	550.00	PRADIP JAYANTILAL SHAH 3 GHANSHYAM NIWAS MANEKLAL ESTATE L B S MARG GHAT	0000000000000078308
5053	005149	0000000000000005102	23-Jun-2021	27.50	MAMTA DHARMESH UPADHYAY 28444 THE SARASWAT CO OP BANK	0000IN30177412553296
5054	005150	0000000000000005103	23-Jun-2021	1,100.00	J M GANDHI 8A RAJSHREE APARTMENTS 39 JAGDUSHA NAGAR GHATKOPAR	0000000000000144341
5055	005151	0000000000000005104	23-Jun-2021	1,100.00	KAMLABEN DINESH PATEL 3468 THE SATARA SAHAKARI BANK LTD	00001601010000098310
5056	005152	0000000000000005105	23-Jun-2021	1,100.00	DILIP PURANI 2 SUVAS CO OP HSG SOC OLD MANEKLAL ESTATE LBS MARG	0000000000000161913
5057	005153	0000000000000005106	23-Jun-2021	550.00	NARENDRA B KHEMANI OM GOPAL KRISHNA BLDG FLAT NO 19 JAGADUSA NAGAR GH	0000000000000047369
5058	005154	0000000000000005107	23-Jun-2021	550.00	NIRAMALA N KHEMANI OM GOPAL KRISHNA BLDG FLAT NO 19 JAGADUSA NAGAR GH	0000000000000047370
5059	005155	0000000000000005108	23-Jun-2021	550.00	REKHA HARESH DELIWALA 401 DOSHIWADI L B S MARG GHATKOPAR W BOMBAY	0000000000000094065
5060	005156	0000000000000005109	23-Jun-2021	1,100.00	MEHTA CHANDRESH H 53 54 A WING SHRENIK NAGAR 5TH FLOOR AMRUT NAGAR O	00000000000000903104
5061	005157	0000000000000005110	23-Jun-2021	1,100.00	C S LALITHAMBAL B 8 PRABHASA RIFLE RANGE GHATKOPAR W BOMBAY MU	0000000000000083803
5062	005158	0000000000000005111	23-Jun-2021	550.00	NEETA JAYESH DANI 502 JAMNADAS TOWER 5TH FLOOR BEHIND HOTEL AIRWA	0000000000000108480
5063	005159	0000000000000005112	23-Jun-2021	737.00	PRATIBHA SHARAD SAMEL 5333 DENA BANK	0000IN30133018867842
5064	005160	0000000000000005113	23-Jun-2021	550.00	VIJAY ANANT PADLEKAR ASHA NIVAS GOVANDI STN ROAD GOVANDI BOMBAY MUMBA	0000000000000015982
5065	005161	0000000000000005114	23-Jun-2021	550.00	SHOBHA DHANANIYADHYE C1 SHRI DATTAGURU CO OP HSG DEONAR BOMBAY MUMBAI	0000000000000036445
5066	005162	0000000000000005115	23-Jun-2021	1,100.00	M A KARTHIKEYAN 10130 INDIAN OVERSEAS BANK	0000IN30075710327464
5067	005163	0000000000000005116	23-Jun-2021	550.00	SANAL KUMAR M 16 SUDARSHAN PESTOM SAGAR CHEMBUR BOMBAY MUMBAI 40	0000000000000106033
5068	005164	0000000000000005117	23-Jun-2021	275.00	SUMAN MANDHANA 14251 INDIAN OVERSEAS BANK LTD	0000IN30154918402987
5069	005165	0000000000000005118	23-Jun-2021	550.00	BHASKAR VENKATESH VIJAYALAXMI J 10 15 JALMANDIR C H S BANGOR NAGAR GOREGAON WEST	0000000000000106995
5070	005166	0000000000000005119	23-Jun-2021	275.00	URMILA DEVI MANDHANA 4103 INDIAN OVERSEAS BANK	0000IN30154918403002
5071	005167	0000000000000005120	23-Jun-2021	550.00	JACOB RODRIGUES 83 660 MOTILAL NAGAR PART III M G ROAD GOREGAON WE	0000000000000077641
5072	005168	0000000000000005121	23-Jun-2021	550.00	GIRISH PRABHAKAR KAWALE A 15 5 INDRAYUDH SOCIETY MITHA NAGAR M G ROAD BOM	0000000000000135723
5073	005169	0000000000000005122	23-Jun-2021	1,100.00	LAXMI S NAIR L 6 8 JAL RATAN DEEP BANGUR NAGAR GOREGAON W BOMBA	0000000000000013040
5074	005170	0000000000000005123	23-Jun-2021	550.00	P S GANAPATHI C3 4 HARI RATAN SOCIETY BANGUR NAGAR BOMBAY MUMBA	0000000000000101925
5075	005171	0000000000000005124	23-Jun-2021	550.00	R N G PRASAD R 4 4 GOVERDHAN GIRI CHS BANGUR NAGAR GOREGAON W	0000000000000013695
5076	005172	0000000000000005125	23-Jun-2021	1,100.00	PRAMOD SHANKAR SAPRE 67314 BANK OF MAHARASHTRA	0000IN30088814689934
5077	005173	0000000000000005126	23-Jun-2021	550.00	ASHIT N SHAH 091110026754 DENA BANK	0000000000000070479
5078	005174	0000000000000005127	23-Jun-2021	1,375.00	DINESH DAYALAL PARMAR 5 A S B APARTMENT 308 3RD FLOOR SAIBABA NAGAR	00001201120100015472
5079	005175	0000000000000005128	23-Jun-2021	550.00	DEENA NARESHKUMAR SALVI B 403 DWARKESH L T ROAD BORIVALI W BOMBAY MUM	0000000000000072855
5080	005176	0000000000000005129	23-Jun-2021	1,100.00	PADMA H RUPARELIA 24738 DENA BANK	0000IN30047610441117
5081	005177	0000000000000005130	23-Jun-2021	1,100.00	VINEETA ARVIND DIGHE 13 A SANKALPA SAHA NIVAS ROKADIA CROSS LANE BORIVL	0000000000000057886
5082	005178	0000000000000005131	23-Jun-2021	550.00	PREMJIBHAI BAVCHANDBHAI VAGHASHIYA 018010100458641 AXIS BANK LTD	00001203320002176837
5083	005179	0000000000000005132	23-Jun-2021	550.00	NITIN B PATHAK 5 5 RAMANLAL CHAWL S V ROAD JAMBLI GALLI BORIVLI	0000000000000073369
5084	005180	0000000000000005133	23-Jun-2021	550.00	MANISHA SANJAY SHAH 13930 PATAN CO OPERATIVE BANK LTD	0000IN30154914451070
5085	005181	0000000000000005134	23-Jun-2021	1,100.00	MEENA H THAKUR C 6 DEEPSHAL BUILDING PRANAM NAGAR SHIMPOLI BORIVA	00000000000000117294
5086	005182	0000000000000005135	23-Jun-2021	275.00	BIHARI V YAGNIK 16523 UNION BANK OF INDIA	0000IN30018310745082
5087	005183	0000000000000005136	23-Jun-2021	550.00	ARUN R SURA 101 VASANT VANDAN DWARKESH PARK OFF SAI BABA NGR O	0000000000000035349
5088	005184	0000000000000005137	23-Jun-2021	27.50	SUSHANT N TIWAREKAR 06530110002780 KOTAK MAHINDRA BANK LTD	0000IN30021411326647
5089	005185	0000000000000005138	23-Jun-2021	550.00	ROSE MARIE RODRIGUES A 103 GARDEN LOVE BLDG EKSAR BORIVALI W BOMBAY	0000000000000035818
5090	005186	0000000000000005139	23-Jun-2021	550.00	JAYESH V DOSHI 201 JITENDRA BHAVAN PUNJABI LANE L T ROAD BORIVALI	0000000000000105142
5091	005187	0000000000000005140	23-Jun-2021	1,100.00	GAURANG I SHAH A 16 MADHAV BAUG JAMBLI GULLI S V BORIVLI WEST BO	0000000000000024352
5092	005188	0000000000000005141	23-Jun-2021	550.00	ANIL KUMAR HASMUKHLAL D 173 SUNDERDHAM II RAM BAUG LANE POISAR OFF S V R	0000000000000110914
5093	005189	0000000000000005142	23-Jun-2021	550.00	JOSHNA PARASMAL 303 B SIDDHARTHA 3RD FLOOR FACTORY LANE CORNER L T	00000000000000127469

5094	005191	0000000000000005144	23-Jun-2021	550.00	MAYA MUKESH MODY B 104 SHRINATH APARTMENT S V P ROAD BORIVALI WEST	0000000000000121962
5095	005192	0000000000000005145	23-Jun-2021	1,100.00	MITHILA M FODKAR 602 B ASHWINI NEAR LAXMI NARAYAN MANDIR EKASR ROAD	0000000000000147556
5096	005193	0000000000000005146	23-Jun-2021	550.00	CHIMANLAL RANCHHODLAL SUTAR C 212 DENA APARTMENT SODAWALA LANE BORIVALI WEST	000000000000096852
5097	005194	0000000000000005147	23-Jun-2021	550.00	DILIP CHHANALAL SHAH 38 PANCHRATNA CO OP SOC LTD 273 275 S V P ROAD	0000000000000099192
5098	005195	0000000000000005148	23-Jun-2021	550.00	USHABEN B MANEK A 602 603 PREM NAGAR BLDG NO 12 S V P ROAD BOR	0000000000000090470
5099	005196	0000000000000005149	23-Jun-2021	550.00	RAMANLAL S MEHTA A 2 23 PARWATI NIWAS PAI NAGAR BORIVALI W BOMBAY	0000000000000076625
5100	005197	0000000000000005150	23-Jun-2021	550.00	PRAKASH H VORA 2 B 38 KAILASH APRT OPP MULJI NAGAR S V ROAD BORIV	0000000000000166224
5101	005198	0000000000000005151	23-Jun-2021	1,100.00	PURNACHANDRA K MEHTA 102 A DEVENDRA APARTMENTS ROKADIA LANE BORIVLI WES	0000000000000147940
5102	005199	0000000000000005152	23-Jun-2021	550.00	DNVANDEO KRISHNA WARADE 13118 ORIENTAL BANK OF COMMERCE	000000000000013107
5103	005200	0000000000000005153	23-Jun-2021	550.00	RATNAKAR BHIKAJI INDULKAR 2 9 Tilak Road Babhai Bazar Borivli West MUMBAI	000000000000012844
5104	005201	0000000000000005154	23-Jun-2021	550.00	SHAH ASHISH M 501 A WING PALM SPRING NEXT TO KORA KENDRA GROUN	0000000000000150683
5105	005202	0000000000000005155	23-Jun-2021	550.00	MUKESH MANSUKHLAL PANCHAL 201 A NANDANVAN WING A 2ND FLOOR L T ROAD BORIVLI	000000000000012683
5106	005203	0000000000000005156	23-Jun-2021	550.00	SHUBHA MANSUKHLAL PANCHAL 201 A NANDANVAN WING A 2ND FLOOR L T ROAD BORIVLI	000000000000012684
5107	005204	0000000000000005157	23-Jun-2021	550.00	JAYESH VINAYCHAND DOSHI 201 JIFENDRA BHAVAN PUNJABI LANE L T ROAD BOMBAY M	0000000000000123353
5108	005205	0000000000000005158	23-Jun-2021	550.00	RAMANLAL S MEHTA A 2 23 PARWATI NIWAS PAI NAGAR BORIVALI W BOMBAY	0000000000000076624
5109	005206	0000000000000005159	23-Jun-2021	550.00	MISHRA SHIVDEVI HEMA BUILDING SECOUND FLOOR CHANDAWARKAR ROAD BORI	000000000000014448
5110	005207	0000000000000005160	23-Jun-2021	550.00	VIPUL VASANTRAI PAREKH B 204 SHRINATH APARTMENT S V P ROAD BORIVALI WEST	0000000000000108473
5111	005208	0000000000000005161	23-Jun-2021	550.00	DAMJI VIRJI FURIA B 304 VARDHAMAN APARTMENT SODAWALLA LANE BORIVALI	0000000000000073909
5112	005209	0000000000000005162	23-Jun-2021	550.00	PRAKASH SHYAMARAYA SHETTY 004100100036312 PUNJAB AND MAHARASHTRA COOP BANK LT	0000IN30197510095346
5113	005210	0000000000000005163	23-Jun-2021	1,100.00	RAMPRAKASH SRIVASTAVA 985687 STATE BANK OF INDIA	0000000000000013969
5114	005211	0000000000000005164	23-Jun-2021	1,100.00	BHAGWAN VASUDEV JIANDANI B 5 MAY ROSE C H S BILQUIS III MAHAKALI CAVES	0000000000000171026
5115	005212	0000000000000005165	23-Jun-2021	550.00	LAWRENCE FERNANDES ROOM NO 2 MAMTA KUTIR MAHAKALI CAVES ROAD BOMBAY M	0000000000000105825
5116	005213	0000000000000005166	23-Jun-2021	550.00	REKHA AJIT PRATAP A 4 BLOCK 7 SATYA DORSHAN NALPO HILL NO 3 AHDHER	0000000000000100262
5117	005214	0000000000000005167	23-Jun-2021	1,100.00	VIKRAM KUMAR KALRA D 4 UTTARAYAN MAHAKALI CAVES ROAD ANDHERI EAST B	0000000000000128416
5118	005215	0000000000000005168	23-Jun-2021	550.00	Y VASANTH RAO TAKSHILA 9A 1 MAHAKALI CAVES ROAD ANDHERI EAST BOM	0000000000000107071
5119	005216	0000000000000005169	23-Jun-2021	1,100.00	KAMAL SRIVASTAVA 985687 STATE BANK OF INDIA	0000000000000024719
5120	005217	0000000000000005170	23-Jun-2021	550.00	JOHN PINTO A 401 MOONLIGHT APTS MAHAKALI CAVES ROAD POST M I	0000000000000036241
5121	005218	0000000000000005171	23-Jun-2021	275.00	SAIFUL JAMSHED MALLICK 020010100726719 AXIS BANK LTD	0000IN30039416765663
5122	005219	0000000000000005172	23-Jun-2021	550.00	TARA H WADE 1 3 VANDANA SADAN MARVE ROAD MALAD WEST BOMBAY MUM	0000000000000110348
5123	005220	0000000000000005173	23-Jun-2021	1,375.00	KANCHAN O SODHANI 18258 BANK OF INDIA	0000IN30051310135505
5124	005221	0000000000000005174	23-Jun-2021	435.00	ABDUL HAMID ISMAIL UNDRE B 303 SAMTA CO OP HSG SOC LTD PLOT NO 16 SANKAL	00000000000000902744
5125	005222	0000000000000005175	23-Jun-2021	550.00	RAKESH VINOD SHARMA 9210 INDIAN OVERSEAS BANK	0000IN30051311235670
5126	005223	0000000000000005176	23-Jun-2021	1,100.00	SHESHRAO KISAN WAGHMARE 204 DHANJIWADI GAUTAM NAGAR RANI SATI MARG MALAD E	0000000000000000064
5127	005224	0000000000000005177	23-Jun-2021	550.00	SOHINI M SHAH 19 VIJYA BHAWAN DAFTARI ROAD SUBHASH LANE BOMBAY	0000000000000110630
5128	005225	0000000000000005178	23-Jun-2021	550.00	SANDEEP MADHAV ANTURKAR B 47 PETHE NAGAR MALAD EAST BOMBAY MUMBAI 400097	0000000000000110179
5129	005226	0000000000000005179	23-Jun-2021	550.00	NALINI R DALAL 29 KHANDWALA CHAWL DAFTARI ROAD MALAD E BOMBAY	0000000000000098669
5130	005227	0000000000000005180	23-Jun-2021	550.00	SANJAY J SHAH 16 B SUNANDA APTS SUBHASH LANE DAFTARY ROAD MALAD	0000000000000107861
5131	005228	0000000000000005181	23-Jun-2021	550.00	SUNDER T AMIN 13 REWATI MAHINDRA NAGAR MALAD EAST MUMBAI MUMBAI	000000000000012506
5132	005229	0000000000000005182	23-Jun-2021	550.00	RAMESHWARLAL AGARWAL 32 G GEETANJALLI ABOVE SAI BABA TEMPLE RAHEJA TOWN	0000000000000140637
5133	005230	0000000000000005183	23-Jun-2021	550.00	KANDARP CHANDRAVADAN KINARIWALLA 1900014397 GLOBAL TRUST BANK LTD	0000000000000074313
5134	005231	0000000000000005184	23-Jun-2021	550.00	YASHPAL M SETH B1 13 BACHANI NAGAR MALAD EAST BOMBAY MUMBAI 4	0000000000000077121
5135	005232	0000000000000005185	23-Jun-2021	550.00	RAJENDRA DEVIDAS PURANIK C 601 602 DINDOSHI ONKAR CHS LTD FILM CITY ROAD	0000000000000111999

5136	005233	0000000000000005186	23-Jun-2021	550.00	GIRISH SONI A 701 ABHISHEK DATTA MANDIR ROAD MALAD E BOMBAY	000000000000097994
5137	005234	0000000000000005187	23-Jun-2021	550.00	HINA KIRAN DEDHIA 4 SHANKER BHUVAN JEETENDRA RD MALAD E BOMBAY	000000000000072045
5138	005235	0000000000000005188	23-Jun-2021	5.50	AMITA CYNTHIA DSOUZA 990116 UNION BANK OF INDIA	0000IN30133021307086
5139	005236	0000000000000005189	23-Jun-2021	1,100.00	LATHA GOKULAM 10687 INDIAN OVERSEAS BANK	000000000000035407
5140	005237	0000000000000005190	23-Jun-2021	1,100.00	PATHAN RASHID KHAN LAL KHAN 601B KAILASH PARBAT CO OP HSG SOC 173 VIDYA NAGRI	0000000000000904270
5141	005238	0000000000000005191	23-Jun-2021	1,100.00	SOMNATH TAPIRAM CHADDHARI BAMANWADA HILL NARSU SHINDE CHAWL CHAKALA VILE PAR	000000000000000316
5142	005239	0000000000000005192	23-Jun-2021	1,100.00	VINATA BHAGWAN VAIDYA 6 106 JAI VIJAY C H S ALI YAWAR JUN SAHAR BOMBAY	0000000000000012700
5143	005240	0000000000000005193	23-Jun-2021	550.00	PETER CARNELIO PLOT NO 10 2 JEEVAN JYOTI TARUN BHARAT CO OP HSG S	0000000000000014649
5144	005241	0000000000000005194	23-Jun-2021	550.00	A B SREEDHARAN NAIR B 35 DEEPASHREE SAHAR ROAD VILE PARLE EAST BOMBAY	00000000000000148030
5145	005242	0000000000000005195	23-Jun-2021	550.00	MANISH ANANT SHIRODKAR C 11 TARUVEL CO OP HSG SOC TARUN BHARAT RD CHAKALA	00000000000000117224
5146	005243	0000000000000005196	23-Jun-2021	825.00	YVONNE MATHIAS 2920 INDIAN OVERSEAS BANK	0000IN30023912034190
5147	005244	0000000000000005197	23-Jun-2021	1,100.00	MOYED M BHINDERWALA RIVIERA TOWER LOKHANDWALA TOWN SHIP FLAT NO 1805 2	00000000000000091074
5148	005245	0000000000000005198	23-Jun-2021	550.00	MRS KETNA R SHAH 2020 THE KUNBI SAHAKARI BANK LTD	0000IN30051310301474
5149	005246	0000000000000005199	23-Jun-2021	1,100.00	KALPESH NATVARLAL MODI B 24 ARIHANT APPT C P ROAD KANDIVALI EAST BOMBAY M	00000000000000141148
5150	005247	0000000000000005200	23-Jun-2021	550.00	KRISHNA KISHORE REDDY MANDIPATI 168010100039303 AXIS BANK LTD	0000120113000077101
5151	005248	0000000000000005201	23-Jun-2021	1,100.00	NITIN TULSIDAS ASHER B 301 SAHAS JIWALAPADA CHS BHIND GOKUL CONCARDE	0000000000000000318
5152	005249	0000000000000005202	23-Jun-2021	550.00	PRATIBHA J PANCHAL A 503 GOKUL AVENUE DIAGNOLLY OPPOSITE TO CAMBRIDG	00000000000000131453
5153	005250	0000000000000005203	23-Jun-2021	550.00	SALIM MOHAMMED CHAVAN VALIBHAI CHAWL ROOM NO 4 APNA NAGAR AKURLI ROAD BO	00000000000000142289
5154	005251	0000000000000005204	23-Jun-2021	550.00	ROOPA R SHETTY Flat No 103 Jaishree Apartment 20 Pushtikar Co Op	00000000000000024933
5155	005252	0000000000000005205	23-Jun-2021	148.50	SNEHA AJIT SATARDEKAR 06530110004322 KOTAK MAHINDRA BANK LTD	0000IN30021411781397
5156	005253	0000000000000005206	23-Jun-2021	550.00	LOYAL C FRANCIS 43 A6 16 JOLLY JEEVAN JEEVAN BIMA NAGAR BORIVLI WE	00000000000000114373
5157	005254	0000000000000005207	23-Jun-2021	550.00	RESHMA D MELLO A 4 ROSARIO APTS I C COLONY BORIVALI WEST BOMBAY M	00000000000000137544
5158	005255	0000000000000005208	23-Jun-2021	550.00	MANOJ S CHURI B 206 DATTADHAM DEVIDAS ROAD BORIVALI WEST MUMBAI	00000000000000172223
5159	005256	0000000000000005209	23-Jun-2021	1,100.00	GRACY SANCTIS 203 KAVERI APTS I C COLONY X ROAD 3 BORIVLI WEST M	00000000000000149700
5160	005257	0000000000000005210	23-Jun-2021	550.00	TEJAL PIYUSHKANT PARIKH A 102 SEVEN STAR BUILDING JAIRAJ NAGAR BORIVALI WE	0000000000000014241
5161	005258	0000000000000005211	23-Jun-2021	1,100.00	VINAYAK VISHNU PAVSHE 37805 SARASWAT CO OP BANK LTD SRC	00000000000000034168
5162	005259	0000000000000005212	23-Jun-2021	550.00	SHEKAR A POJARY 501 RAINBOW APT I C COLONY CR ROAD NO 5 BORIVALI W	00000000000000060290
5163	005260	0000000000000005213	23-Jun-2021	1,100.00	V BHUVANESWARI FLAT NO 4 3RD FLOOR A6 2 TARUN APAR JEEVAN BIMA NA	00000000000000034860
5164	005261	0000000000000005214	23-Jun-2021	1,100.00	RAJAN VIRENDRA HAZARINIS NALINI BHUVAN BLOCK NO 202 SAINATH NAGAR EAXSAR VI	00000000000000036352
5165	005262	0000000000000005215	23-Jun-2021	5.50	SUTTI JOTHY CHANDRAKANTHAN 7976 THE BHARAT CO OP BANK LTD	0000IN30220111067206
5166	005263	0000000000000005216	23-Jun-2021	1,100.00	PRAVIN V BANGERA 16 495 SHASTRI NAGAR GOREGAON WEST BOMBAY MUMBAI	00000000000000140711
5167	005264	0000000000000005217	23-Jun-2021	550.00	AJAI SINGH D 401 THE GREAT EASTERN LINKS RAM MANDIR ROAD G	00000000000000148026
5168	005265	0000000000000005218	23-Jun-2021	550.00	MADHU BAHETI 1503 POLARIS VASANT GALAXY BANGUR NAGAR GOREGAON	000000000000000714101
5169	005266	0000000000000005219	23-Jun-2021	1,100.00	SUNITA R KHANNA VASANT GALAXY MERCURY A 203 BANGUR NAGAR GOREGAON	00000000000000105648
5170	005267	0000000000000005220	23-Jun-2021	550.00	SHANTILAL AMBELAL PANCHOLI NEW BEST NAGAR A9 2 GOREGAON WEST BOMBAY MUMBAI	00000000000000055479
5171	005268	0000000000000005221	23-Jun-2021	192.50	PANKAJ KUMAR PANDEY 09580060010771 KOTAK MAHINDRA BANK LTD	0000IN30021411298444
5172	005269	0000000000000005222	23-Jun-2021	1,100.00	JUDAH ABRAHAM MASSIL 77 402 ARJUN VASANT VIHAR HOUSING COMPLEX POKHRAN	00000000000000058076
5173	005270	0000000000000005223	23-Jun-2021	77.00	SAGAR SUNIL KULKARNI 00000031774734327 STATE BANK OF INDIA	00001208160034523930
5174	005271	0000000000000005224	23-Jun-2021	550.00	SHASHI H POPAT NAIGARA APTS 7TH FLOOR B NO 702 KHAR KARALI THANE	00000000000000152907
5175	005272	0000000000000005225	23-Jun-2021	5.50	RAJ SURESH SATRA 20345493006 STATE BANK OF INDIA	00001208880000164851
5176	005273	0000000000000005226	23-Jun-2021	550.00	MANMOHAN WASUDEO HAWALDAR BLDG NO CD 113 BLOCK NO C 23 SHREERANG SOCIETY THA	00000000000000032237
5177	005274	0000000000000005227	23-Jun-2021	550.00	MADHUSUDAN P SAHAKARI VIJAY NAGARI ANNEXE BLDG NO 13 FLAT NO 61 VITH FLO	00000000000000159249

5178	005275	0000000000000005228	23-Jun-2021	1,100.00	CORAL D SYLVA JOEVILLE 3 CHERAI OPP SHIV SENA SHAKA THANE THANE	0000000000000713715
5179	005276	0000000000000005229	23-Jun-2021	1,100.00	CORAL D SYLVA JOEVILLE 3 CHERAI OPP SHIV SENA SHAKA THANE 40060	0000000000000713716
5180	005277	0000000000000005230	23-Jun-2021	1,100.00	MARCIA D CUNHA JOEVILLE 3 CHERAI OPP SHIV SENA SHAKA THANE 40060	0000000000000713717
5181	005278	0000000000000005231	23-Jun-2021	1,100.00	JOSEPH D CUNHA JOEVILLE 3 CHERAI OPP SHIV SENA SHAKA THANE 40060	0000000000000713718
5182	005279	0000000000000005232	23-Jun-2021	1,100.00	JOSEPH D CUNHA JOEVILLE 3 CHERAI OPP SHIV SENA SHAKA THANE 40060	0000000000000713719
5183	005280	0000000000000005233	23-Jun-2021	550.00	MOHAMMED AZIM MULLA OPP NAKHUDA BLDG DR ANSARI ROAD 2ND RABODI THANE T	0000000000000113707
5184	005281	0000000000000005234	23-Jun-2021	1,100.00	V A VAISHAMPAYAN A 4 DURGA NIVAS NEAR JAIN TEMPLE TEMBI NAKA THANA	0000000000000125922
5185	005282	0000000000000005235	23-Jun-2021	550.00	RAMESH T PUNAMIYA PUNAMIYA HOUSE EDAZJI ROAD THEMBI NAKA THANE W THA	0000000000000107691
5186	005283	0000000000000005236	23-Jun-2021	1,100.00	JANETTE B D SOUZA BLDG NO 6 R NO 31 BRINDAVAN SOCIETY THANE WEST TH	0000000000000141312
5187	005284	0000000000000005237	23-Jun-2021	550.00	HOSHEDAR K VACHHA FLAT NO 601 BANSURI LOK PURAM OPP 2ND POKHRAN ROAD	0000000000000141468
5188	005285	0000000000000005238	23-Jun-2021	550.00	MANOJ R PARKAR 4 SUHASINI 2ND FLOOR NEAR ST JOHN THE BAPTIST SCH	0000000000000024580
5189	005286	0000000000000005239	23-Jun-2021	550.00	SUBODH JAYWANT GEEDH 302 SHREE GAJANAN SARASWATI CHS LTD JONDHALI BAUG	0000000000000055694
5190	005287	0000000000000005240	23-Jun-2021	550.00	RATNAGAR G SINGAM 12 7 Swapna Oswal Park Pokharan No 2 Thane W T	0000000000000071705
5191	005288	0000000000000005241	23-Jun-2021	550.00	HASMUKH PUNSHI SHAH 401 SHANBAG HOUSE KADVA LANE JAMBLI NAKA THANE THA	0000000000000103651
5192	005289	0000000000000005242	23-Jun-2021	550.00	BHARAT S JAIN 8 MAYAM VILLA 2 MANOR PADA OPP BABUBHAI PETROL PUM	0000000000000115323
5193	005290	0000000000000005243	23-Jun-2021	550.00	KHYALIRAM SHARDA 7 9 AMAR JYOTI CO OP HSG SOC BEHIND RAVI IND NAUPA	0000000000000114005
5194	005291	0000000000000005244	23-Jun-2021	550.00	VIMAL R TOSHNIWAL 1 16 AMAR JYOTI COOP H SOC LTD BEHIND RAVI IND NAU	0000000000000114006
5195	005292	0000000000000005245	23-Jun-2021	550.00	SURESHCHANDRA PRANLAL BHUTA A 405 MANAS RESIDENCY VEER SAVARKAR MARG NEAR	0000000000000032239
5196	005293	0000000000000005246	23-Jun-2021	1,100.00	MOHAN SHARADCHANDRA PRADHAN NAND APTS FLAT NO 2 GROUND FLOOR BEHIND SWANI TR	0000000000000032365
5197	005294	0000000000000005247	23-Jun-2021	550.00	SHYAMKUMAR K SHARMA 503 4 SITA VIHAR D WING L B S MARG NAUPADA OAMANI	0000000000000088296
5198	005295	0000000000000005248	23-Jun-2021	275.00	K S GIRIJA 2767 DENA BANK	0000IN30177410320224
5199	005296	0000000000000005249	23-Jun-2021	550.00	TULSIDAS CHANCHLANI E 9 SHANTI NIKETAN OPP RAILWAY STATION THANA EA	0000000000000064096
5200	005297	0000000000000005250	23-Jun-2021	550.00	SUSHIL L SARAF 503 ORCHID BUILDING SATGURU GARDENS MITHBUNDER ROA	0000000000000144261
5201	005298	0000000000000005251	23-Jun-2021	550.00	MEENU L RAMRAKHIANI 3 42 NIRMALJIVAN CO OP HSG SOC THANE EAST M S BOMB	0000000000000133757
5202	005299	0000000000000005252	23-Jun-2021	1,100.00	SUSHILA J KANDARI 2 37 GHANSHYAM NAGAR TILAK PATH THANE EAST THANE	0000000000000166938
5203	005300	0000000000000005253	23-Jun-2021	550.00	SHAMAL GHOSALKAR 7109 BANK OF MAHARASHTRA	0000000000000082741
5204	005301	0000000000000005254	23-Jun-2021	550.00	PANDURANG DHONDU KOLI 10 60 WALMIKI NAGAR CHS LTD MITHIBUNDER ROAD T	0000000000000014852
5205	005302	0000000000000005255	23-Jun-2021	209.00	HEENA NARAYANJI THAKKAR 21038 UNION BANK OF INDIA	00001201320000318576
5206	005303	0000000000000005256	23-Jun-2021	550.00	NILA VIRESHKUMAR DAVE C409 MAITRI MILAN OPP JAWAHAR JYOT LOUIS WADI THAN	0000000000000068610
5207	005304	0000000000000005257	23-Jun-2021	1,100.00	RAMESH MURLIDHAR BHATAWDEKAR 39320 STATE BANK OF INDIA	0000IN30112716214155
5208	005305	0000000000000005258	23-Jun-2021	550.00	HARGOBIND M TALREJA 26 PUSHPA OSWAL APARTMENTS P O WASHLE ESHALE THANE	0000000000000032244
5209	005306	0000000000000005259	23-Jun-2021	1,100.00	VINOD SHRIRANG NAYAKWADI 17217 THANE JANATA SAHAKARI BANK LTD	00001202890000286097
5210	005307	0000000000000005260	23-Jun-2021	550.00	GYANENDRA KUMAR ROY 402 C SUNDARVAN PARK RAMCHANDRA NAGAR VAITYNADI TH	0000000000000035061
5211	005308	0000000000000005261	23-Jun-2021	687.50	SHANKAR DADU SURYAWANSHI 3597 STATE BANK OF INDIA	00001203320047527244
5212	005309	0000000000000005262	23-Jun-2021	1,100.00	DILIP HARISHCHANDRA PARAB 069100100000791 PUNJAB AND MAHARSHTRA COOPERATIVE BANK	00000000000000000297
5213	005310	0000000000000005263	23-Jun-2021	165.00	PRAVIN PRALHAD SONAR 28527 PARSIK JANATA SAHAKARI BANK LTD	0000IN30133017987455
5214	005311	0000000000000005264	23-Jun-2021	550.00	PANDURANG G PATIL NAMARATA APARTMENTS 2ND FLOOR BHUSHAR LANE CHOWK K	0000000000000142421
5215	005312	0000000000000005265	23-Jun-2021	440.00	DEEPAK DASHARATH SARFARE 20067 THE THANE JANATA SAHAKARI BANK LTD	0000IN30023912674372
5216	005313	0000000000000005266	23-Jun-2021	550.00	MANHARLAL J GADHIA A 4 HAPPY VALLEY FLAT CHITALSAR OFF G B ROAD TIKUJ	0000000000000096642
5217	005314	0000000000000005267	23-Jun-2021	550.00	S VENKATARAMAN 591 THE C K P CO OP BANK LIMITED	0000IN30075711645484
5218	005315	0000000000000005268	23-Jun-2021	550.00	MANHARLAL J GADHIA A 4 HAPPY VALLEY FLAT CHITALSAR OFF G B ROAD TIKUJ	0000000000000108659
5219	005316	0000000000000005269	23-Jun-2021	1,100.00	NEENA LOKENDRA SINGH MATOLI M 23 DADLANI PARK PIPELINE ROAD BALKUM THANE WEST	0000000000000131954

5220	005317	0000000000000005270	23-Jun-2021	550.00	PADMANABH MANJREKAR BUILDING NO 6 FLAT NO 306 GARDEN ESTATE GLADY ALWA	0000000000000042264
5221	005318	0000000000000005271	23-Jun-2021	550.00	KUMUDINI HARI GHODKE D3 1004 LOKUPVAN II VASANT VIHAR THANE W THANE	00000000000000146637
5222	005319	0000000000000005272	23-Jun-2021	1,100.00	E V SREENIVASAN 45 8 SECTOR 6 VASHI NAVI MUMBAI 400703	00000000000000712970
5223	005320	0000000000000005273	23-Jun-2021	1,100.00	KALIKA BHUSHAN TRIPATHI MEHUL CHS PLOT NO 3 RH 2 SECTOR 14 VASHI NAVI M	0000000000000014656
5224	005321	0000000000000005274	23-Jun-2021	550.00	RAJKUMAR KANDASWAMY 041901511620 ICICI BANK LIMITED	00000000000000152393
5225	005322	0000000000000005275	23-Jun-2021	550.00	SUSHAMA SADANAND DALVI C2 1 2 1 SECTOR 2 VASHI NAGAR NEW BOMBAY NAVI M	0000000000000025568
5226	005323	0000000000000005276	23-Jun-2021	550.00	KARL ROZARIO 3947 INDIAN BANK	00000000000000141167
5227	005324	0000000000000005277	23-Jun-2021	275.00	SAJI BALARAM 5728 THE NATIONAL CO OP BANK LTD	0000IN30258210058712
5228	005325	0000000000000005278	23-Jun-2021	1,100.00	NAVEEN JAYAPRAKASH KRASNAY MARINE SERVICES PVT LTD 306 PUNIT CHAMBERS	00000000000000053413
5229	005326	0000000000000005279	23-Jun-2021	550.00	SHARON FERNANDES 641010100005395 AXIS BANK	0000000000000034390
5230	005327	0000000000000005280	23-Jun-2021	550.00	KAMALJIT KOUR SOKHI 11870 PUNJAB AND MAHARASHTRA CO OP BANK LTD	0000000000000034658
5231	005328	0000000000000005281	23-Jun-2021	550.00	SANTOSH PANDURANG PHARANDE C O RAJA SHANTANU CO OP HSG SOC LTD SECTOR 16 P	00000000000000097197
5232	005329	0000000000000005282	23-Jun-2021	33.00	SHAHIN TUNGEKAR 12619 BANK OF BARODA	0000IN30059710137937
5233	005330	0000000000000005283	23-Jun-2021	1,100.00	SUNEETA S KINJAWADEKAR B 8 602 KAVERI SAFAL COMPLEX SECTOR 19A NERUL THAN	0000000000000049046
5234	005331	0000000000000005284	23-Jun-2021	550.00	RAMESH S MENON FLAT NO 502 GULMOHAR CO OP SOCIETY PLOT NO 13 SECT	00000000000000170268
5235	005332	0000000000000005285	23-Jun-2021	550.00	GANPAT RAMAJI ANAP R H NO 10 PLOT NO 124 SECTOR 21 NERUL EAST MUMBAI	00000000000000166491
5236	005333	0000000000000005286	23-Jun-2021	550.00	LEO LOUIS NL 6 18 FLAT NO 11 SECTOR 8 NERUL NEW BOMBAY THA	00000000000000152380
5237	005334	0000000000000005287	23-Jun-2021	550.00	HEMANT RAMCHANDRA KHEBADE 012100100017064 PUNJAB AND MAHARASHTRA COOP BANK LT	0000IN30197510100693
5238	005335	0000000000000005288	23-Jun-2021	550.00	T VIJAYAN FLAT 15 PROGRESSIVE S AMBAR PLOT 36 SECTOR 5	00000000000000060618
5239	005336	0000000000000005289	23-Jun-2021	5.50	ABBASALI SMSUDIN HOTELWALA 1003 CITIZEN CREDIT CO OP BANK LTD	00001208160013633075
5240	005337	0000000000000005290	23-Jun-2021	550.00	RUDOLPH TYRON DSOUZA C 212 MAHAVIR BAUG UTTAN ROAD BHAYANDER WEST D	00000000000000111193
5241	005338	0000000000000005291	23-Jun-2021	275.00	RASIKLAL R AJMERA 45686 UNION BANK OF INDIA	0000IN30051310178417
5242	005339	0000000000000005292	23-Jun-2021	550.00	BAJRANGLAL DEVIDUTT SHARMA Venkateshwara Co Op Hsg Soc Lt Flat No B 108 Stati	00000000000000147252
5243	005340	0000000000000005293	23-Jun-2021	550.00	CHETAN C MEHTA 1 103 Sashikant Nagar Station Road Bhaynder West	00000000000000134866
5244	005341	0000000000000005294	23-Jun-2021	550.00	RAWATI DEVI LATH 210 NEW ABHAY APRTMENT NARAYAN NAGAR ROAD BHAYANDA	00000000000000135971
5245	005342	0000000000000005295	23-Jun-2021	550.00	ALPHONS MONIS 402 VAKRATUND APT J P THAKUR ROAD BHAYANDER WEST M	0000000000000036331
5246	005343	0000000000000005296	23-Jun-2021	550.00	BASANTI DEVI AGARWAL R R AND SONS NEAR DENA BANK POST BHAYANDAR W DIST	00000000000000088147
5247	005344	0000000000000005297	23-Jun-2021	550.00	GOPALAKRISHNAN NAIR P C FLAT NO 23 DHANISHTA WING A SECTOR 2 SRISHTI MIRA	00000000000000903320
5248	005345	0000000000000005298	23-Jun-2021	550.00	DHIREN JAYANTILAL MEHTA 110 A 23 SRISTI HOUS COMPL SCCL PENKER PADA GARUD	00000000000000146552
5249	005346	0000000000000005299	23-Jun-2021	825.00	KANTADEVI RAMPRASAD NOLKHA 11430 UNION BANK OF INDIA	0000120299002260861
5250	005347	0000000000000005300	23-Jun-2021	1,100.00	CHARULATA M RANE FLAT NO 6 B 207 CENTRAL BANK EMPLOYEES SARASWATI	00000000000000086856
5251	005348	0000000000000005301	23-Jun-2021	253.00	KUNJ KISHOR CHATURVEDI 4758 INDIAN BANK	0000IN30223610695142
5252	005349	0000000000000005302	23-Jun-2021	550.00	USHA R SHAH 102 A 9 SECTOR 2 SHANTINAGAR MIRA ROAD E THANE 40	00000000000000062747
5253	005350	0000000000000005303	23-Jun-2021	522.50	KUMAR SADANAND CHOTRANI 7387 UNION BANK OF INDIA	0000IN30305210258686
5254	005351	0000000000000005304	23-Jun-2021	550.00	SUDHAKARA POOJARY 201 C 9 SHANTI NAGAR SECTOR 3 NEAR JAIN MANDIR MIR	000000000000000713953
5255	005352	0000000000000005305	23-Jun-2021	385.00	SANTOSH B THANVI 8587 BANK OF INDIA	0000IN30107110040702
5256	005353	0000000000000005306	23-Jun-2021	550.00	RAMESH CHANDRA SINGHAL B 24 301 RUSHABH TOWER MIRA ROAD E SHANTI PA	00000000000000157338
5257	005354	0000000000000005307	23-Jun-2021	1,100.00	CHANDRA PRAKASH GOYAL FLAT NO 104 BLDG NO C 18 SECTOR 6 SHANTI NAGAR MIRA	00000000000000143983
5258	005355	0000000000000005308	23-Jun-2021	550.00	APTE VIDYA SUHAS 8257 VASAI JANATA SAHAKARI BANK LTD	0000IN30112715277768
5259	005356	0000000000000005309	23-Jun-2021	550.00	AJAY ARUN JAYSWAL KOLIWADA VASAI DIST THANE THANE 401201	00000000000000098080
5260	005357	0000000000000005310	23-Jun-2021	654.50	RAKESH NANDANSINGH GUSAIN 007104000213752 IDBI BANK LTD	0000IN30051316551417
5261	005358	0000000000000005311	23-Jun-2021	550.00	PRAVINA VETKAR 104 B SHEHNAI SECTOR I VASANT NAGRI VASAI EAST THA	00000000000000070529
5262	005359	0000000000000005312	23-Jun-2021	550.00	IGNATIUS S MENEZES MANICKPUR NAVAPAD OPP CROSS P O VASAI ROAD VASAI	00000000000000094008
5263	005360	0000000000000005313	23-Jun-2021	550.00	YADAV DEVENDRA RAMKIRTISINGH EG 1 A 301 KRISHNA SAGAR EVERSHPINE GARDENS CHS LTD	0000000000000016856

5264	005361	0000000000000005314	23-Jun-2021	1,100.00	IGNATIUS S MENEZES MANICKPUR NAVAPADA OPP CROSS P O BASSEIN DIST TH	0000000000000085048
5265	005362	0000000000000005315	23-Jun-2021	550.00	SANJAY M SHAH B 9 NUTAN NIVAS VEER SAVARKAR NAGAR VASAI ROAD W	0000000000000099557
5266	005363	0000000000000005316	23-Jun-2021	550.00	URMILA DHALL 204 NIRMAN PRABHAT NIRMAN NAGAR NALLA SOPARA W DIS	0000000000000024663
5267	005364	0000000000000005317	23-Jun-2021	550.00	SHELLY DHALL 204 NIRMAN PRABHAT NIRMAN NAGAR NALLA SOPARA W DIS	0000000000000024664
5268	005365	0000000000000005318	23-Jun-2021	550.00	FARHAN MUSTAFA CHAWRE 422 MUSTAFA VILLA NAWYET NAGAR TAL VASAI SOPARA	0000000000000099556
5269	005366	0000000000000005319	23-Jun-2021	550.00	RATILAL DAHYALAL PANDYA 008100100003149 THE KAPOL CO OP BANK LTD	0000IN30090710327090
5270	005367	0000000000000005320	23-Jun-2021	550.00	PATEL HARSHADKUMAR OM SHRUTI CO OP HSG SOCIETY FLAT NO 23 A 2ND FLO	0000000000000013794
5271	005368	0000000000000005321	23-Jun-2021	1,100.00	KANCHAN KISHOR RAUT 023010100174008 AXIS BANK LTD	00001203350001268869
5272	005369	0000000000000005322	23-Jun-2021	550.00	RAMCHANDRA RAGHU NANDAN VYAS Rashmi Nagar Nimish Bldg A Wing Flat No 106 R	0000000000000099834
5273	005370	0000000000000005323	23-Jun-2021	550.00	SHASHIKUMAR J CHOUDHARI CHODHARI WADI VARATAK WARD VIRAR W DIST THANE PA	00000000000000148194
5274	005371	0000000000000005324	23-Jun-2021	550.00	SUNIL HARDIKAR 101 203 CHERISH SAMRUDDHI CHS LTD CHERISH HOMES CO	00000000000000117186
5275	005372	0000000000000005325	23-Jun-2021	550.00	VASUDEO GANPAT KINI 1498 BANK OF MAHARASHTRA	0000IN30051312445034
5276	005373	0000000000000005326	23-Jun-2021	550.00	PRAKASH NANA CHURI BHUT BANGALA PALGHAR EAST DIST THANE THANE 40140	0000000000000036499
5277	005374	0000000000000005327	23-Jun-2021	49.50	RAMESH MANIKRAO NANDGWALE 006301001743 ICICI BANK LTD	00001204470004470627
5278	005375	0000000000000005328	23-Jun-2021	1,424.50	SANJAY JANRAO PANDE 004901007625 ICICI BANK LTD	00001204470003631518
5279	005376	0000000000000005329	23-Jun-2021	550.00	PADMAJIA PRAMOD AREKAR PARISHRAM BEHIND CHITRALAYA P O TAP DIST THANA TAL	0000000000000013585
5280	005377	0000000000000005330	23-Jun-2021	550.00	KRISHNA V RATHI Vijay Kumar Ramchandra Rathi Dhobi Galli Baliji Pl	00000000000000137400
5281	005378	0000000000000005331	23-Jun-2021	1,100.00	JAYSHREE VITHALRAO GAVAND PRASAD SHIVAJI CHOWK AT POST PER TAL PER DIST RA	0000000000000031957
5282	005379	0000000000000005332	23-Jun-2021	1,306.00	MOHD IQBAL RAWOOT AT POST MORBA TALUKA MANGAON RAIGAD THANE 402117	00000000000000904164
5283	005380	0000000000000005333	23-Jun-2021	550.00	CHANDORKAR KAMINI KESHAV 869 RAIGAD DIST CENTRAL CO OP BANK	0000000000000035898
5284	005381	0000000000000005334	23-Jun-2021	550.00	ANYSIA CHAGAS PEREIRA C O MR JOHN CHAGAS PEREIRA BEHIND GENERAL POST OFF	0000000000000048620
5285	005382	0000000000000005335	23-Jun-2021	1,100.00	JULIUS ALBERT NAZARETH 7173 BANK OF INDIA	0000000000000048626
5286	005383	0000000000000005336	23-Jun-2021	550.00	LYRA VERONICA NAZARETH 7173 BANK OF INDIA	0000000000000048627
5287	005384	0000000000000005337	23-Jun-2021	550.00	M R ARAVINDAN D 6 Dwarka Nandavan Complex Tonca Caranzalem Goa	0000000000000073078
5288	005385	0000000000000005338	23-Jun-2021	550.00	FRANCISCO X CABRAL P O National Institute Of Oceanography Dona Paula	0000000000000067306
5289	005386	0000000000000005339	23-Jun-2021	550.00	SEBASTIANA FERNANDES HOUSE NO 171 VOLVADDO PILERNE P O REIS MAGOS BARDE	0000000000000048545
5290	005387	0000000000000005340	23-Jun-2021	550.00	SUPRASAD BABURAO NAYAK RUKMINI 1038 BANDORA PONDA GOA PONDA 403401	00000000000000161183
5291	005388	0000000000000005341	23-Jun-2021	550.00	SIMAO EDUARDO D COSTA P O Mardol Simepaine Mardol MARDOL 403404	0000000000000048662
5292	005389	0000000000000005342	23-Jun-2021	550.00	TARI RAGHUDAS KASHINATH 592 THE N K G S B CO OP BANK LTD	0000IN30115113038740
5293	005390	0000000000000005343	23-Jun-2021	1,100.00	AVADHUT P KAVLEKAR 003001001977 ICICI BANK LIMITED	0000IN30036010384703
5294	005391	0000000000000005344	23-Jun-2021	412.50	SHALINEE VAZ 003001001395 ICICI BANK LTD	0000IN30177410324736
5295	005392	0000000000000005345	23-Jun-2021	1,100.00	AMAR PANDURANG KAVLEKAR 20189032 SYNDICATE BANK	0000IN30177411431247
5296	005393	0000000000000005346	23-Jun-2021	1,100.00	OLINDA PEREIRA CARDOSO HOUSE NO E 8 25 ALTINHO MAPUSA BARDE 2 GOA MAPUCA	0000000000000048597
5297	005394	0000000000000005347	23-Jun-2021	1,100.00	BALARAM VITHAL GAONKAR Samrudhi Canca Bandh Post Office Parra Bardez Goa	0000000000000048563
5298	005395	0000000000000005348	23-Jun-2021	1,100.00	VAIJAYANTI BALARAM GAONKAR Samrudhi Canca Bandh Post Office Parra Bardez Goa	0000000000000048564
5299	005396	0000000000000005349	23-Jun-2021	550.00	EDWIN GASPER PEREIRA E 1 94 GAURA VADDO CALANGUTE GOA CALANGUTE 403516	00000000000000131535
5300	005397	0000000000000005350	23-Jun-2021	550.00	AMELIA MIRANDA PINTO 417 ABDE FARIA ROAD MARGAO GOA MARGAON H O 403601	00000000000000162403
5301	005398	0000000000000005351	23-Jun-2021	1,100.00	IGNATIUS STEPHEN BARRETTO ANA MARIA APARTMENTS FLAT NO F 1 HOUSE NO 887 MASJ	0000000000000053513
5302	005399	0000000000000005352	23-Jun-2021	1,100.00	SUSHMA SHRIDHAR GHATE HOUSE NO 309 COMBA MARGOA MARGAON H O 403601	00000000000000714164
5303	005400	0000000000000005353	23-Jun-2021	550.00	GAJANAN D PRABHU AJGAONKAR 822 Vidyannagar Gogol Margao MARGAON H O 403601	0000000000000048537
5304	005401	0000000000000005354	23-Jun-2021	1,100.00	ARLINDO DE SOUZA CASA VEBLA ASCANIO COSTA ROAD GOA MARGAON NUVEM 40	00000000000000113676
5305	005402	0000000000000005355	23-Jun-2021	1,100.00	DICTON A J FERNANDES Tritexi Dom Dic Den Cuncolim Goa CUNCOLIM 403703	0000000000000048632
5306	005403	0000000000000005356	23-Jun-2021	550.00	Vishwanath Narayan Borkar 25778 The Goa Urban Co Operative Bank Ltd	0000IN30009511362769

5307	005404	0000000000000005357	23-Jun-2021	550.00	ORNELIO BRUNATO PODRIGUES HOUSE NO 81 NEAR THE CHURCH CARMONA SALTETE GOA CA	0000000000000072582
5308	005405	0000000000000005358	23-Jun-2021	1,100.00	VIDYA GANAPATI PRABHU 7211202000106 SYNDICATE BANK	00001201060000218090
5309	005406	0000000000000005359	23-Jun-2021	550.00	SANTOSH RAGHUVIR LOTLIKAR LOTLIKAR HOUSE SWATHATHRA PATH VASCO DA GAMA GOA	0000000000000048587
5310	005407	0000000000000005360	23-Jun-2021	1,100.00	VANDHANA C PATEL COL C K PATEL AT PO KARJAT NEAR RAILWAY STATION B	00000000000000142697
5311	005408	0000000000000005361	23-Jun-2021	550.00	SHUBHADA PRABHAKAR SHINDE KRISHNA KAMAL SWAPNA REKHA SOCIETY OPP HOC COLONY	0000000000000024356
5312	005409	0000000000000005362	23-Jun-2021	550.00	PRAMOD KUMAR SHARMA SAHYADRI APPT OWNS ASST PL 6 A 12 13 FLAT 13 S	0000000000000055710
5313	005410	0000000000000005363	23-Jun-2021	550.00	SUKLA GHOSH 503 MEERA ARCADE PLOT NO 14 SECTOR 20 KHARGHAR NAV	00000000000000103268
5314	005411	0000000000000005364	23-Jun-2021	550.00	TRIVIKRAM SHENOY X 603 JAL VAYU VIHAR PHASE 3 SEC 20 KHARGHAR NAVI	0000000000000075783
5315	005412	0000000000000005365	23-Jun-2021	550.00	RAMANLAL BANTHIA LAXMI RATAN T GURUJI MARG AT POST PANVEL DIST RAI	0000000000000095101
5316	005413	0000000000000005366	23-Jun-2021	55.00	AMOD ATHAWALE 1354 THANE JANATA SAHAKARI BANK LTD	00001203000000860005
5317	005414	0000000000000005367	23-Jun-2021	550.00	POKHARKAR PRAKASH RAMCHANDRA 11a Shrikrupa Krishi Sahakari Society Gokhale Naga	0000000000000032097
5318	005415	0000000000000005368	23-Jun-2021	550.00	KALPANA U CHOPRA 227 SHOLAPUR BAZAR PUNE PUNE 411001	0000000000000084308
5319	005416	0000000000000005369	23-Jun-2021	1,100.00	ADITYA S PITTIE 37 3 GHORPADI N KOREGAON PK RD PUNE PUNE 411001	00000000000000102996
5320	005417	0000000000000005370	23-Jun-2021	550.00	SEBASTIANA BLANCHE D SOUZA A 1 APSARA APARTMENTS 259 BUND GARDEN ROAD POONA	0000000000000069033
5321	005418	0000000000000005371	23-Jun-2021	550.00	GIRDHARLAL MUKUNDLAL KALPATARU C OFF BOAT CLUB ROAD PUNE PUNE	00000000000000131337
5322	005419	0000000000000005372	23-Jun-2021	550.00	PREMILABEN C SHAH 2 11 GITANJALI KUNJ DR AMBEDKAR RO POONA PUNE 4	0000000000000031878
5323	005420	0000000000000005373	23-Jun-2021	1,100.00	DHARAM VIR TANEJA REAR ADMIRAL D V TANEJA 80 A SOPAN BAUG GHORPADI P	0000000000000012702
5324	005421	0000000000000005374	23-Jun-2021	550.00	RUDY D SOUZA 527 Centre Street Camp PUNE 411001	0000000000000089349
5325	005422	0000000000000005375	23-Jun-2021	550.00	JER ERUCH AMARIA 609 SAGAR APTS 926 SYNAGOGUE STREET CAMP POONA	0000000000000093356
5326	005423	0000000000000005376	23-Jun-2021	550.00	ANIL B BHOSALE 6960 CENTRAL BANK OF INDIA	0000000000000087726
5327	005424	0000000000000005377	23-Jun-2021	550.00	MANOJ R SHAH 307 RAVIWAR PETH NEAR SUBHANSHA GATE PUNE PUNE	0000000000000087985
5328	005425	0000000000000005378	23-Jun-2021	1,100.00	GURUDATTA VINAYAK GANPATY 35 BUDHWAR PETH PUNE PUNE 411002	0000000000000078356
5329	005426	0000000000000005379	23-Jun-2021	550.00	CHANDRAKANT MORE SATYAM APARTMENTS FLAT NO B 10 8 MULA ROAD KHADKI	00000000000000142516
5330	005427	0000000000000005380	23-Jun-2021	550.00	MUKESH TEJWANI TEJWANI TEXTILES 265 N B KIRKEE POONA PUNE 41100	0000000000000031801
5331	005428	0000000000000005381	23-Jun-2021	550.00	JAGANNATH LAXMAN APTE SUPOORTI SOCIETY BLOCK NO 2 DATTAWADI PUNE PUNE	0000000000000075367
5332	005429	0000000000000005382	23-Jun-2021	440.00	KAYNET FINANCE LTD 55 1 LAW COLLEGE ROAD A 4 CHATUR BUILDING ERANDAWA	00000000000000151817
5333	005430	0000000000000005383	23-Jun-2021	1,100.00	PUSHPA PURUSHOTTAM PARANJAPE C O S P PARANJAPE RAJAT APARTMENT 4TH FL OPP PYC G	0000000000000012425
5334	005431	0000000000000005384	23-Jun-2021	550.00	TANUJA AMBEGAONKAR 10 NIWANT SOCIETY 8TH LANE PRABHAT ROAD PUNE PUNE	0000000000000063321
5335	005432	0000000000000005385	23-Jun-2021	550.00	SUDHIR BAPAT JANHAVI 797 4 BHANDARKAR INSTITUTE ROAD PUNE PUNE	00000000000000156153
5336	005433	0000000000000005386	23-Jun-2021	550.00	SUBHASH M KARKHANIS C 42 SWAPNA NAGARI KARVE ROAD PUNE PUNE 411004	0000000000000067813
5337	005434	0000000000000005387	23-Jun-2021	550.00	AMEET PARANJAPE C O SAFAIYA 40 10 BHONDE COLONY ERANDAVANE PUNE PU	00000000000000148801
5338	005435	0000000000000005388	23-Jun-2021	1,100.00	DIPTI DILIP WATVE 34 6 RACHANA OPP UNITED WESTERN BANK GULWANI MAHAR	00000000000000112675
5339	005436	0000000000000005389	23-Jun-2021	550.00	SUDHAKAR RANADE MEENAL GARDENS A2 5 PATWARDHAN BAUG ERANDWANE PUNE	0000000000000032114
5340	005437	0000000000000005390	23-Jun-2021	550.00	NIRAMALA RANADE MEENAL GARDENS A 2 5 PATWARDHAN BAUG EVANDANE PUNE	0000000000000032116
5341	005438	0000000000000005391	23-Jun-2021	550.00	SANJAY HIRAY 3 11 GIRIJATMAK SAHAKARI GRIH RACHANA KARVE ROAD P	0000000000000032137
5342	005439	0000000000000005392	23-Jun-2021	550.00	GAURI SHARAD VISHWARUP SAMADHAN APT 39 28 LANE 9 PRABHAT ROAD ERANDWANA	00000000000000713663
5343	005440	0000000000000005393	23-Jun-2021	550.00	SHYAMALA ASHOK PARDESHI OMKAR 374 21 YAMUNANAGAR NIGADI PUNE MAHARASHTRA 4	0000000000000032099
5344	005441	0000000000000005394	23-Jun-2021	550.00	PRAPHULL MARUTI GAIKWAD 07210050000286 KOTAK MAHINDRA BANK LTD	0000IN30021412867718
5345	005442	0000000000000005395	23-Jun-2021	550.00	TERESA D SOUZA C O LILLY FERNANDES E 4 AMARAPALI HOUSING COMPLEX	0000000000000086208
5346	005443	0000000000000005396	23-Jun-2021	132.00	REKHA VISHAL AGARWAL 00777 VIJAYA BANK	0000IN30177411237048
5347	005444	0000000000000005397	23-Jun-2021	143.00	SANDEEP D RAJGURU 18250 UCO BANK	0000IN30307710051714
5348	005445	0000000000000005398	23-Jun-2021	1,100.00	SAROJ MANOHAR RAO FLAT NO 302 BOUGAN VILLA APTS LANE NO 5 ANAND PARK	0000000000000032076

5349	005446	0000000000000005399	23-Jun-2021	1,100.00	NITIN MANOHAR RAO 25 SINDH SOCIETY BANER ROAD AUNDH PUNE PUNE 4110	0000000000000032077
5350	005447	0000000000000005400	23-Jun-2021	550.00	VITHAL RAMCHANDRA BHOSALE SANJOG APT 2 BLOCK 9 D P ROAD AUNDH PUNE PUNE 4110	000000000000000651
5351	005448	0000000000000005401	23-Jun-2021	550.00	GAUTAM PRAMODKUMAR KULKARNI 45 TULSHIBAGWALE COLONY PARVATI PUNE PUNE 411009	0000000000000152928
5352	005449	0000000000000005402	23-Jun-2021	550.00	ARCHANA KHARE 13686 CENTRAL BANK OF INDIA	0000000000000031456
5353	005450	0000000000000005403	23-Jun-2021	550.00	LALITA SUDHAKAR KULKARNI 4 A PANINI SOCIETY SANTNAGAR RD ARANYESHWAR PUNE	0000000000000031896
5354	005451	0000000000000005404	23-Jun-2021	550.00	RAMKRISHNA KHULEY SHRIHARI SAHAKAR NAGAR 2 SANMITRA SOCIETY PUNE P	0000000000000031718
5355	005452	0000000000000005405	23-Jun-2021	550.00	RAMESH MURALIDHAR BHATAWADEKAR 16 RAVINDRA SOCIETY SAHAKARNAGAR N PADMAVATI PUNE	0000000000000031996
5356	005453	0000000000000005406	23-Jun-2021	550.00	BHAGYASHRI RAMESH BHATAWADEKAR 16 RAVINDRA SOCIETY SAHAKARNAGAR N PADMAVATI PUNE	0000000000000031997
5357	005454	0000000000000005407	23-Jun-2021	550.00	SHRISH RAJARAM KULKARNI 16 KRITARTH SAWARKAR SOCIETY SAHKAR NAGAR 2 PUNE	0000000000000077380
5358	005455	0000000000000005408	23-Jun-2021	1,100.00	MAHENDRA SHAH 465 SOMWAR PETH VASANTI APPARTMENT PUNE PUNE 41	0000000000000032060
5359	005456	0000000000000005409	23-Jun-2021	550.00	SHIRIN BHANPURWALA 384 NEW RASTA PETH 301 CHETAN PREM PUNE PUNE 41	0000000000000031564
5360	005457	0000000000000005410	23-Jun-2021	550.00	MOHAMMED BHANPURWALA 384 NEW RASTA PETH 301 CHETAN PREM PUNE PUNE 41	0000000000000031565
5361	005458	0000000000000005411	23-Jun-2021	550.00	VANITARANI RAJKUMAR AGARWAL Vishnu Uduog S No 21 2 2 Kharadi Pune PUNE 411014	0000000000000137262
5362	005459	0000000000000005412	23-Jun-2021	550.00	R S CHANDHOKE NO 11 AGA NAGAR COOP SOCIETY 5TH MILE NAGAR ROAD P	0000000000000021076
5363	005460	0000000000000005413	23-Jun-2021	550.00	PRAVIN LAXMAN TAPKIR 006001000004084 SHIVAJIRAO BHOSALE SAHAKARI BANK LTD	00001203320001656809
5364	005461	0000000000000005414	23-Jun-2021	165.00	VILAS ARJUN MORE 5851 STATE BANK OF INDIA	0000IN30109810300954
5365	005462	0000000000000005415	23-Jun-2021	550.00	CHARUSHEELA MAHAJAN 2 MEGHANA APRTS LAKAKI ROAD MODEL COLONY PUNE	0000000000000063676
5366	005463	0000000000000005416	23-Jun-2021	550.00	ASHOK MOTILAL CHORDIA 1119 B SHIVAJI NAGAR YASHODHAN APTS MODEL COLONY	0000000000000092723
5367	005464	0000000000000005417	23-Jun-2021	1,100.00	KALPANA AMOL THORAT 1137 4 RANJEET APTS MODEL COLONY PUNE PUNE 411	0000000000000094298
5368	005465	0000000000000005418	23-Jun-2021	550.00	NEELAM GORHE SILVER ROCKS HAREKRISHNA MANDIR PATH MODOL COLONY	0000000000000075676
5369	005466	0000000000000005419	23-Jun-2021	1,100.00	VIJAYALAXMI SAMPATRAO THORAT 1137 4 RANJEET APTS MODEL COLONY PUNE PUNE 411	0000000000000094292
5370	005467	0000000000000005420	23-Jun-2021	1,100.00	NARSINH ICHANCHANDANI C1 15 KIRAN MEDICALS PIMPRI COLONY PUNE PUNE 41	0000000000000031586
5371	005468	0000000000000005421	23-Jun-2021	550.00	ARCHANA CHORDIA 6011 SANGLI BANK	0000IN30028010204023
5372	005469	0000000000000005422	23-Jun-2021	550.00	DHAMI GURMEET SINGH C O FOUR FIELD F2 BLOCK M I D C PI POONA PUNE 4	0000000000000031699
5373	005470	0000000000000005423	23-Jun-2021	550.00	PHILOMINA DEVASIA FLAT NO S B4 4 201 AJMEERA COMPLEX PIMPRI PUNE PUN	0000000000000143690
5374	005471	0000000000000005424	23-Jun-2021	1,100.00	VISHNU SHAMRAO KURBET 13414 SADGURU JANGLI MAHARAJ BANK	0000IN30036010401460
5375	005472	0000000000000005425	23-Jun-2021	550.00	MONA V KHISTY FLAT NO 18 EKTA SOCIETY C G BLOCK M I D C CHINCHWA	0000000000000124317
5376	005473	0000000000000005426	23-Jun-2021	1,100.00	MEENA RAJENDRA MENKUDLE 623 8 NEW SANGAVI PUNE PUNE 411027	0000000000000099934
5377	005474	0000000000000005427	23-Jun-2021	550.00	VARSHA KULKARNI D 7 KALAKUNJ 79 DAHANUKAR COLONY KOTHRUD PUNE PUNE	0000000000000101689
5378	005475	0000000000000005428	23-Jun-2021	550.00	ANURADHA BAPAT G 31 INDRANAGAR PUNE PUNE 411029	0000000000000147669
5379	005476	0000000000000005429	23-Jun-2021	1,100.00	SHEELA D BENGALI 1545 KARUR VYSHYA BANK	0000000000000039399
5380	005477	0000000000000005430	23-Jun-2021	550.00	SUNITA VIDHATE C 4 SHRIRAM PARK KOTHRUD PUNE PUNE 411029	0000000000000130681
5381	005478	0000000000000005431	23-Jun-2021	550.00	MANGALA B SHINDE 24B RAJAPATH SOCIETY OPP VANAZ ENGG PAUD ROAD KOTH	0000000000000031484
5382	005479	0000000000000005432	23-Jun-2021	550.00	RISHIRAJ BHAGWAT B 11 ASAWARI SOCIETY IDEAL COLONY PAUD ROAD KOTHR	0000000000000098137
5383	005480	0000000000000005433	23-Jun-2021	550.00	MACHINDRA BELPATRE 3903 BHARATI SAHAKARI BANK LTD PUNE	0000IN30028010362227
5384	005481	0000000000000005434	23-Jun-2021	1,100.00	RANJANA PANDHARE 241 NARAYAN PETH NARAYAN APARTMENT LAXMI ROAD PUNE	0000000000000134425
5385	005482	0000000000000005435	23-Jun-2021	550.00	VASANT SHANKAR RANADE 1993 SADASHIV PETH MADIWALE COLONY PUNE PUNE 411	0000000000000031811
5386	005483	0000000000000005436	23-Jun-2021	550.00	SHRISH DEVIDAS DESHPANDE 9 97 LOKMANYA NAGAR PUNE M S PUNE 411030	0000000000000167429
5387	005484	0000000000000005437	23-Jun-2021	550.00	MADHAVI M SANT 1217 SADASHIV PETH PUNE PUNE 411030	0000000000000146044
5388	005485	0000000000000005438	23-Jun-2021	550.00	PRABHAT ANAND GORE 9 GOVIND SMRUTI 1217 NEAR PERUGATE SADASHIV PETH S	00000000000000714226
5389	005486	0000000000000005439	23-Jun-2021	1,100.00	CHINTAMANI GOPAL VAIJAPURKAR 1329 SADASHIV PETH KRUSHNA APT FLAT NO 8 BHARAT NA	0000000000000143264
5390	005487	0000000000000005440	23-Jun-2021	550.00	AMITA ABHAY HASABNIS PLOT NO 43 GAURISHANKER SHIVPRASD SOCY GANESH MAL	0000000000000094826

5391	005488	0000000000000005441	23-Jun-2021	550.00	KAPIL SAMPATRAJ MEHTA 26056 JANATA SAHAKARI BANK LTD	00001201330000033544
5392	005489	0000000000000005442	23-Jun-2021	550.00	VIVEKANAND G SHETE UTKARSH GAWADE COLONY OPP TELCO CHINCHWAD PUNE P	00000000000000021370
5393	005490	0000000000000005443	23-Jun-2021	550.00	SHILPA MOTIWALE MOTIMAHAL PLOT NO 40 LANE NO 6 RUTURAJ SOCIETY PUN	00000000000000112395
5394	005491	0000000000000005444	23-Jun-2021	1,100.00	SURESH RAMCHANDRA BHELKE 1901 THE SARASWAT CO OPERATIVE BANK	0000IN30021413328245
5395	005492	0000000000000005445	23-Jun-2021	550.00	AJAY MOTIWALE MOTIMAHAL PLOT NO 40 LANE NO 6 RUTURAJ SOCIETY PUN	00000000000000112396
5396	005493	0000000000000005446	23-Jun-2021	550.00	DATTATRAYA H SARDESHMUKH A 5 ANIKET SOC NO 1 OLD BIBOO EAST PUNE PUNE 41	00000000000000031804
5397	005494	0000000000000005447	23-Jun-2021	1,100.00	NARENDRA SAMRUTMAL JAIN Flat No 10 Plot No 25 Chandanbala Apts Mukundna	00000000000000094294
5398	005495	0000000000000005448	23-Jun-2021	550.00	VISHWANATH NARAYAN UPLAP 44 ANANT VASAHAH BIHWE WADI CORNER PUNE PUNE 41	00000000000000097402
5399	005496	0000000000000005449	23-Jun-2021	550.00	SUDHIR RAKA AWISHKAR APTS FLAT NO 9 KANCHAN GANGA HSG SOC BIBE	00000000000000091270
5400	005497	0000000000000005450	23-Jun-2021	550.00	NITIN SUBHASH BHAGALI BHAGALI CLINIC AND NURSING HOME PLOT NO 2 SADANAND S	00000000000000118232
5401	005498	0000000000000005451	23-Jun-2021	38.50	SRIDHAR R C o R CHANDRASEKARAN FLAT NO 1 SHILPA APARTMENT	00000000000000164670
5402	005499	0000000000000005452	23-Jun-2021	550.00	SUKHADEO VITHAL CHAVAN 20020100005725 BANK OF BARODA	00000000000000039502
5403	005500	0000000000000005453	23-Jun-2021	550.00	SHRIKANT MANOHAR KULKARNI AMOD ANKUR BLDG I FLAT NO UG1 TEJASNAGAR KOTHRUD P	00000000000000100549
5404	005501	0000000000000005454	23-Jun-2021	550.00	RAJALAKSHMI KRISHNA B3 3053 CLOVER HEIGHTS OPP SALUNKE VIHAR SOCIETY W	00000000000000131284
5405	005502	0000000000000005455	23-Jun-2021	1,100.00	RASUL EBRAHIM SHAIKH 18 53 WANOWRIE GAON VIKAS NAGAR PUNE PUNE 411041	00000000000000100869
5406	005503	0000000000000005456	23-Jun-2021	550.00	RASUL EBRAHIM SHAIKH 18 53 WANOWRIE GAON VIKAS NAGAR PUNE PUNE 411041	00000000000000100870
5407	005504	0000000000000005457	23-Jun-2021	825.00	BALASAHEB RAMCHANDRA GHOLAP 65048 JANATA SAHAKARI BANK LTD	00001205810000000811
5408	005505	0000000000000005458	23-Jun-2021	550.00	SHALAJA K JOGAL 149 Gurwar Peth Bankar Wada PUNE 411042	00000000000000031515
5409	005506	0000000000000005459	23-Jun-2021	550.00	RAJAN K JOGAL 149 Gurwar Peth Bankar Wada PUNE 411042	00000000000000031516
5410	005507	0000000000000005460	23-Jun-2021	550.00	PRAKASH K SHAH 645 SARAS SOCIETY BEHIND GRAMPANCHAYAT DHANKAWADI	00000000000000152711
5411	005508	0000000000000005461	23-Jun-2021	550.00	SHARAD MADHUSUDAN PATHAK 2858 CENTRAL BANK OF INDIA	0000IN30177415410641
5412	005509	0000000000000005462	23-Jun-2021	550.00	KALAYIL VARUGHESE VARUGHESE 5 1 BAJAJ AUTO HSG SOCIETY SECTOR 27 PENTDA NIGADI	00000000000000021216
5413	005510	0000000000000005463	23-Jun-2021	550.00	LONKAR RAJENDRA GAJANAN C 1 5 MANIBANDH COMPLEX HINGNE KHURD PUNE PUNE 41	00000000000000032100
5414	005511	0000000000000005464	23-Jun-2021	550.00	VIVEK PRABHAKAR BODAS E 22 SAKET APARTMENTS PARANJAPE SCHEMES PROJECT PA	00000000000000063134
5415	005512	0000000000000005465	23-Jun-2021	550.00	NALINI VINAYAK ABHYANKAR NO 15 BLDG NO 2 SHWETA APPARTMENTS 34 12 KARVE NAG	00000000000000082269
5416	005513	0000000000000005466	23-Jun-2021	1,100.00	PADMA S DHOKA A P ALANDI DEVACHI ALANDI PUNE PUNE 412105	00000000000000169781
5417	005514	0000000000000005467	23-Jun-2021	181.50	BABITA SHASHI NARAYAN 30296198522 STATE BANK OF INDIA	0000IN30051316094249
5418	005515	0000000000000005468	23-Jun-2021	687.50	TEJASWINI JATIN BHILARE 47710010091890 IDBI BANK	00001203840000989267
5419	005516	0000000000000005469	23-Jun-2021	550.00	VISHWA IRAPPA RIKKE JUTE BHAWAN 251 WEST MANGALWAR PET SOLAPUR SHOL	00000000000000025929
5420	005517	0000000000000005470	23-Jun-2021	1,100.00	PADMADEVI O SOMANI 744 WESTMANGAL WAR PETH TILAK CHOWK SHOLAPUR SHOL	00000000000000117089
5421	005518	0000000000000005471	23-Jun-2021	550.00	KAUSHALYABAI L SOMANI 744 WEST MANGALWAR PETH SRI RAMANUJ BUILDING TILAK	00000000000000117091
5422	005519	0000000000000005472	23-Jun-2021	165.00	MOHAN NARAHAR ABHYANKAR 89528 BANK OF MAHARASHTRA	0000IN30133019546861
5423	005520	0000000000000005473	23-Jun-2021	550.00	MUKUND NARHAR KARBHASE 936 1 NORTH SADAR BAZAR KARBHASE BU 1ST FLOOR MAHA	00000000000000035682
5424	005521	0000000000000005474	23-Jun-2021	275.00	RAMESH SOMAYYA CHAKRAL 2712 SOLAPUR NAGARI AUDYOGIK SAHAKARI BANK LTD	00001204570000010800
5425	005522	0000000000000005475	23-Jun-2021	330.00	SUHAS SURYAKANT SHAH 10648 VYAPARI SAHAKARI BANK MARYADIT	0000IN30109810232978
5426	005523	0000000000000005476	23-Jun-2021	550.00	BHARTKUMAR MANSUKHLAL BAJANIA JALARAM SWEET HOME SADUBHAU MARKET AKLUJ TAL MALSH	00000000000000021275
5427	005524	0000000000000005477	23-Jun-2021	550.00	SARTHAK SANJEEV SHEMBEKAR SIDHESHVAR LANE POST BOX NO 4 BARAMATI DIST PUNE B	00000000000000031644
5428	005525	0000000000000005478	23-Jun-2021	550.00	MANIK NARAYAN KALE 11954 BANK OF INDIA	00000000000000015637
5429	005526	0000000000000005479	23-Jun-2021	137.50	MANOJKUMAR KANTILAL KOCHETA 6390 SAMARTH URBAN CO OP BANK LTD	00001202890000652510
5430	005527	0000000000000005480	23-Jun-2021	550.00	HANUMANDAS SARDA MARWADI GALLI OSMANABAD OSMANABAD 413501	00000000000000031603
5431	005528	0000000000000005481	23-Jun-2021	550.00	VISHNUDAS SARDA MARWADI GALLI OSMANABAD OSMANABAD 413501	00000000000000031604

5432	005529	0000000000000005482	23-Jun-2021	187.00	VISHWAMBHAR SAKHARAM WADAJKAR 3004796605 STATE BANK OF INDIA	00001201060001214258
5433	005530	0000000000000005483	23-Jun-2021	550.00	INDRAJIT PARANDEKAR C O ASARAM AND SONS SARAG LANE LATUR LATUR 413512	00000000000000031495
5434	005531	0000000000000005484	23-Jun-2021	275.00	PRADEEPKUMAR VASANTRAO DOKE 013220100004957 JANATA SAHAKARI BANK LTD PUNE	0000IN30028010311163
5435	005532	0000000000000005485	23-Jun-2021	550.00	PAWAR PRAKASH KRISHNA 3810444 STATE BANK OF INDIA	00000000000000039516
5436	005533	0000000000000005486	23-Jun-2021	1,375.00	BAFNA ABHUEET ASHOK 6475 CANARA BANK	00001201750000254894
5437	005534	0000000000000005487	23-Jun-2021	550.00	SUNIL KUMAR KEWALKRISHNA SONI 322802010010810 UNION BANK OF INDIA	00001201330000470204
5438	005535	0000000000000005488	23-Jun-2021	550.00	RAHUL SUNIL SONI 322802010111892 UNION BANK OF INDIA	00001201330000835019
5439	005536	0000000000000005489	23-Jun-2021	550.00	SANJAY R MEHTA 2808 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR 414001	00000000000000124196
5440	005537	0000000000000005490	23-Jun-2021	550.00	PRAKASH SHANKAR GARUD 10556 BANK OF BARODA	0000IN30075710778422
5441	005538	0000000000000005491	23-Jun-2021	1,100.00	ASHOK SHIVLAL GANDHI SHRIPHAL OPP URBAN BANK COLONY BURUDGAON ROAD AHM	000000000000000714240
5442	005539	0000000000000005492	23-Jun-2021	1,375.00	SUHAS SURESH CHANDAK 2102194 AHMEDNAGAR SHAHAR SAHAKARI BANK LTD	00001203320001995347
5443	005540	0000000000000005493	23-Jun-2021	550.00	SHAIKESH S MUNOT SUYASH OPP WARE HOUSE WAKODI ROAD BURUDGAON ROAD A	00000000000000119779
5444	005541	0000000000000005494	23-Jun-2021	550.00	SAMEER ASHOK KAVI Malati Nivas Court Lane Ahmednagar AHMEDNAGAR 41	000000000000000713400
5445	005542	0000000000000005495	23-Jun-2021	550.00	KUSUMBAI GHEVARCHAND DESARDA 421005075 THE AHMEDNAGAR MERCHANTS CO OP BANK LTD	00001202350000263093
5446	005543	0000000000000005496	23-Jun-2021	275.00	BAGHYSHRI ASHOK PALVE 143988 NAGAR URBAN CO OP BANK LTD	00001201330000056711
5447	005544	0000000000000005497	23-Jun-2021	1,100.00	DATTATRAYA ABAJI MANE SHIWAVIJAY PLOT 25 BHOSALE MALA RADHIKA ROAD TAL	00000000000000015844
5448	005545	0000000000000005498	23-Jun-2021	550.00	PRASHANT BHAUSAHEB SHAHA 219 BHAWANI PETH ZARI LANE SATARA MAHARASHTRA SAT	00000000000000104619
5449	005546	0000000000000005499	23-Jun-2021	550.00	ZANKARMAL J GUGALE 204 PRATAP GANJ SATARA SATARA 415002	00000000000000072457
5450	005547	0000000000000005500	23-Jun-2021	550.00	MAHESH SHRIHARI VEDPATHAK 3440 KALLAPPANNA AWADE ICHALKARANJI JANATA SAHAKARI BAN	00001204800000039864
5451	005549	0000000000000005502	23-Jun-2021	275.00	YADAV VANDANA PANDURANG 20077607449 BANK OF MAHARASHTRA	0000IN30023914239146
5452	005550	0000000000000005503	23-Jun-2021	550.00	P PRABHAKARAN 2A 3 STAFF QUARTERS MSEB PO SUPANE KARAD SATARA	00000000000000012235
5453	005551	0000000000000005504	23-Jun-2021	1,100.00	UMER HUSAIN THOKAN AT POST MHAPRAL TALUKA MANDANGAD DIST RATNAGIRI MA	000000000000000904030
5454	005552	0000000000000005505	23-Jun-2021	275.00	VITHALRAO JADHAV 2011311 BANK OF MAHARASHTRA	0000IN30051318043432
5455	005553	0000000000000005506	23-Jun-2021	275.00	HANAMANT ANANDRAO PATIL 499010100006699 AXIS BANK LTD	0000IN30177412179001
5456	005554	0000000000000005507	23-Jun-2021	495.00	VIJAYKUMAR RAGHUNATH CHAVAN 2323 SAINIK SAHKARI BANK LTD	00001203000000465257
5457	005555	0000000000000005508	23-Jun-2021	1,100.00	RANAWARE ANKUSH RAMCHAND RAO AT POST NIMBHORE TAL PHALTAN DIST SATARA SATARA	00000000000000015868
5458	005556	0000000000000005509	23-Jun-2021	390.50	DINESH GANESH BELWALKAR 01150010801 STATE BANK OF INDIA	00001201750000153579
5459	005557	0000000000000005510	23-Jun-2021	220.00	MAHESH MANOHAR NAIK 11149365359 STATE BANK OF INDIA	00001201320000750432
5460	005559	0000000000000005512	23-Jun-2021	550.00	GEETA GANESH JOSHI C O K P Patwardhan Mahalaxmi Bhandar Shantinagar N	00000000000000163448
5461	005561	0000000000000005514	23-Jun-2021	60.50	PUSHPA MAHENDRA GALA 0038658 DAPOLI URBAN CO OP BANK LTD	0000IN30220110813942
5462	005562	0000000000000005515	23-Jun-2021	550.00	MANDAKINI GAJANAN KULKARNI 372 E STATION ROAD SHAHUPURI KOLHAPUR KOLHAPUR 4	00000000000000069576
5463	005563	0000000000000005516	23-Jun-2021	550.00	SHIRISH SHARAD BHAGWAT 491 E WARD SHAHUPURI KOLHAPUR KOLHAPUR 416001	00000000000000031977
5464	005564	0000000000000005517	23-Jun-2021	1,100.00	SHOBHA SHARAD SHAH SOURABH 223 4A TARABAI PARK KOLHAPUR 416003	00001201091900025225
5465	005565	0000000000000005518	23-Jun-2021	550.00	ABBAS MAKBUL MUJAWAR 690 PLOT 9 B WARD SAMBHAJINAGAR OPP N C C OFFICE K	00000000000000049037
5466	005566	0000000000000005519	23-Jun-2021	1,100.00	TRASI VITTALPADMANABHA SHENOY 3 DEVAKINANDAN APTS OPP COLLECTOR OFFICE NAGALA	00000000000000039074
5467	005567	0000000000000005520	23-Jun-2021	1,100.00	LALITA VITTAL SHENOY 3 DEVAKINANDAN APTS OPP COLLECTOR OFFICE NAGALA	00000000000000039076
5468	005568	0000000000000005521	23-Jun-2021	550.00	AJIT HARIBHAU KITTUR 53 OPPOSITE LIC OFFICE NAGALA PARK KOLHAPUR KOLHA	00000000000000103530
5469	005569	0000000000000005522	23-Jun-2021	1,320.00	YUVRAJ JAYSINGRAO PATIL 3683 THE RATNAKAR BANK LTD	0000IN30220110294985
5470	005570	0000000000000005523	23-Jun-2021	550.00	ANUJA SHIRGAONKAR FLAT NO 9 AMEYA CO OP HOU SOCIETY MALI COLONY TAK	00000000000000075857
5471	005572	0000000000000005525	23-Jun-2021	275.00	PRAKASH DATTATRAY SAMANT 18846 SHREE MAHALAXMI CO OP BANK LTD	0000IN30177416798323
5472	005573	0000000000000005526	23-Jun-2021	550.00	HUKERI AMOL KAMLAKAR M S AMOL TRADERS POST VADGAON TALUKA HATKALANGLE D	00000000000000123404
5473	005574	0000000000000005527	23-Jun-2021	137.50	PRAVIN VIJAY SAMANT 18193 ICHALKARANJI JANATA SAHAKARI BANK LTD	00001202000000252878

5474	005576	0000000000000005529	23-Jun-2021	38.50	VIKAS RADHESHYAM SARDA 2167 THE VYANKATESHWARA SAHAKARI BA	0000IN30021414924778
5475	005577	0000000000000005530	23-Jun-2021	550.00	SUBHASH K PATIL VILL AND POST KAULAGE TEHSIL KAGAL DIST KOLHAPUR	00000000000000902718
5476	005578	0000000000000005531	23-Jun-2021	550.00	NITIN VAMANRAO SATOSKAR BILWADAL 139 JAYSINGRAO PARK AT AND PO KAGAL DIST KO	0000000000000029759
5477	005579	0000000000000005532	23-Jun-2021	473.00	MANOHAR BHAGWAN JADHAV 272 SANGLI DISTRICT CENTRAL CO OP BANK LTD	00001202000000274942
5478	005580	0000000000000005533	23-Jun-2021	1,100.00	CHARULATA DATTATRAYA SAKHADEO SAKHADEO WADA BRAHMIN PURI AT AND POST MIRAJ DIST SA	0000000000000024505
5479	005581	0000000000000005534	23-Jun-2021	550.00	ANANTHAKRISHNA ACHARYA THE POPULAR MEDICAL STORES 8 9 LAXMI MARKET MIRAJ	0000000000000064043
5480	005582	0000000000000005535	23-Jun-2021	550.00	VIJAYKUMAR BRAJENDRA DEBSIKDAR KRUPAMAYEE HOSPITAL PO WANLESSWADI MIRAJ DIST SANG	00000000000000112384
5481	005583	0000000000000005536	23-Jun-2021	110.00	DINESH BALKRISHNA KULKARNI 30715959484 STATE BANK OF INDIA	00001204720010910522
5482	005584	0000000000000005537	23-Jun-2021	550.00	NIRMALA KULKARNI VISHWA LEELEA NEAR NEW VISHRAMBAG STATION VISHRAMBA	0000000000000039067
5483	005585	0000000000000005538	23-Jun-2021	412.50	ABHIJIT CHANDRAKANT SANKPAL 7883 SANGLI D C C BANK LTD	0000IN30133017438385
5484	005586	0000000000000005539	23-Jun-2021	1,100.00	UDHAV K WALAWALKAR WALAWALKAR PETROL PUMP OLD STATION ROAD SANGLI SA	00000000000000124199
5485	005587	0000000000000005540	23-Jun-2021	137.50	VAISHALI SHITOLE 04410100002423 BANK OF BARODA	0000IN30051316675137
5486	005588	0000000000000005541	23-Jun-2021	550.00	TUKARAM MUKUND SAWANT TARA SMRUTI P O ASRONDI BHATI VIA KANKAVALI DI	0000000000000000190
5487	005589	0000000000000005542	23-Jun-2021	550.00	VISHNU RAMCHANDRA BELVALKAR 087201500999 ICICI BANK LTD	00001201330000432641
5488	005590	0000000000000005543	23-Jun-2021	550.00	KAVITA S DARYANI B K NO 72 ROOM NO 7 NEAR S E S HIGH SCHOOL ULHASNA	0000000000000078256
5489	005591	0000000000000005544	23-Jun-2021	550.00	HARESH PESSUMAL ADVANI BLOCK 1037 SECTION 24 ULHASNAGAR THANE 421003	00000000000000113100
5490	005592	0000000000000005545	23-Jun-2021	1,100.00	V R LALITHABAI CENTURY RAYON EMPLOYEES CHS 3RD FLOOR FLAT NO 15	00000000000000171615
5491	005593	0000000000000005546	23-Jun-2021	550.00	VIJAY KUMAR HOLARAM BHATIA FLAT NO 2 BODARAM CO OP HSG SOC SECTION 17 ULHASNA	0000000000000035006
5492	005594	0000000000000005547	23-Jun-2021	550.00	KESHAV SINGH NR HANUMAN MANDIR LALCHAKKI ROAD POST ULHASNAGAR D	00000000000000138202
5493	005595	0000000000000005548	23-Jun-2021	550.00	MALTI FRANCIS MANUEL BLOCK A 148 ROOM NO 295 KURLA CAMP ULHASNAGAR DIST	0000000000000016146
5494	005596	0000000000000005549	23-Jun-2021	550.00	DIVYANGANA GANDHI 10244 CANARA BANK	0000000000000024253
5495	005597	0000000000000005550	23-Jun-2021	1,100.00	KANTILAL KHIJMI DEDHIA KANTILAL BLDG MOHANE TAL KALYAN DIST THANE MAHARS	0000000000000091867
5496	005598	0000000000000005551	23-Jun-2021	550.00	PRAKASHCHANDRA P PANDYA MOHONE 3 202 SHIV SHRUSHTI COMPLEX TAL KALYAN DIST	00000000000000133628
5497	005599	0000000000000005552	23-Jun-2021	302.50	BAPPA PRABHU DONGRE 005135 UCO BANK	00001201320001084845
5498	005600	0000000000000005553	23-Jun-2021	550.00	RANCHHODDAS KANABAR A 14 ANAND DEEP CO OP HSG SOCIETY BLDG 1 PENDSE NA	0000000000000024302
5499	005601	0000000000000005554	23-Jun-2021	550.00	UJWALA P NAIK RL 116 M I D C RESIDENTIAL AREA 2ND LANE MILAP NAG	00000000000000055802
5500	005602	0000000000000005555	23-Jun-2021	550.00	ASHOK NARAYAN MARKANDE C O D N MARKANDE 18 ADITYA HSG SOCI NEAR SAINATH M	0000000000000055634
5501	005603	0000000000000005556	23-Jun-2021	550.00	GOPINATH NARAYAN NAIR A 102 ARIHANT APARTMENTS RAMWADI MANPADA ROAD DOMB	00000000000000121991
5502	005604	0000000000000005557	23-Jun-2021	550.00	PRAFULLA S NAIK RL 116 M I D C RESIDENTIAL AREA 2ND LANE MILAP NAG	0000000000000042180
5503	005605	0000000000000005558	23-Jun-2021	1,100.00	ANANTHALAXMI VENKATARAMAN OM SHIV THIRTH CO OP HSG SOC A 4 FIRST FLOOR MA	0000000000000062407
5504	005606	0000000000000005559	23-Jun-2021	550.00	REKHA DANDEKAR SHREE PANT BHUWAN RAJAJI PATH DOMBIVALI EAST DIST	0000000000000076414
5505	005607	0000000000000005560	23-Jun-2021	1,100.00	SHAH BHARATIBEN BHIKHALAL A 5 1ST FLOOR PARAS NIWAS GOGRAS WADI NR SANTOSHIM	0000000000000093097
5506	005608	0000000000000005561	23-Jun-2021	550.00	PREMILA TARUN NAGDA 336 VEERA SHOPPING CENTRE 3RD FLOOR NEAR DOMBIVI	0000000000000093306
5507	005609	0000000000000005562	23-Jun-2021	550.00	VRUSHALI PRAKASH PADHYE A 6 ARYASATYA CO OP HSG SOC RAMCHANDRA NAGAR MANPA	00000000000000143558
5508	005610	0000000000000005563	23-Jun-2021	1,100.00	SHAH NEETABEN BHIKHALAL A 5 1ST FLOOR PARAS NIWAS GOGRAS WADI NR SANTOSHI	00000000000000115281
5509	005611	0000000000000005564	23-Jun-2021	550.00	MIHIR P PINGULKAR 32072 BANK OF BARODA	0000IN30051316241095
5510	005612	0000000000000005565	23-Jun-2021	550.00	SANKAR R MENON 302 ISHWARKRUPA BEHIND MUNICIPAL HOSPITAL KOPAR RO	0000000000000042236
5511	005613	0000000000000005566	23-Jun-2021	1,100.00	SUDHA ANIL NANDARSHI 01004688 UNION BANK OF INDIA	0000120632000012126
5512	005614	0000000000000005567	23-Jun-2021	550.00	R KRISHNAMOORTHY 303 3RD FLOOR RAJESH APARTMENT KOPER CROSS ROAD DO	00000000000000129725
5513	005615	0000000000000005568	23-Jun-2021	550.00	SUBHADRA SITARAM PALE SUBHADRA NIWAS 4TH FLOOR PT DEENDAYAL CROSS ROAD G	00000000000000131332
5514	005616	0000000000000005569	23-Jun-2021	550.00	CHANDRAKANT N DOSHI B 5 OM SHANTI BHUVAN OLD DOMBIVLI ROAD SHASTRI NAG	00000000000000101783
5515	005617	0000000000000005570	23-Jun-2021	550.00	SHYAMLAL GUPTA 201 SHRYTI APTS KUMBHARKHAN PADA SUBHASH ROAD DOMB	0000000000000012494
5516	005618	0000000000000005571	23-Jun-2021	1,100.00	NANDU BHASKARRAO GARUD 28555 BANK OF INDIA	0000IN30074910089434

5517	005619	0000000000000005572	23-Jun-2021	550.00	MANOJ KUMAR RAJPUT Heena Appartments Rno 7 4th Floor A Wing Valiper R	0000000000000152598
5518	005620	0000000000000005573	23-Jun-2021	550.00	NANDU BHASKARRAO GARUD 28555 BANK OF INDIA	0000IN30074910145390
5519	005621	0000000000000005574	23-Jun-2021	550.00	RANGANATHAN RAGHAVAN 17 Shri Gurukrupa Rambaug 4th Lane THANE 421301	0000000000000016084
5520	005622	0000000000000005575	23-Jun-2021	550.00	DEEPAK MADHUKAR SULE 37681 THE KALYAN JANATA SAHAKARI BANL LTD	0000IN30088814454666
5521	005623	0000000000000005576	23-Jun-2021	550.00	DIPTI H SHAH Syndicate Murbad Road Kalyan THANE 421301	0000000000000025570
5522	005624	0000000000000005577	23-Jun-2021	550.00	MANISH GOVIND ADHYAPAK G 102 NEELAKANT VALLY NR POLICE STN LAL CHOWKY AGR	00000000000000170068
5523	005625	0000000000000005578	23-Jun-2021	550.00	JEEVAN VASUDEO MADAN BLOCK NO 8 MADAN HOUSE GANDHI CHOWK DIST THANE THA	00000000000000109332
5524	005626	0000000000000005579	23-Jun-2021	550.00	SHEELA N SEJPAL 603 JAMUNA VIKAS NAGARI OPP VIKAS APARTMENT SANTOS	00000000000000126385
5525	005627	0000000000000005580	23-Jun-2021	550.00	ASHOK BHAGWANAJI KUTMUTIA 14936 CENTRAL BANK OF INDIA	00001202840000009782
5526	005628	0000000000000005581	23-Jun-2021	1,100.00	NAJMA NASEEMUDDIN ANSARI 6960 INDIAN BANK	0000000000000049028
5527	005629	0000000000000005582	23-Jun-2021	550.00	NARSIHBHAI KANJIBHAI PATEL 101 4a Ashok Nagar Bhiwandi Kalyan Road Bhiwandi	00000000000000128186
5528	005630	0000000000000005583	23-Jun-2021	550.00	DEVIKABEN NARSIHBHAI PATEL 101 4a Ashok Nagar Bhiwandi Kalyan Road Bhiwandi	00000000000000128187
5529	005631	0000000000000005584	23-Jun-2021	550.00	SANJAY KISHOR JAIN 8487 NAGARIK SAHAKARI BANK LTD	00000000000000097327
5530	005632	0000000000000005585	23-Jun-2021	5.50	UJVALA UTTAM KADAM 13265 THE HINDUSTAN CO OP BANK LTD	0000IN30226910354676
5531	005633	0000000000000005586	23-Jun-2021	5.50	SHANKAR MOHANLAL GANDHI 10844321544 STATE BANK OF INDIA	00001204720011503348
5532	005634	0000000000000005587	23-Jun-2021	275.00	BHIMRAO PARASHURAM DESHPANDE 060010100066963 AXIS BANK LTD	00001204470003070161
5533	005635	0000000000000005588	23-Jun-2021	550.00	VISHWAS VAISHAMPAIN SAGAR INVESTMENTS HOUSE NO 47 KULGAON EAST DIST TH	00000000000000124729
5534	005636	0000000000000005589	23-Jun-2021	550.00	RAJESH BABULAL SHAH BLOCK NO 6 DHARMANATH NAGAR NEAR LABOUR COURT NASH	00000000000000077895
5535	005637	0000000000000005590	23-Jun-2021	550.00	GOVARDHAN BHASIRATH HEDE SINNAR BIDI UDYOG LTD M G ROAD CONGRESS HOUSE NASI	00000000000000039392
5536	005638	0000000000000005591	23-Jun-2021	550.00	KAILAS RAGHUNATH BHAVSAR 12 ASHIRWAD NAVINYA SOCIETY KATHE LANE NASIK NASHI	00000000000000158936
5537	005639	0000000000000005592	23-Jun-2021	550.00	NIRMAL C SAMPAT 4410 LILADHAR BHIMANI SENITORIUM PANCHAVATI NASHIK	00000000000000129989
5538	005640	0000000000000005593	23-Jun-2021	550.00	CHITRA SOMANI C O INVESTCARE 1 THIRTHRAJ APARTMENT GOVIND NAGAR	00000000000000123463
5539	005641	0000000000000005594	23-Jun-2021	550.00	GOPALDAS NARAYANDAS LADDHA 205 PRABHAKAMAL B H BIG BAZAAR NR MHASOBA MANDIR J	00000000000000039373
5540	005642	0000000000000005595	23-Jun-2021	176.00	ARUNA RAJU GANGURDE 16444 THE NASHIK ROAD DEOLALI VYAPARI SAHAKARI BANK LTD	00001203410000209471
5541	005643	0000000000000005596	23-Jun-2021	550.00	SANJAY BHIKULAL JAJU SAGAR MEDICAL AND GENRAL STORES 7 NEW RAJ BLDG JAIL	00000000000000039380
5542	005644	0000000000000005597	23-Jun-2021	550.00	SHARAD SOBHACHAND KATARIA 11478 BUSINESS CO OP BANK MARYADIT	00001203320000281085
5543	005645	0000000000000005598	23-Jun-2021	550.00	SHIVNARAYAN KALANTRI 118 WAVI VES SINNAR NASHIK NASHIK 422103	00000000000000124083
5544	005646	0000000000000005599	23-Jun-2021	275.00	BALASAHEB BHIMASHANKAR BOMBLE 01190032860 STATE BANK OF INDIA	00001201770000071019
5545	005647	0000000000000005600	23-Jun-2021	275.00	SANDIP RAMAN METAKAR 382 BANK OF BARODA	00001201770000066452
5546	005648	0000000000000005601	23-Jun-2021	550.00	BHAGWAT BHIMRAO CHAWAN MAUJE SUKANE POST KASBE SUKANE TAL NIPHAD NASIK NA	00000000000000122472
5547	005649	0000000000000005602	23-Jun-2021	550.00	SALIM MANSOORI KUMBHAR LANE AT PO SANGAMNER DIST AHMEDNAGAR M S	0000000000000015959
5548	005650	0000000000000005603	23-Jun-2021	550.00	VITTHAL GENDA NANDAN M S F C LTD RAVALGAON SECTOR B DIST NASIK NASHIK	00000000000000039517
5549	005651	0000000000000005604	23-Jun-2021	550.00	NIMBA VEDU RANE 01190045918 STATE BANK OF INDIA	00001203320000526995
5550	005652	0000000000000005605	23-Jun-2021	550.00	SANJEEV M GUJARATHI 016810002553 DENA BANK	0000IN30051313211329
5551	005653	0000000000000005606	23-Jun-2021	550.00	VIJAY RUPCHAND KOTHARI 7375 THE KOPARGAON PEOPLES CO OP BANK LT	0000IN30028010105825
5552	005654	0000000000000005607	23-Jun-2021	275.00	GIRISH PATEL 16 VALLABH NAGAR MALEGAON ROAD DHULE DHULE 424001	00000000000000713646
5553	005655	0000000000000005608	23-Jun-2021	203.50	HITENDRA CHAMANLAL KHILOSIYA 12075 UNION BANK OF INDIA	0000IN30021413962608
5554	005656	0000000000000005609	23-Jun-2021	203.50	VIJAY CHAMANLAL KHILOSIYA 12077 UNION BANK OF INDIA	0000IN30021413963810
5555	005657	0000000000000005610	23-Jun-2021	203.50	RAJANIKANT CHAMANLAL KHILOSIYA 14819 UNION BANK OF INDIA	0000IN30021413986112
5556	005658	0000000000000005611	23-Jun-2021	203.50	SUSHIL CHAMANLAL KHILOSIYA 7722 UNION BANK OF INDIA	0000IN30021412963401
5557	005659	0000000000000005612	23-Jun-2021	275.00	MANGALA CHUDAMAN DEORE 483104000009829 IDBI BANK	00001202000000318892
5558	005660	0000000000000005613	23-Jun-2021	550.00	CHANDRASHEKHAR D SARAF PLOT NO 78 SHARDA NAGAR NEAR VIDYA NAGARI POST OFF	00000000000000134888
5559	005661	0000000000000005614	23-Jun-2021	550.00	RAMANLAL B DUGAD At Kasampura Po Lohara Tal Pachora Dist Jalgaon	0000000000000042390

5560	005662	0000000000000005615	23-Jun-2021	357.50	JAIN MOHIT ISHWAR 0659104000025221 IDBI BANK	00001201060002384014
5561	005663	0000000000000005616	23-Jun-2021	550.00	JAIN PRADEEP SHANTILAL MAHAVIR GINNING PRESSING FACTORY SHIVAJI NAGAR JAL	00000000000000035875
5562	005664	0000000000000005617	23-Jun-2021	550.00	BHAGWAT LAXMAN MAHAJAN 13000026 THE JALGAON PEOPLES COOP BANK LTD	0000IN30021417979972
5563	005665	0000000000000005618	23-Jun-2021	550.00	SOBHA RAJJANLAL DWIVEDI PLOT NO 7 BLOCKS NO 6 PARWATI NAGAR DIST JALGAON	00000000000000085542
5564	005666	0000000000000005619	23-Jun-2021	550.00	VISHVAJIT SING RAJPUT 13 VIKAS CO OP HOUSING SOCIETY SHAHU NAGAR JALGAON	00000000000000015716
5565	005667	0000000000000005620	23-Jun-2021	275.00	SUSHAMA VILAS KHACHANE 232428 JALGAON JANTASAHKARI BANK LTD	0000IN30198310740343
5566	005668	0000000000000005621	23-Jun-2021	1,100.00	SUBHASH MANILAL GUJRATHI GUJRATHI GALLI DHARANGAON DIST JALGAON M S DHARANG	00000000000000000329
5567	005669	0000000000000005622	23-Jun-2021	550.00	SUSHILA A JAIN VAREELIMAN CLOTH STORES MAIN ROAD CHOPDA DIST JALG	000000000000000131270
5568	005670	0000000000000005623	23-Jun-2021	275.00	GAYATRI BAJRANGPRASAD CHOURSIA 095050100007689 THE COSMOS CO OP BANK LTD	0000IN30109810587705
5569	005671	0000000000000005624	23-Jun-2021	550.00	SURENDRA SINGH CHOUHAN KULKARNI PLOT BHUSAWAL DIST JALGAON JALGAON 42520	000000000000000126769
5570	005672	0000000000000005625	23-Jun-2021	550.00	PURUSHOTTAM C CHAUDHARI BHOLE COLONY BEHIND TECHNICAL SCHOOL BHUSAWAL DIST	00000000000000015872
5571	005673	0000000000000005626	23-Jun-2021	1,100.00	KISHOR CHAUDHARI At AND Po Anjale Tal Yawal Dist Jalgaon JALGAON	00000000000000060692
5572	005674	0000000000000005627	23-Jun-2021	192.50	KIRAN PRAKASH CHAUDHARI 174010100150743 AXIS BANK	0000IN30051318399879
5573	005675	0000000000000005628	23-Jun-2021	550.00	PARYANKKUMAR VINUBHAI PATEL 0025000100065430 Punjab National Bank	0000IN30133017355700
5574	005676	0000000000000005629	23-Jun-2021	550.00	VINUBHAI SOMABHAI PATEL 0025000100088796 Punjab National Bank	0000IN30133017355718
5575	005677	0000000000000005630	23-Jun-2021	137.50	JITENDRA NANDLAL JAIN 5111 HASTI CO OP BANK	00001203000000375211
5576	005678	0000000000000005631	23-Jun-2021	93.50	LALIT SHAMASING GIRASE 11355181311 STATE BANK OF INDIA	0000IN30177413111674
5577	005679	0000000000000005632	23-Jun-2021	550.00	ROHIDAS FAKIRA PATIL 007364 DENA BANK	00001201090001345728
5578	005680	0000000000000005633	23-Jun-2021	550.00	SHAILESH PURANMAL AGRAWAL C O IOC DEALER MAIN ROAD A P NAVAPUR DIST DHULIA	000000000000000144649
5579	005681	0000000000000005634	23-Jun-2021	550.00	HEMLATA DIGAMBAR MAHAJAN 214311 STATE BANK OF INDIA	000000000000000143613
5580	005682	0000000000000005635	23-Jun-2021	550.00	MOHANLAL MOTILAL AGRAWAL NEAR SUBJI MANDI RAVER DIST JALGAON JALGAON 42550	000000000000000121568
5581	005683	0000000000000005636	23-Jun-2021	550.00	VYANKAT DHANAJI INGALE A P NHAVI VIA BHUSAWAL TAL YAWAL DIST JALGAON MAHA	00000000000000015619
5582	005684	0000000000000005637	23-Jun-2021	275.00	KAPADIA NARSIDAS TIKAMDAS 016220100027171 JANATA SAHAKARI BANK LTD PUNE	0000IN30028010315833
5583	005685	0000000000000005638	23-Jun-2021	275.00	ISHWARLAL PANNALAL BHANSALI 10024411089 STATE BANK OF INDIA	00001203320000723409
5584	005686	0000000000000005639	23-Jun-2021	1,100.00	GANESH LAL NAWANDER B M NAWANDER 1 14 194 R P ROAD JALNA JALNA 43120	0000000000000001061
5585	005687	0000000000000005640	23-Jun-2021	1,100.00	PHOOLCHANDJI BHAKKAD 4159 UNION BANK OF INDIA	0000IN30051310548987
5586	005688	0000000000000005641	23-Jun-2021	550.00	SHOBHA DATTUSA SAWAJI C O DAYACHAND SAWAJI KADBAD KADBI MANDI JALNA J	000000000000000118340
5587	005689	0000000000000005642	23-Jun-2021	1,100.00	SUNIL SHANKERLAL LADNIYA 6598 SYNDICATE BANK	00001201060000484280
5588	005690	0000000000000005643	23-Jun-2021	550.00	SHOBHADEVI PREMKISHOR GINDODIYA 4669 JALNA PEOPLE CO OP BANK LTD	0000120552000006061
5589	005691	0000000000000005644	23-Jun-2021	550.00	NARSHING BHANDARE AT AND PO PANGAON TAL AND DIST LATUR LATUR 43152	00000000000000021242
5590	005692	0000000000000005645	23-Jun-2021	550.00	KISHAN BHANDARE AT AND PO PANGAON TAL AND DIST LATUR LATUR 43152	00000000000000021243
5591	005693	0000000000000005646	23-Jun-2021	297.00	SANJAY SITARAM JAJU HUF 1005010010015189 UNITED WESTERN BANK LTD	00001201090001046144
5592	005694	0000000000000005647	23-Jun-2021	550.00	VIJAYKUMAR VASANT KHELBUDE C O BANK OF INDIA NANDED BRANCH OPP HIGH SCHOOL VA	00000000000000015901
5593	005695	0000000000000005648	23-Jun-2021	550.00	SUBHASH SAMBHARAO SHETE GURUNANAK MARKET NANDED NANDED 431601	00000000000000047131
5594	005696	0000000000000005649	23-Jun-2021	550.00	BUTTE SADASHIV MOTIRAM 522010042143 ING VYSYA BANK LTD	0000IN30189510878620
5595	005697	0000000000000005650	23-Jun-2021	550.00	S M DIDDEE FLAT NO 12 3RD FLOOR SADIQ BUILDING 6 MOUNT ROAD E	00000000000000057491
5596	005698	0000000000000005651	23-Jun-2021	550.00	SUHAS M DIXIT 192 Savitri Vihar Somalkiada NAGPUR 440001	000000000000000148116
5597	005699	0000000000000005652	23-Jun-2021	1,100.00	BHANUMATI KISHOR GANATRA Madhavlila Complex C O Kishor Hemraj Ganatra Maska	000000000000000166594
5598	005700	0000000000000005653	23-Jun-2021	275.00	SHRIKRISHNA PURSHOTTAM MULEY NEAR BHARAT MAHILA SCHOOL WALKAR ROAD MAHAL NA	00001201750100004847
5599	005701	0000000000000005654	23-Jun-2021	550.00	ATUL VASANTRAO GHANOTE WALKAR ROAD OPP JAMDAR HIGH SCHOOL MAHAL NAGPUR	00000000000000010000
5600	005702	0000000000000005655	23-Jun-2021	247.00	RANJITKUMAR HARIPRASAD CHAND HUF 450 AKOLA JANATA COMMERCIAL CO OP BANK LTD	00001202890000679617
5601	005703	0000000000000005656	23-Jun-2021	550.00	ANIL P LENDE AYCHIT MANDIR ROAD BADKAS CHOWK NAGPUR NAGPUR 440	000000000000000134545
5602	005704	0000000000000005657	23-Jun-2021	550.00	RANJITKUMAR HARIPRASAD CHAND 1223 AKOLA JANATA COMMERCIAL CO OP BANK LTD	00001202890000681381

5603	005705	0000000000000005658	23-Jun-2021	550.00	RAJESH K KANUNGO 10473 CANARA BANK	0000IN30088813690984
5604	005706	0000000000000005659	23-Jun-2021	550.00	RAKESH KUMAR RATTI PUNJABI LINES KAMPTEE ROAD NAGPUR BHANDARA 44000	00000000000000900440
5605	005707	0000000000000005660	23-Jun-2021	550.00	MADHUKAR CHANDEKAR JUNI MANGALWARY NEAR JAGANNATH SWAMI MANDIR NAGPUR	0000000000000140593
5606	005708	0000000000000005661	23-Jun-2021	1,100.00	VIJAY GULIANI 159 WARDHMAN NAGAR NAGPUR NAGPUR 440008	000000000000012361
5607	005709	0000000000000005662	23-Jun-2021	550.00	ARCHANA NANDKUMAR HAJARE 280 NANDANVAN V H B COLONY NAGPUR BHANDARA 440009	0000000000000122326
5608	005710	0000000000000005663	23-Jun-2021	550.00	NINA SAHA 14026 CENTRAL BANK OF INDIA	0000IN30226911392621
5609	005711	0000000000000005664	23-Jun-2021	550.00	MANNULAL MADANLALJI SHARMA C O NOVELTY STATIONERS WEST HIGH COURT ROAD DHARMP	000000000000010222
5610	005712	0000000000000005665	23-Jun-2021	550.00	RAHUL RAMESH MAHAJAN 44 DAGA LAY OUT NAGPUR NAGPUR 440010	000000000000010414
5611	005713	0000000000000005666	23-Jun-2021	550.00	ABDULLAH GULAMALI LALANI 02 AMEXA BEHIND DEENA BANK DHARAMPETH NAGPUR NAGPU	0000000000000114948
5612	005714	0000000000000005667	23-Jun-2021	1,100.00	K KALYANI C O A S IYER R 6 YUGDHARMA COMPLEX CENTRAL BAZZAR	0000000000000114952
5613	005715	0000000000000005668	23-Jun-2021	550.00	PRAFULL BAGDI MEGHDOOT SOCIETY 80 CANAL ROAD RAMDASPETH NAGPUR N	0000000000000137354
5614	005716	0000000000000005669	23-Jun-2021	1,100.00	MUKESH LAKHOTIA KRISHNA KUNJ G 102 GOREPETH NAGPUR NAGPUR 440010	0000000000000134481
5615	005717	0000000000000005670	23-Jun-2021	550.00	SHOBHA ASHOK AGRAWAL 192 HARSHAL APARTMENT FLAT NO 501 BAJAJ NAGAR N	0000000000000091530
5616	005718	0000000000000005671	23-Jun-2021	1,100.00	PRAKASH B SANGHVI 873 TIRUPATI URBAN CO OPERATIVE BANK LTD	0000000000000113902
5617	005719	0000000000000005672	23-Jun-2021	550.00	SARITA PODDAR C O S C PODDAR 46 WEST PARK ROAD DHANTOLI NAGPUR	0000000000000082889
5618	005720	0000000000000005673	23-Jun-2021	110.00	PRABHAKAR LAXMAN RAO KAMBLE 34737 CENTRAL BANK OF INDIA	0000IN30066910168468
5619	005721	0000000000000005674	23-Jun-2021	550.00	MINAL MAHAJAN 12 SARANG PRATAP NAGAR NAGPUR BHANDARA 440022	0000000000000144834
5620	005722	0000000000000005675	23-Jun-2021	550.00	VASUDEO HARI RANE 66310010001805 IDBI BANK LIMITED	0000IN30045013834530
5621	005723	0000000000000005676	23-Jun-2021	550.00	C V MADHUSOODANAN 6 A TAPOVAN COMPLEX P O SOMALWADA NAGPUR NAGPUR	000000000000010167
5622	005724	0000000000000005677	23-Jun-2021	1,100.00	N K BETHARIA 35 BHAIYALAL WADI GOVIND NAGAR WARDHA ROAD NAGPUR	0000000000000033154
5623	005725	0000000000000005678	23-Jun-2021	550.00	CHANDRASHEKHAR SHIRALKAR AASHIRWAD 25 DIWAN LAYOUT BESA ROAD MANEWADA NAGPU	0000000000000149697
5624	005726	0000000000000005679	23-Jun-2021	550.00	CHANDRASHEKHAR SHIRALKAR AASHIRWAD 25 DIWAN LAYOUT BESA ROAD MANEWADA NAGPU	0000000000000159010
5625	005727	0000000000000005680	23-Jun-2021	1,100.00	RAMESH ZAMTANI R B STREET KATI OLI KAMPTEE NAGPUR NAGPUR 441002	0000000000000137386
5626	005728	0000000000000005681	23-Jun-2021	550.00	BHAGWANDAS S SACHDEV KALMANA ROAD SINDHI CAMP POST KAMPTEE DIST NAGPUR	0000000000000140238
5627	005729	0000000000000005682	23-Jun-2021	550.00	CHANDRAKANT B PATEL PATEL TOBACCO BIDI WORKS RAILTOLY P O GONDICITY D	000000000000010072
5628	005730	0000000000000005683	23-Jun-2021	550.00	BABUBHAI GHANIWALA C O JANTA CLOTH STORE SIHORA VIA TUMAR M S BHANDAR	0000000000000143579
5629	005731	0000000000000005684	23-Jun-2021	550.00	PRAKASH SITARAMJI AGRAWAL 10105 BANK OF INDIA	0000IN30133019137117
5630	005732	0000000000000005685	23-Jun-2021	1,100.00	PRAMOD PRABHAKARRAO BALSARAF KALPANA WARD NO 25 RAMNAGAR WARDHA MAHARA	000000000000010516
5631	005733	0000000000000005686	23-Jun-2021	1,100.00	SANJAY SATYANARAYAN GOYANKA 509104000000596 IDBI BANK	00001201750100089489
5632	005734	0000000000000005687	23-Jun-2021	550.00	SUSHANT CHAGANLAL KHAJANCHI 33 ADARSHA SOCIETY GAJANAN MANDIR ROAD CHANDRAPUR	0000000000000131435
5633	005735	0000000000000005688	23-Jun-2021	550.00	ASHOK KUMAR BANTHIA SARAF LANE CHANDRAPUR BHANDARA 442402	0000000000000075690
5634	005736	0000000000000005689	23-Jun-2021	550.00	ASHISH KUMAR RAJENDRA KHAJANCHI C O KHAJANCHI PEDI GANDHI CHOWK CHANDRAPUR M S	0000000000000095933
5635	005737	0000000000000005690	23-Jun-2021	275.00	KANTA JAGANNATH SHINGNE 7235 BULDANA DIST CENTRAL CO OP BANK LTD	00001201860000280373
5636	005738	0000000000000005691	23-Jun-2021	1,100.00	PRITAM MALLI C O M P SPORTS OPP OPEN AIR THEATRE AKOLA MS AK	0000000000000140917
5637	005739	0000000000000005692	23-Jun-2021	275.00	GIRISH RAMNIKBHAI MAKAWANA 5647 THE AKOLA JANATA COMMERCIAL CO	0000IN30177415724323
5638	005740	0000000000000005693	23-Jun-2021	550.00	RAJANI NARENDRA AGRAWAL 9 NEW CLOTH MARKET AKOLA AKOLA 444001	0000000000000143824
5639	005741	0000000000000005694	23-Jun-2021	550.00	ILA JAYANT PAREKH C O STEEL HOME GANDHI ROAD AKOLA 444001	0000130231000032176
5640	005742	0000000000000005695	23-Jun-2021	550.00	KAVITA N KOTHARI SHAH CHATRABHUJ HARIBHAI TAJNA PETH AKOLA M S AKOL	0000000000000123330
5641	005743	0000000000000005696	23-Jun-2021	550.00	JAYSHRI PARESH VORA C O SHAH CHATRABHUJ HARIBHAI TAJNAPETH AKOLA AKO	0000000000000125078
5642	005744	0000000000000005697	23-Jun-2021	550.00	RAMESH SHANTILAL GIRI KUNJ RAMDAS PETH AKOLA AKOLA 444001	000000000000010510
5643	005745	0000000000000005698	23-Jun-2021	1,100.00	HEMA JAYANTILAL VIRA OPP JAPANI BANGLO BEHIND D S P OFFICE AT AKOLA M S	0000000000000113810
5644	005746	0000000000000005699	23-Jun-2021	137.50	ANILKUMAR RAMCHANDRA MALPANI 20099 AKOLA URBAN CO OP BANK LTD	0000130358000005002

5645	005747	0000000000000005700	23-Jun-2021	137.50	MANGESH MADHAORAO PHADNIS 1572 AKOLA JANATA COMMERCIAL CO OP BANK LTD	00001201320001475521
5646	005748	0000000000000005701	23-Jun-2021	550.00	RAJENDRA MAHAJAN 2 VIVEKANAND COLONY NEAR PETROL PUMP AKOLA ROAD AK	0000000000000065541
5647	005749	0000000000000005702	23-Jun-2021	550.00	VINOD JHUNJHUNWALA 2784 AKOLA JANATA COMMERCIAL CO OP BANK LTD	00001302310000010031
5648	005750	0000000000000005703	23-Jun-2021	33.00	TEJAS ARUN NIWANE 0354001500005696 PUNJAB NATIONAL BANK	00001208870021426060
5649	005751	0000000000000005704	23-Jun-2021	1,100.00	NIKHIL VIJAYKUMAR PANPALIYA 1775 AKOLA JANATA COMMERCIAL CO OP BANK LTD	00001302310000038431
5650	005752	0000000000000005705	23-Jun-2021	550.00	ISMAIL HABIB GIGANI 11189 INDIAN BANK	0000000000000112000
5651	005753	0000000000000005706	23-Jun-2021	550.00	NEETA RAJKUMAR RUHATIYA 2577 WASHIM URBAN CO OP BANK LTD	00001203320003663211
5652	005754	0000000000000005707	23-Jun-2021	1,100.00	RAJESH GUPTA C O BHAGWAN VYANKATESH VIDEO PALACE ITWARA BAZAR P	0000000000000143789
5653	005755	0000000000000005708	23-Jun-2021	1,100.00	OMPRAKASH A CHOUDHARY 201 SHREE APARTMENTS CAMP ROAD NEAR I M A HALL M S	0000000000000127464
5654	005756	0000000000000005709	23-Jun-2021	495.00	VINOD RAMGOPAL NIMAWAT HUF 200236134 KHAMGAON URBAN CO OP BANK LTD	00001202840000038104
5655	005757	0000000000000005710	23-Jun-2021	550.00	UDAY G DESHPANDE 22 SANKALP DURGA VIHAR COLONY AMRAVATI M S AMRA	0000000000000015903
5656	005758	0000000000000005711	23-Jun-2021	550.00	ASHOK N SARDA AT AND PO ANJANGAON SURJI DIST AMRAVATI M S AMRA	0000000000000052750
5657	005759	0000000000000005712	23-Jun-2021	550.00	SANJEEV KUMAR DAGA DAGA BUILDING ACHALPUR CITY DIST AMRAVATI AMRAO	0000000000000015592
5658	005760	0000000000000005713	23-Jun-2021	550.00	HUKAMCHAND DAGA DAGA BUILDING ACHALPUR CITY DIST AMRAVATI AMRAO	0000000000000015595
5659	005761	0000000000000005714	23-Jun-2021	550.00	RAVINDRA S NIKHAR RAVI SALES AGENCIES H P GAS DEALER WANI YEOTAMA	0000000000000010469
5660	005762	0000000000000005715	23-Jun-2021	550.00	RAMNIKLAL SHAH 10456587539 STATE BANK OF INDIA	0000IN30133020520510
5661	005763	0000000000000005716	23-Jun-2021	550.00	NANBHAI BOKSE 11 GITANJALI SIVE SHAKTINAGAR KHARGONE M P KHARGON	0000000000000007152
5662	005764	0000000000000005717	23-Jun-2021	550.00	ASHOK KUMAR BANSAL NEW TRILOK UPHAR GRIH M G ROAD P O ANJAD DIST KHAR	0000000000000020718
5663	005765	0000000000000005718	23-Jun-2021	220.00	NEETA MILAN TURAKHIA 3110101441797 BANK OF RAJASTHAN LTD	00001203320001350633
5664	005766	0000000000000005719	23-Jun-2021	550.00	SANJEEV SITLANI 17 PADMAVATI COLONY INDORE INDORE 452001	0000000000000104191
5665	005767	0000000000000005720	23-Jun-2021	137.50	ANIL KUMAR AGRAWAL 1456 VYAPARIK AU SA BANK LTD	0000IN30198310775444
5666	005768	0000000000000005721	23-Jun-2021	550.00	SANJEEV SITLANI 17 PADMAVATI COLONY INDORE INDORE 452001	0000000000000104209
5667	005769	0000000000000005722	23-Jun-2021	550.00	SUNIL GARG 479 UNION BANK OF INDIA	00001201090001058897
5668	005770	0000000000000005723	23-Jun-2021	550.00	USHA GUPTA AASHISH 32 PADMAVATI COLONY INDORE M P INDORE 4520	0000000000000102970
5669	005771	0000000000000005724	23-Jun-2021	550.00	RAGINI GOYAL AASHISH 32 PADMAVATI COLONY INDORE M P INDORE 4520	0000000000000102971
5670	005772	0000000000000005725	23-Jun-2021	550.00	RITU GOYAL AASHISH 32 PADMAVATI COLONY INDORE M P INDORE 4520	0000000000000102972
5671	005773	0000000000000005726	23-Jun-2021	550.00	SATISH PANDYA PURU KUNJ 149 KANCHAN BAGH INDORE M P INDORE 45	0000000000000046921
5672	005774	0000000000000005727	23-Jun-2021	550.00	MALTI SITLANI 17 PADMAVATI COLONY INDORE INDORE 452001	0000000000000106999
5673	005775	0000000000000005728	23-Jun-2021	550.00	RENU NAGAR 62 GEETA NAGAR BEHIND ST PAUL SCHOOL INDORE 4520	00000000000000714238
5674	005776	0000000000000005729	23-Jun-2021	550.00	KANUBHAI SHETH 3 RAVI NAGAR KHAJARANA ROAD INDORE M P INDORE 4	0000000000000047630
5675	005777	0000000000000005730	23-Jun-2021	550.00	SHRINIVAS M SIRSIKAR 71 VISHNUPURI COLONY BOMBAY AGRA RO INDORE INDOR	0000000000000047760
5676	005778	0000000000000005731	23-Jun-2021	1,100.00	RAMA RAMENDRA RAJPURA 394 Mahatma Gandhi Marg INDORE 452002	0000000000000047791
5677	005779	0000000000000005732	23-Jun-2021	550.00	ASHOK KUMAR SHARMA 38 BADA SARAFI HIRA MARKET INDORE M P INDORE 4520	0000000000000108216
5678	005780	0000000000000005733	23-Jun-2021	77.00	SARITA MAHESHWARI 4818 INDORE CLOTH MARKET CO OP BANK LTD	0000IN30198310240815
5679	005781	0000000000000005734	23-Jun-2021	1,100.00	MAHENDRA BHIKHALAL KAMDAR 54 SILVER STUD 5TH FLOOR 7 ROSHANSINGH BHANDARI MA	0000000000000013289
5680	005782	0000000000000005735	23-Jun-2021	550.00	VIJAY GANDHI SHIIDHAM 2 1 RACE COURSE ROAD INDORE INDORE 45	0000000000000047578
5681	005783	0000000000000005736	23-Jun-2021	550.00	RAMABEN CHANDUBHAI THAKKAR 21 B BUILDERS COLONY G S T I COLLAGE ROAD INDODRE	0000000000000122791
5682	005784	0000000000000005737	23-Jun-2021	550.00	VIJAY PRABHAKAR JOSHI 192 TILAK PATH INDORE INDORE 452004	0000000000000114181
5683	005785	0000000000000005738	23-Jun-2021	1,100.00	MANISH NAGAR 63 VAIKUNTH DHAM COLONY BEHIND ANAND BAZAR INDOR	00000000000000714133
5684	005786	0000000000000005739	23-Jun-2021	1,100.00	PURUSHOTTAM PUROHIT 198 CLERK COLONY INDORE INDORE 452008	0000000000000131825
5685	005787	0000000000000005740	23-Jun-2021	825.00	SADHNA S JAIN 5937 INDORE CLOTH MAR CO OP BANK LTD	0000IN30198310447142
5686	005788	0000000000000005741	23-Jun-2021	550.00	RAJENDRA RATNAKAR 53 INDIRA GANDHI NAGAR KESHAR BAGH NEAR R T O INDO	0000000000000047497

5687	005789	0000000000000005742	23-Jun-2021	77.00	MEENA NEMA 570010100047542 AXIS BANK LTD	0000IN30177411398129
5688	005790	0000000000000005743	23-Jun-2021	550.00	MAHESH MAHESHWARI 19 Gumasta Nagar Sukhniwas Road INDORE 452009	00000000000000133507
5689	005791	0000000000000005744	23-Jun-2021	330.00	GURVINDER SINGH 675 BANK OF MAHARASHTRA	00001202620000028411
5690	005792	0000000000000005745	23-Jun-2021	110.00	CHETAN MAHAJAN 155104000008327 IDBI BANK	0000IN30051314971518
5691	005793	0000000000000005746	23-Jun-2021	550.00	KAILASH ZALANI 107 BAIKUNTHDHAM COLONY BEHIND ANAND BAZAR INDO	00001301760000227191
5692	005794	0000000000000005747	23-Jun-2021	275.00	ARVIND GURU 0918010005694 BANK OF BARODA	00001201700000029211
5693	005795	0000000000000005748	23-Jun-2021	550.00	SANJAY KHEMANI 54 FAVARA CHOWK UJJAIN M P UJJAIN 456001	00000000000000091635
5694	005796	0000000000000005749	23-Jun-2021	550.00	GANGA PRASAD DHAMANI 088104000061117 IDBI BANK LTD	0000IN30045012640255
5695	005797	0000000000000005750	23-Jun-2021	1,100.00	MANISHA ARORA 1 Dhanwantri Marg Freegunj UJJAIN 456001	00000000000000137298
5696	005798	0000000000000005751	23-Jun-2021	275.00	PREETI JAIN 088104000017718 IDBI BANK LTD	0000IN30045011477844
5697	005799	0000000000000005752	23-Jun-2021	825.00	SATISH KUMAR VYAS 01020101014897 UCO BANK	00001203760000043341
5698	005800	0000000000000005753	23-Jun-2021	550.00	NARENDRA KUMAR RATHI RATHI BROS M G ROAD NAGDA UJJAIN UJJAIN 456335	000000000000000714087
5699	005801	0000000000000005754	23-Jun-2021	550.00	SURENDRA KUMAR RATHI RATHI BROS M G ROAD NAGDA UJJAIN 456335	000000000000000714088
5700	005802	0000000000000005755	23-Jun-2021	550.00	ABDULLAH PATHARIA C O A HUSAIN AND SONS CHANDNI CHOWK RATLAM M P RAT	000000000000000900217
5701	005803	0000000000000005756	23-Jun-2021	1,100.00	ZOYEB HUSSAIN RAMPURAWALA 5398 ORIENTAL BANK OF COMMERCE	0000IN30051317718879
5702	005804	0000000000000005757	23-Jun-2021	1,100.00	REKHA CHORDIA 8 SHASTRI NAGAR NEEMUCH M P MANDASUR 458441	00000000000000007145
5703	005805	0000000000000005758	23-Jun-2021	302.50	MANJU JAIN 45 CENTRAL BANK OF INDIA	0000IN30133019216405
5704	005806	0000000000000005759	23-Jun-2021	550.00	MAHENDRA JAIN ALOK M G WARD HARDA M P HOSHANGABAD 461331	00000000000000147259
5705	005807	0000000000000005760	23-Jun-2021	550.00	VINOD KUMAR SIMHAL SHOP NO 28 SARAFI BAZAR CHOWK BHOPAL M P BHOPAL	00000000000000078168
5706	005808	0000000000000005761	23-Jun-2021	1,100.00	SHAKUNTALA GOSWAMI 10 C CIVIL LINES CHAR BUNGLORO ROAD BHOPAL BHOPA	00000000000000043669
5707	005809	0000000000000005762	23-Jun-2021	715.00	JOSEPH WALTER 3388 CANARA BANK	00001201090000305763
5708	005810	0000000000000005763	23-Jun-2021	1,100.00	MIRA POTDAR EH 2 H I G DUPLEX NEHRU NAGAR BHOPAL BHOPAL 46200	00000000000000168442
5709	005811	0000000000000005764	23-Jun-2021	27.50	ABHISHEK SINGH CHAUHAN 34390806238 STATE BANK OF INDIA	00001208160062818863
5710	005812	0000000000000005765	23-Jun-2021	1,100.00	VIKRANT PATHAK HIG 18 E 3 ARERA COLONY BHOPAL BHOPAL 462016	00000000000000151424
5711	005813	0000000000000005766	23-Jun-2021	275.00	RAJESH PRASAD MISRA 5937 ALLAHABAD BANK	0000IN30018312968815
5712	005814	0000000000000005767	23-Jun-2021	1,100.00	RAJ KUMAR MAKKER E 7 96 ASHOKA HOUSING SOCIETY ARERA COLONY BHOPAL	00000000000000153126
5713	005815	0000000000000005768	23-Jun-2021	550.00	INDU BHUSHAN SHASTRI E1 157 ARERA COLONY BHOPAL BHOPAL 462016	00000000000000043671
5714	005816	0000000000000005769	23-Jun-2021	550.00	SUNIL KUMAR KHABYA 6292 STATE BANK OF INDIA	00000000000000043436
5715	005817	0000000000000005770	23-Jun-2021	1,100.00	PANKAJ DUBEY 15022 STATE BANK OF INDORE	00000000000000043477
5716	005818	0000000000000005771	23-Jun-2021	1,100.00	RACHNA GUPTA B 08 NEW MINAL RESIDENCY JK ROAD GOVINDPURA BHOPAL	00000000000000122288
5717	005819	0000000000000005772	23-Jun-2021	275.00	S SULOCHANA 359 GAUTAM NAGAR GOVINDPURA BHOPAL BHOPAL 462023	00000000000000170097
5718	005820	0000000000000005773	23-Jun-2021	550.00	L B SOANS L 173 BHARTI NIKETAN GOVINDPURA BHOPAL BHOPAL	00000000000000150211
5719	005821	0000000000000005774	23-Jun-2021	550.00	PRAMOD KUMAR DUBEY 44010100010685 UTI BANK LTD	0000IN30133017724366
5720	005822	0000000000000005775	23-Jun-2021	1,100.00	YASHPAL JAIN BASANT KUNJ 37 CANTT SAGAR 470001	00001601010000229463
5721	005823	0000000000000005776	23-Jun-2021	550.00	ASHOK KUMAR SODHIA 203 BHAGWANGANJ SAGAR M P SAGAR 470002	00000000000000144539
5722	005824	0000000000000005777	23-Jun-2021	110.00	PRABHAKAR SURENDRAKUMAR JAIN 07680100005168 BANK OF BARODA	0000IN30198310336423
5723	005825	0000000000000005778	23-Jun-2021	550.00	RAJ KUMARI JAIN 124 KATARA BAZAR SAUGAR M P SAGAR 470002	00000000000000007867
5724	005826	0000000000000005779	23-Jun-2021	1,100.00	MUKESH SODHIA 203 BHAGWONGANJ SAGAR M P SAGAR 470002	00000000000000094072
5725	005827	0000000000000005780	23-Jun-2021	49.50	MANOJ GUPTA 0411201002300 ORIENTAL BANK OF COMMERCE	0000IN30039416285938
5726	005828	0000000000000005781	23-Jun-2021	550.00	NAVIN KELA C O Navin Kela AND Company Opp Raymond s Shop Saraf	00000000000000085315
5727	005829	0000000000000005782	23-Jun-2021	825.00	RAJESH MITAL 80105030293 STANDARD CHARTERED BANK	0000IN30039412206986
5728	005830	0000000000000005783	23-Jun-2021	550.00	BHAGWAN SHARAN SHARMA Mahakali Medical Stores Kampoo Tiraha Gwalior GWA	00000000000000085636
5729	005831	0000000000000005784	23-Jun-2021	137.50	SUNIL DAYAL SHRIVASTAVA 8017 CENTRAL BANK OF INDIA	00001202990002696176
5730	005832	0000000000000005785	23-Jun-2021	550.00	NAVEEN KELA C O NAVEEN KELA AND CO SARAFI BAZAR LAKSHAR GWALIOR	00000000000000089572
5731	005833	0000000000000005786	23-Jun-2021	1,100.00	K V R MURTHY OFFICER ANDHRA BANK 31 80 SARAFI BAZAR GWALIOR G	0000000000000011140
5732	005834	0000000000000005787	23-Jun-2021	1,100.00	PAVAN AGRAWAL 056104000011431 IDBI BANK LTD	0000IN30045010849544
5733	005835	0000000000000005788	23-Jun-2021	1,100.00	MOHAN LAL GUPTA 109 LAXMI BAI COLONY ASHOK BHAWAN GWALIOR GWALIOR	00000000000000157890

5734	005836	0000000000000005789	23-Jun-2021	275.00	PRATIBHA BAJPAI 158010100243285 AXIS BANK LTD	00001201910100153048
5735	005837	0000000000000005790	23-Jun-2021	550.00	TRILOKINANDAN PRASAD PANDEY 94 TANSEN NAGAR GWALIOR M P GWALIOR 474002	0000000000000008940
5736	005838	0000000000000005791	23-Jun-2021	1,155.00	ASHOK KUMAR GUPTA 3690 UNION BANK OF INDIA	0000IN30155720189080
5737	005839	0000000000000005792	23-Jun-2021	203.50	UMMED SINGH YADAV 20991 CENTRAL BANK OF INDIA	0000IN30155721780839
5738	005840	0000000000000005793	23-Jun-2021	550.00	ALKA GUPTA 02 SIND VIHAR LASHKAR GWALIOR M P GWALIOR 474009	0000000000000008996
5739	005841	0000000000000005794	23-Jun-2021	1,100.00	RASHMI AGARWAL 54510010005087 IDBI BANK	00001201090000237541
5740	005842	0000000000000005795	23-Jun-2021	550.00	DEEPIKA CHAKANKAR 7C JAWAHAR COLONY KAMPOO LASHKAR GWALIOR MP GWAL	0000000000000008912
5741	005843	0000000000000005796	23-Jun-2021	550.00	DWARKA PRASAD SIJRIYA H NO 71 DHAMTAL PURA DATIA M P DATIA 475661	00000000000000099488
5742	005844	0000000000000005797	23-Jun-2021	550.00	SHYAM SUNDER AGRAWAL PATRAM SITA RAM SIKAWARY BAZAR MORENA M P MOREN	0000000000000008974
5743	005845	0000000000000005798	23-Jun-2021	1,100.00	VIVAKE AGRAWAL TULSI RAM LAL SANSRAM SADAR BAZAR JURA ALAPUR DIST	0000000000000008950
5744	005846	0000000000000005799	23-Jun-2021	275.00	NAVAL SINGH TEKHRE 30020477907 STATE BANK OF INDIA	00001204720009798535
5745	005847	0000000000000005800	23-Jun-2021	1,100.00	PARUL CHAKRABORTY KARUNA BHAVAN PARASIA ROAD OPP 66 KVA SUB STATION	0000000000000010315
5746	005848	0000000000000005801	23-Jun-2021	1,083.50	SURENDRA KUMAR JAIN 10356884988 STATE BANK OF INDIA	00001304140002808553
5747	005849	0000000000000005802	23-Jun-2021	550.00	RAMESH SAHU C O SHRI JAI DURGE TRADING COMPANY GANDHIGANJ CHHI	0000000000000010487
5748	005850	0000000000000005803	23-Jun-2021	275.00	SUNDER LAL SURANA 01090009924 STATE BANK OF INDIA	00001201090000324043
5749	005851	0000000000000005804	23-Jun-2021	550.00	CHHITYA BAI SAHU C O SHRI JAI DURGE TRADING COMPANY GANDHIGANJ CHHI	0000000000000010488
5750	005852	0000000000000005805	23-Jun-2021	275.00	RAKESH KUMAR JUNEJA 4059 CENTRAL BANK OF INDIA	0000IN30021411305231
5751	005853	0000000000000005806	23-Jun-2021	550.00	CHHIDDILAL SHRIVAS NATINOL AWARD TEACHER GIRJA KUND WARD SEONI M P	0000000000000009287
5752	005854	0000000000000005807	23-Jun-2021	187.00	GAYATRI JAISWAL 0490000100070618 PUNJAB NATIONAL BANK	00001201060100102584
5753	005855	0000000000000005808	23-Jun-2021	1,100.00	PRAKASH SEVLANI 10764550858 STATE BANK OF INDIA	00001203320000778410
5754	005856	0000000000000005809	23-Jun-2021	1,100.00	PRIYA SEVLANI 10764600936 STATE BANK OF INDIA	00001203320001223211
5755	005857	0000000000000005810	23-Jun-2021	269.50	MANJEET SINGH KHANDUJA 4569 UNION BANK OF INDIA	0000120447000864070
5756	005858	0000000000000005811	23-Jun-2021	550.00	SHEELA NAHAR S K NAHAR WARD NO 15 PREM NAGAR BALAGHAT BALAGHA	0000000000000009334
5757	005859	0000000000000005812	23-Jun-2021	412.50	SARASWATI TRIPATHI 940110100012823 BANK OF INDIA	0000IN30133020514674
5758	005860	0000000000000005813	23-Jun-2021	1,100.00	SANTOSH KUMAR GHOSE 503 IVORY TOWER DENNING STREET SOUTH CIVIL LINE	00000000000000097963
5759	005861	0000000000000005814	23-Jun-2021	550.00	DHRUB NARAYAN PRASAD 10238015832 STATE BANK OF INDIA	0000IN30023913816018
5760	005862	0000000000000005815	23-Jun-2021	550.00	RAM BHAROS YADAV 47 NARMADA ROAD GORAKHPUR JABALPUR M P JABALPUR 4	00000000000000151882
5761	005863	0000000000000005816	23-Jun-2021	550.00	SHAILENDRA MEHTA 1043 GAGNAN SOCIETY NAV ADARSH COLONY GARHA ROAD M	00000000000000140019
5762	005864	0000000000000005817	23-Jun-2021	550.00	ISMAL JI 52 CANARA BANK	0000IN30133019928292
5763	005865	0000000000000005818	23-Jun-2021	550.00	KIRAN AGRAWAL 563 RAJA KATARE NIWAS HANUMANTAL JABALPUR M P JABA	00000000000000123836
5764	005866	0000000000000005819	23-Jun-2021	550.00	LALITA PRASAD SANGHI 1424 WRIGHT TOWN JABALPUR M P JABALPUR 482002	00000000000000074026
5765	005867	0000000000000005820	23-Jun-2021	550.00	ANITA GUPTA C O SH D K GUPTA BANK OF MAHARASHTRA MUTHYE HOUSE	00000000000000104307
5766	005868	0000000000000005821	23-Jun-2021	550.00	RAJENDRA SINGH PAREHAR H NO 13 NORTH MILONIGANJ JABALPUR M P JABALPUR 4	0000000000000009224
5767	005869	0000000000000005822	23-Jun-2021	550.00	ANITA VERMA 854 SANJIVANI NAGAR JABALPUR JABALPUR 482003	00000000000000149440
5768	005870	0000000000000005823	23-Jun-2021	550.00	HEM LATA GUPTA 41 ASHOK NAGAR ADHARTAL JABALPUR JABALPUR 482004	00000000000000044375
5769	005871	0000000000000005824	23-Jun-2021	550.00	SHANTANU SHRIVASTAVA C O SHRI GYAN RANJAN 101 RAMNAGAR ADHARTAL JABALPU	00000000000000140838
5770	005872	0000000000000005825	23-Jun-2021	550.00	REENA SADHU QR NO 2199 B TYPE II SECTOR II VEHICLE ESTATE J	00000000000000148479
5771	005873	0000000000000005826	23-Jun-2021	550.00	RISHABH KUMAR JAIN C O RAJESH MACHENICAL WORKS P O BARGI S E RLY DIST	0000000000000009300
5772	005874	0000000000000005827	23-Jun-2021	275.00	VINOD KUMAR BADERIYA 10589640887 STATE BANK OF INDIA	00001203560200014664
5773	005875	0000000000000005828	23-Jun-2021	110.00	RAMESHWARI SINGH 10591 CENTRAL BANK OF INDIA	0000IN30133019759776
5774	005876	0000000000000005829	23-Jun-2021	825.00	PINKI SINGH 12930100001493 BANK OF BARODA	00001203560200016389
5775	005877	0000000000000005830	23-Jun-2021	275.00	DEVENDRA KUMAR JAIN 10904759263 STATE BANK OF INDIA	0000IN30198310255252
5776	005878	0000000000000005831	23-Jun-2021	1,100.00	DETA RAM M S TURIOMAL AMARDINOMAL BEHARI CHOWK SATNA M P	0000000000000009219
5777	005879	0000000000000005832	23-Jun-2021	550.00	BHAGYAWANTI H MEHTA 202010100081023 UTI BANK LIMITED	0000IN30133021535693
5778	005880	0000000000000005833	23-Jun-2021	1,100.00	CHAKRESH KUMAR JAIN C O SAMRAT GARMENT CHOWK BAZAR SATNA M B SATNA 4	00000000000000058196
5779	005881	0000000000000005834	23-Jun-2021	550.00	YADVENDRA SINGH BAGHEL 491020100008054 PUNJAB NATIONAL BANK	00001203320007402692

5780	005882	0000000000000005835	23-Jun-2021	550.00	MANOHAR LAL GULATI D7 G M HOSPITAL CAMPUS REWA M P REWA 486001	0000000000000130395
5781	005883	0000000000000005836	23-Jun-2021	621.50	KRISHNA KUMAR GUPTA 7219 ALLAHABAD BANK	0000IN30133018942153
5782	005884	0000000000000005837	23-Jun-2021	165.00	NIDHI DANGAYACH 035104000077154 IDBI BANK LTD	0000IN30007910074454
5783	005885	0000000000000005838	23-Jun-2021	550.00	VEENA MOHAN BLOCK 41 1 STREET 7 B MAITRI NAGAR BHILAI NAGAR M	0000000000000144860
5784	005886	0000000000000005839	23-Jun-2021	55.00	ARUN PATIL 11278232773 STATE BANK OF INDIA	00001204720009744282
5785	005887	0000000000000005840	23-Jun-2021	550.00	SHASHI MOHAN 7B STREET 25 SECTOR 10 BHILAI M P DURG 490006	0000000000000113472
5786	005888	0000000000000005841	23-Jun-2021	550.00	R SHASHIKUMAR Q NO 1 A STREET 2 SECTOR X BHILAI NAGAR DURG M P	0000000000000080426
5787	005889	0000000000000005842	23-Jun-2021	550.00	SUCHITRA DE SARKAR PLOT NO 439 CROSS STREET 23 P O SMRITINAGAR BHILL	0000000000000011721
5788	005890	0000000000000005843	23-Jun-2021	550.00	SANJAY KOTHARI C O JANTA CUTPIECE STORES STATION ROAD DURG M P DU	0000000000000109804
5789	005891	0000000000000005844	23-Jun-2021	550.00	MANJU SONI C O SHRI O P SONI HEG LIMITED SPONGE IRON DIV PO	0000000000000147968
5790	005892	0000000000000005845	23-Jun-2021	1,100.00	MADHURI TIWARI 0131090626600 IDBI BANK LTD	0000IN30045011450506
5791	005893	0000000000000005846	23-Jun-2021	550.00	ANAND JAIN 88 VARDHMAN NAGAR RAJNANDGAON M P RAJNANDGAON 49	0000000000000107214
5792	005894	0000000000000005847	23-Jun-2021	550.00	BUDHRAM AGRAWAL QR NO 14 NORTH AVENUE ROAD CHOUBEY COLONY RAIPUR M	0000000000000143549
5793	005895	0000000000000005848	23-Jun-2021	1,100.00	C P VERMA C 64 SHAILENDRA NAGAR RAIPUR M P RAIPUR 492001	0000000000000085681
5794	005896	0000000000000005849	23-Jun-2021	550.00	SUNITA MAKHIJA 29a Maruti Residency Amlidih RAIPUR 492001	0000000000000100214
5795	005897	0000000000000005850	23-Jun-2021	550.00	SHARAD KUMAR DANI PURANI BASTI DANI PARA RAIPUR M P RAIPUR 492001	0000000000000140491
5796	005898	0000000000000005851	23-Jun-2021	550.00	PURNIMA DANI PURANI BASTI DANI PARA RAIPUR M P RAIPUR 492001	0000000000000145477
5797	005899	0000000000000005852	23-Jun-2021	550.00	NALINI AGRAWAL SHREENATH AGARWAL ADVOCATE BANIYA PARA PURANI BA	0000000000000172387
5798	005900	0000000000000005853	23-Jun-2021	1,100.00	RATANAKAR HARI PANDOW CHAUHAN H NO 21 1366 KATORGTALAH RAIPUR M P RAIPUR 492001	0000000000000900375
5799	005901	0000000000000005854	23-Jun-2021	275.00	SAROJ JAIN 0131091213700 IDBI BANK LTD	0000IN30045010788905
5800	005902	0000000000000005855	23-Jun-2021	1,100.00	USHA BANTHIA 049104000040576 IDBI BANK LTD	0000IN30045010924040
5801	005903	0000000000000005856	23-Jun-2021	550.00	ARCHANA TRIPATHI C O A K TRIPATHI ASSTT PROFESSOR COLLEGE OF DAIRY	0000000000000120359
5802	005904	0000000000000005857	23-Jun-2021	550.00	VINEET KUMAR AGRAWAL NEAR RING ROD CHOWK MAHADEO GHAT ROAD DAGANIA RAIP	0000000000000106840
5803	005905	0000000000000005858	23-Jun-2021	550.00	VINITA KATRE VIMALNIDHI PLO NO 360 SUNDAR NAGAR RAIPUR C G RA	0000000000000081733
5804	005906	0000000000000005859	23-Jun-2021	550.00	SANJEEV KUMAR GUPTA 12471 PUNJAB NATIONAL BANK	0000IN30094010074074
5805	005907	0000000000000005860	23-Jun-2021	550.00	AWADHESH SHARMA COAL SURVEY LABORATORY P O BOX 41 G P O P O BOX	0000000000000045068
5806	005908	0000000000000005861	23-Jun-2021	462.00	SEEMA JAISWAL 423802010041111 UNION BANK OF INDIA	00001302590001064518
5807	005909	0000000000000005862	23-Jun-2021	550.00	KAPILA BEN PATEL PATEL NIWAS RAM DAS MARG BILASPUR M P BILASPUR	0000000000000034098
5808	005910	0000000000000005863	23-Jun-2021	275.00	KAMLESH KUMAR SAHU 222104000023205 IDBI BANK	00001203320004105578
5809	005911	0000000000000005864	23-Jun-2021	550.00	ARUN SHRIVASTAVA PLOT NO 73 C1 C 2SCHEME BEHIND TELEPHONE EXCHANGE	0000000000000052374
5810	005912	0000000000000005865	23-Jun-2021	1,100.00	VEERATH B PANKAJAKSHAN PILLAI Qrs No 107 Sectors 5 P O Balco T S Korba DURG 495	0000000000000152977
5811	005913	0000000000000005866	23-Jun-2021	550.00	VEERATH N GOPALAKRISHNAN QRS NO 107 SECTOR 5 BALCO TOWNSHIP PO KORBA M P	000000000000010665
5812	005914	0000000000000005867	23-Jun-2021	1,100.00	KAILASH KUMAR MITTAL BUJI BHAWAN CHOWK RAIGARH M P RAIGARH 496001	0000000000000122726
5813	005915	0000000000000005868	23-Jun-2021	550.00	ANIL BARAN DEY SEC LTD DSMQ 31 P O KUMDA GOLLIERY M P SURGUJA 4	0000000000000049846
5814	005916	0000000000000005869	23-Jun-2021	550.00	PRAKASH CHAND PRAKASH NAMKIN STORE GURUDAWARA MARKET MANENDRAGA	0000000000000161833
5815	005917	0000000000000005870	23-Jun-2021	550.00	SRIDHAR SHUKLA House No 4 155 Near Jain Temple Sultan Bazar HY	0000000000000077687
5816	005918	0000000000000005871	23-Jun-2021	550.00	VISMOY GANGOLI 4 1 213 12 JEEVAN APARTMENTS HANUMAN TEKDI HYDERAB	0000000000000074636
5817	005919	0000000000000005872	23-Jun-2021	550.00	KARIM AJANI 11 B TRIVENI APT NEAR PALACE HEIGHT ABIDS HYDERABA	0000000000000100639
5818	005920	0000000000000005873	23-Jun-2021	550.00	CHANDRAKANT MEHTA 068010100367844 UTI BANK LTD	0000IN30021412107937
5819	005921	0000000000000005874	23-Jun-2021	1,100.00	VIMALA S MEHTA 15 KABRA COMPLEX 61 M G ROAD SECUNDERABAD HYD	0000000000000089274
5820	005923	0000000000000005876	23-Jun-2021	550.00	INDER CHAND RANKA 38 JAWAHAR NAGAR COLONY P G ROAD SECUNDERABAD HYD	0000000000000148269
5821	005924	0000000000000005877	23-Jun-2021	1,347.50	HUSSAIN S RANGOONWALA 068010100011079 UTI BANK LTD	0000IN300214111497486
5822	005925	0000000000000005878	23-Jun-2021	550.00	KANCHAN DEVI RANKA 38 JAWAHAR NAGAR COLONY PRENDER GHAST ROAD SECUND	0000000000000066702
5823	005926	0000000000000005879	23-Jun-2021	550.00	VENKATA CHELAM TADEPALLI 158 VASAVI COLONY MAHALAXMI NIVAS KAKGUDA SECUNDER	0000000000000051649

5824	005927	0000000000000005880	23-Jun-2021	1,100.00	ANURADHA PRODUTOORI 5 2 356 ANNAPOORNA NILAYAM SATYANARAYANA PURAM SEC	00000000000000051978
5825	005928	0000000000000005881	23-Jun-2021	1,100.00	VASUDHA DEVI PRODDATOORI 5 2 356 ANNAPOORNA NILAYAM SATYANARAYANA PURAM SEC	00000000000000051979
5826	005929	0000000000000005882	23-Jun-2021	1,100.00	MURALI KRISHNA PRODDATOORI 5 2 356 ANNAPOORNA NILAYAM SATYANARAYANA PURAM SEC	00000000000000051981
5827	005930	0000000000000005883	23-Jun-2021	550.00	RAMA KRISHNA NAGULAPALLY 1 5 35 General Bazar Secunderabad HYDERABAD 5000	00000000000000051990
5828	005931	0000000000000005884	23-Jun-2021	550.00	SHEELA NAGULAPALLY 1 5 35 General Bazar Secunderabad HYDERABAD 5000	00000000000000051991
5829	005932	0000000000000005885	23-Jun-2021	550.00	GEETA RAMESH VACHHANI 3461 Rashtrapati Road Secunderabad HYDERABAD 500	0000000000000047461
5830	005933	0000000000000005886	23-Jun-2021	550.00	RAJKUMAR M SIRWANI ANAND BAZAR 4 6 239 SUBHAS ROAD SECUNDERABAD A P	00000000000000072929
5831	005934	0000000000000005887	23-Jun-2021	550.00	VANDANA MEHRA C O MOTHER AND CHILO 126 S D ROAD SECUNDERABAD A P	00000000000000138218
5832	005935	0000000000000005888	23-Jun-2021	1,100.00	VENKATESWARLU BASANI 27 PAIGAH COLONY S P RAOD SECUNDERABAD HYDERABAD	00000000000000052153
5833	005936	0000000000000005889	23-Jun-2021	550.00	SHISHIR SRIVASTAVA Prerna 17 Staff Road Secunderabad HYDERABAD 5000	00000000000000052178
5834	005937	0000000000000005890	23-Jun-2021	550.00	W O K L ANAND House No 1 10 303 Chitta Reddy Building Near Ravin	00000000000000052188
5835	005938	0000000000000005891	23-Jun-2021	275.00	S SENTHIL VELAN 0119001769 STATE BANK OF INDIA	0000IN30018310120905
5836	005939	0000000000000005892	23-Jun-2021	550.00	VENKATA LAKSHMANARAO OLETI E P C DEPARTMENT SOMAJIGUDA HYDERABAD HYDERABAD 5	00000000000000032584
5837	005940	0000000000000005893	23-Jun-2021	550.00	HARSHA KIRON 8 INDIAN OVERSEAS BANK	0000IN30611421148081
5838	005941	0000000000000005894	23-Jun-2021	550.00	JAGADAMBA LAKSHMAN RAO 402 B BLOCK GAJATRI GRANDEU 18 19 VIKRAMPURI KHARK	00000000000000068707
5839	005942	0000000000000005895	23-Jun-2021	550.00	I RANGA K CHARY PLOT NO 21 DHANA LAKSHMI COLONY BAPUJI NAGAR BO	00000000000000051583
5840	005943	0000000000000005896	23-Jun-2021	550.00	JAMUNA BAI BAJAJ 9889 ANDHRA PRADESH MAHESH CO OP URBAN BANK LTD	00001201060001126577
5841	005944	0000000000000005897	23-Jun-2021	550.00	SURESH ISHWARDAS C O UMESH TRADING COMPANY 15 2 441 1 KISHAN GUNJ H	00000000000000051580
5842	005945	0000000000000005898	23-Jun-2021	550.00	PRAPTI 14 2 332 F 6 GYANBASH COLONY HYDERABAD HYDERABAD	00000000000000077772
5843	005946	0000000000000005899	23-Jun-2021	550.00	PANNALAL JHAWAR 15 7 242 BEGUM BAZAR HYDERABAD HYDERABAD 500012	00000000000000070314
5844	005947	0000000000000005900	23-Jun-2021	1,100.00	JYOTHIKA 15 5 379 AFZAL GUNJ HYDERABAD HYDERABAD 500012	00000000000000071493
5845	005948	0000000000000005901	23-Jun-2021	550.00	JASHODABAI MALANI MALANI 15 7 242 BEGUM BAZAR HYDERABAD HYDERABAD	00000000000000088102
5846	005949	0000000000000005902	23-Jun-2021	550.00	ASARAM MALANI 15 7 242 BEGUM BAZAR HYDERABAD HYDERABAD 500012	00000000000000144136
5847	005950	0000000000000005903	23-Jun-2021	550.00	PREM LATA BAHETI 15 7 523 BEGUM BAZAR HYDERABAD HYDERABAD 500012	00000000000000092827
5848	005951	0000000000000005904	23-Jun-2021	1,100.00	SHAH YOGESH KUMAR 7292 ANDHRA BANK	00001203070000021863
5849	005952	0000000000000005905	23-Jun-2021	550.00	PARAMESHWARAN PADMANABHAN 3 50 79 BANK COLONY TRIMULGHERRY SECUNDERABAD H	000000000000000903791
5850	005953	0000000000000005906	23-Jun-2021	1,100.00	MADHAVI LOKESH SANTINIKETAN H NO 1 10 347 BRAHMANWADI BEGUMPET HY	00000000000000161364
5851	005954	0000000000000005907	23-Jun-2021	99.00	RAMACHANDRAPURAPU RAMU 004801037130 ICICI BANK	0000IN30066910188584
5852	005955	0000000000000005908	23-Jun-2021	550.00	HIMA BINDU POTUNEEDI 309 RAILWAY QTRS SOUTH LALAGUDA SECUNDERABAD H	00000000000000093590
5853	005956	0000000000000005909	23-Jun-2021	1,100.00	RAJESWARI SISTLA 18919 ANDHRA BANK	00000000000000032702
5854	005957	0000000000000005910	23-Jun-2021	467.50	BADAMPUDI SUBBA LAKSHMI 3942 INDIAN OVERSEAS BANK	0000IN30286310029126
5855	005958	0000000000000005911	23-Jun-2021	550.00	H T DAKSHAYINI RAO C O KANTHI 266 7 3RD MAIN 6TH CROSS HANUMANTH NAGA	00000000000000100618
5856	005959	0000000000000005912	23-Jun-2021	550.00	KATAKAM PADMAVATHI H NO 1 1 16 3A JAWAHAR NAGAR RTC X ROADS MUSHIRABA	0000000000000047448
5857	005960	0000000000000005913	23-Jun-2021	550.00	PRAKKI PADMAVATHI 1 10 29 ASHOK NAGAR HYDERABAD HYDERABAD 500020	00000000000000111667
5858	005961	0000000000000005914	23-Jun-2021	1,100.00	GARLAPATI NARASIMHA REDDY H NO SRT 21 AZAMABAD INDUSTRIAL AR HYDERABAD A P	00000000000000052073
5859	005962	0000000000000005915	23-Jun-2021	550.00	MIRZA MOHAMMAD AZHAR 22 2 356 YAWAR MANZIL HUSAINI MOHALLA HYDERABAD H	00000000000000133941
5860	005963	0000000000000005916	23-Jun-2021	1,485.00	SARVARI VENKATMADIPALLI 6 1 339 2 AND 3 PADMARAO NAGAR SECUNDERABAD PIN HYDE	00000000000000165241
5861	005964	0000000000000005917	23-Jun-2021	550.00	BHAGWAN V TOLANI PLOT NO 3 14 15 FIRST FLOOR WEST MARRED PALLY SECA	00000000000000052143
5862	005965	0000000000000005918	23-Jun-2021	550.00	SHRIKANT CHITGOPKAR 3 4 22 VENKATESH BHEVAN DR BHOOMAN LANE KRISHNAPUR	00000000000000051818
5863	005966	0000000000000005919	23-Jun-2021	550.00	M VIMALA 3 5 585 FLAT NO 102 VITTALWADI NARAYANGUDA HYDERA	00001205450000018823
5864	005967	0000000000000005920	23-Jun-2021	550.00	HEENA T GALA C O BOMBAY STORES 3 6 664 3 AND 4 HIMAYAT NAGAR HY	00000000000000117956
5865	005968	0000000000000005921	23-Jun-2021	275.00	ASHWIN KUMAR 037010100213806 AXIS BANK LTD	00001204470000818188
5866	005969	0000000000000005922	23-Jun-2021	550.00	DHIRAJ KUMAR SINGH 3 6 372 A HIMAYATNAGAR HYDERABAD HYDERABAD 50002	00000000000000101678

5867	005970	0000000000000005923	23-Jun-2021	550.00	C M REDDY U G O C HARSHAVARDHAN REDDY PLOT NO 1069 ROAD NO 45 JUBILIEE HILLS HYDERABAD	0000000000000100319
5868	005971	0000000000000005924	23-Jun-2021	550.00	MEENAKSHI GUPTA 2B SUNSHINE CRESCENT AVENUE 6 ROAD NO 4 BANJARA HI	0000000000000131338
5869	005972	0000000000000005925	23-Jun-2021	550.00	K JAGDEESH REDDY 6 3 1100 A Somajiguda HYDERABAD 500034	0000000000000051727
5870	005973	0000000000000005926	23-Jun-2021	550.00	RAJA BABRUTATIKUNTA 16 2 146 28 B DAYANAND NAGAR NEW MALAKPET HYDERABA	0000000000000046955
5871	005974	0000000000000005927	23-Jun-2021	550.00	SIRISHA TATIKUNTA 16 2 146 28 B DAYANAND NAGAR NEW MALAKPET HYDERABA	0000000000000046956
5872	005975	0000000000000005928	23-Jun-2021	1,100.00	GOPICHAND ANCHA H NO 7 101 CHAITANYAPURI HYDERABAD A P HYDERAB	00000000000000903358
5873	005976	0000000000000005929	23-Jun-2021	550.00	POTTA MUNI KUMAR PLOT NO 25 PRASANTH NAGAR MOOSARAMBAG HYDERABAD	0000000000000052037
5874	005977	0000000000000005930	23-Jun-2021	550.00	T N SRINIIVASULU REDDY 514 3rt Migh M 2 S R Nagar HYDERABAD 500038	0000000000000051868
5875	005978	0000000000000005931	23-Jun-2021	1,100.00	CHITALU ASWERWADAM H NO 7 1 304 1 B 13 BALAIAB NAGAR B K GUDA S R NAG	0000000000000052076
5876	005979	0000000000000005932	23-Jun-2021	1,100.00	SUNIL S NAIR 307 SIDDHARTH GEETANJALI APART OPPOSITE MADHUFILM	00000000000000129677
5877	005980	0000000000000005933	23-Jun-2021	550.00	H PICHU REDDY H NO 8 3 219 11 SRINIVASA NAGAR COLONY WEST HYDERA	0000000000000063028
5878	005981	0000000000000005934	23-Jun-2021	550.00	MADHAVA REDDY GOUTA REDDY 7 1 309 62 B K GUPTA SANJEEVA REDDY NAGAR P O HYDE	0000000000000047414
5879	005982	0000000000000005935	23-Jun-2021	550.00	K UMAMAHESWARI C O MR K PRAKASH REDDY 2 12 MEERPET MAIN ROAD MO	0000000000000020210
5880	005983	0000000000000005936	23-Jun-2021	550.00	K PRAKASH REDDY C O K PRAKASH REDDY 2 12 MEERPET MAIN ROAD MOULA	0000000000000020211
5881	005984	0000000000000005937	23-Jun-2021	550.00	K SATYANARAYANA REDDY C O K PRAKASH REDDY 2 12 MEERPET MAIN ROAD MOULA	0000000000000020212
5882	005985	0000000000000005938	23-Jun-2021	550.00	K KRUPALAKSHMI C O K PRAKASH REDDY 2 12 MEERPET MAIN ROAD MOULA	0000000000000020213
5883	005986	0000000000000005939	23-Jun-2021	550.00	A C S CHOWDARY M I S RAX 651 H A L HYDERABAD A P HYDERABAD	0000000000000084259
5884	005987	0000000000000005940	23-Jun-2021	550.00	CHIRAMJIVI ANUMALA C O SUNDRAYYA VIGNAN KENDRAM BAGH LINGAMPALLY HYDE	0000000000000051867
5885	005988	0000000000000005941	23-Jun-2021	550.00	SATYANARAYANA MURTY B V 2 1 565 6b Nallakunta HYDERABAD 500044	0000000000000047378
5886	005989	0000000000000005942	23-Jun-2021	1,100.00	MORANAM EKAMBARA RAMAMURTHY MORANAM EKAMBARA 2 2 1136 3 2 NEW NALLA KUNTA HYDE	0000000000000047272
5887	005991	0000000000000005944	23-Jun-2021	1,100.00	MAHESH GURUGUNTI SHIV KUTEER 1 A NEW SAIDABAD COLONY HYDERABAD HYD	00000000000000142487
5888	005992	0000000000000005945	23-Jun-2021	27.50	SAMBHUPRASAD VENKATASURYA SUSARLA 068010100217965 AXIS BANK LTD	00001202990002814410
5889	005993	0000000000000005946	23-Jun-2021	275.00	P VIJAY KUMAR 11050127655 GLOBAL TRUST BANK LTD	0000IN30039413811102
5890	005994	0000000000000005947	23-Jun-2021	550.00	RAMACHANDRA RAO V FLAT NO 201 SWARNA RESIDENCY LIC COLONY PLOT N	0000000000000062850
5891	005995	0000000000000005948	23-Jun-2021	550.00	VENNAMANENI RAJESHWER RAO C O M Srinivasa Rao B E H No 10 72 Post Alwal Dist	0000000000000052126
5892	005996	0000000000000005949	23-Jun-2021	275.00	VENKATA SAMPATH KUMAR SAMI 11236 CANARA BANK	00001203810000078475
5893	005997	0000000000000005950	23-Jun-2021	1,100.00	MAYA RAJAN 20111699 SYNDICATE BANK	0000IN30286310139811
5894	005998	0000000000000005951	23-Jun-2021	440.00	RAYAROLU VENKATA PUSHPALATHA 28403 INDIAN OVERSEAS BANK	00001203810000141188
5895	005999	0000000000000005952	23-Jun-2021	550.00	VITTALADEVUNI SUBHADRA 10082854747 STATE BANK OF INDIA	0000IN30039416393087
5896	006000	0000000000000005953	23-Jun-2021	550.00	VUDGAVI ANANTHA H NO 12 10 416 4 SEETHAPALMANDI SECUNDERABAD HYD	0000000000000052137
5897	006001	0000000000000005954	23-Jun-2021	1,100.00	CHANDRA KALA THONDEPU 1 3 183 39 4 3 THALLA BASTI KAVDI HYDERABAD HYDE	0000000000000052023
5898	006002	0000000000000005955	23-Jun-2021	1,100.00	NARASIMHARAO T HONDEPU 1 3 183 39 4 3 THALLA BASTI KAVDI HYDERABAD HYDE	0000000000000052020
5899	006003	0000000000000005956	23-Jun-2021	1,100.00	PRAVEENA THONDEPU 1 3 183 39 4 3 THALLA BASTI KAVDI HYDERABAD HYDE	0000000000000052021
5900	006004	0000000000000005957	23-Jun-2021	1,100.00	RAVI KUMAR THONDEPU 1 3 183 39 4 3 THALLA BASTI KAVDI HYDERABAD HYDE	0000000000000052022
5901	006005	0000000000000005958	23-Jun-2021	550.00	VASUDEVA RAO CHILKURI 21 2 RT NEW 10 3 653 15 VIJAYANAGAR COLONY HYDERAB	0000000000000047168
5902	006006	0000000000000005959	23-Jun-2021	330.00	RAJU P V S 202 AMRIT APARTMENTS KAPADIA LANE SOMAJIGUDA HYDE	00000000000000165210
5903	006007	0000000000000005960	23-Jun-2021	550.00	VENKATAIAH VITTEM GA 19 S B H COLONY GADDIANNARAM HYDERABAD HYDERA	0000000000000093110
5904	006008	0000000000000005961	23-Jun-2021	550.00	KAMALA S GUPTA 86 ANUPURAM HYDERABAD HYDERABAD 500762	0000000000000047084
5905	006009	0000000000000005962	23-Jun-2021	1,100.00	CH RAJENDER NEAR BURUZU SIDDIPET MEDAK 502103	00000000000000142261
5906	006010	0000000000000005963	23-Jun-2021	550.00	BAL RAJESHAM AITHA H NO 1 1 72 NEHRU PARK SIDDIPET DIST MEDAK A P MED	00000000000000122315
5907	006011	0000000000000005964	23-Jun-2021	550.00	ANITHA SEELI 13887 CORPORATION BANK	0000IN30226910820281
5908	006012	0000000000000005965	23-Jun-2021	165.00	BRIJGOPAL DALIYA S o VASUDEV DALIYA VENKATESH INVESTMENTS BESIDE D	00000000000000165996
5909	006013	0000000000000005966	23-Jun-2021	1,100.00	MD HAROON LOHIA GAFFAR TRANSPORT CO GODOWN ROAD NIZAMABAD A P NIZA	00000000000000116929

5910	006014	0000000000000005967	23-Jun-2021	550.00	M CHANDRA SHEKHAR 363 CANARA BANK	0000IN30066910096398
5911	006015	0000000000000005968	23-Jun-2021	550.00	SATYANARAYANA SHIVUNI HOUSE NO 6 11 119 NAMDEVWADA NIZAMABAD ANDHRA PRAD	00000000000000116552
5912	006016	0000000000000005969	23-Jun-2021	275.00	RAJASEKHAR GURRAM 52157918583 STATE BANK OF HYDERABAD	00001204470002042132
5913	006017	0000000000000005970	23-Jun-2021	137.50	PADMA SIRIGIRI 01000049 UNION BANK OF INDIA	0000IN30371910345538
5914	006018	0000000000000005971	23-Jun-2021	137.50	ADEPU JAYA RAM 52196700647 STATE BANK OF HYDERABAD	00001205140000026498
5915	006019	0000000000000005972	23-Jun-2021	550.00	ANASUYA CHIDURA W O BHADRIAH H NO 11 35 SANTOSH NAGAR COLONY KARIM	00000000000000051539
5916	006020	0000000000000005973	23-Jun-2021	275.00	GAJELLI BHOOMESHWAR 62013012818 STATE BANK OF HYDERABAD	00001203070000076058
5917	006021	0000000000000005974	23-Jun-2021	550.00	LAXMTI NARAYANA GANDE H NO 8 12 117 PINNALIAN STREET WARANGER WARANGA	00000000000000046983
5918	006022	0000000000000005975	23-Jun-2021	1,100.00	VENKATESHWARLU GANDE 1035 INDIAN OVERSEAS BANK	0000IN30061010502503
5919	006023	0000000000000005976	23-Jun-2021	275.00	MOHAMMED AFSAR PASHA 020101521639 ICICI BANK LTD	00001204470002904151
5920	006024	0000000000000005977	23-Jun-2021	49.50	SATYANARAYANA MURTHY MALLADI 62001326963 STATE BANK OF HYDERABAD	0000IN30177416509962
5921	006025	0000000000000005978	23-Jun-2021	550.00	VEERABHADRAM RENTALA A P RAYONS LTD KAMALAPURAM P O WARANGAL DT A P WAR	00000000000000112224
5922	006026	0000000000000005979	23-Jun-2021	550.00	VEERARAGHAVIAH MALISETTI 52113819448 STATE BANK OF HYDERABAD	00001203690000142951
5923	006027	0000000000000005980	23-Jun-2021	1,100.00	JULAKANTI SATEESH KUMAR 334010032123 ING VVSYA BANK LTD	0000IN30066910135282
5924	006028	0000000000000005981	23-Jun-2021	550.00	SINGAMANENI VENKATESHWARRAO 30197411194 STATE BANK OF INDIA	00001202300000674521
5925	006029	0000000000000005982	23-Jun-2021	275.00	NAVEEN KUMAR MURARISHETTY 34442200003351 SYNDICATE BANK	00001204470002003688
5926	006030	0000000000000005983	23-Jun-2021	550.00	KRISHNA MURTHY MITTAPALLY POST THIRMALAGIRI VIA HILL COLONY DIST NALGONDA	00000000000000047333
5927	006031	0000000000000005984	23-Jun-2021	550.00	B RAMULAMMA C O SHRI K NALLA REDDY PEDDA AGRAHARAM GADWAL MAHA	00000000000000144599
5928	006032	0000000000000005985	23-Jun-2021	550.00	RADHESHYAM LAHOTI C O S R LAHOTI 4 2 79 SARAFF BAZAR NARAYANPET MAH	00000000000000143145
5929	006033	0000000000000005986	23-Jun-2021	126.50	PRADEEP GOPA 332010100064770 AXIS BANK LTD	00001204470002743531
5930	006034	0000000000000005987	23-Jun-2021	550.00	A PHANI RAJ 14 161 OLD 14 233 NEW KAMALANAGAR ANANTAPU	00000000000000063329
5931	006035	0000000000000005988	23-Jun-2021	275.00	NAGARAJU NAGABANDLA 700018 ANDHRA BANK	0000IN30177413895663
5932	006036	0000000000000005989	23-Jun-2021	550.00	P LAKSHMI NARAYANA 19 58 GADANGA STREET OLD TOWN ANANTAPUR A P HYDE	00000000000000137043
5933	006037	0000000000000005990	23-Jun-2021	550.00	KURAPATI SOMASEKHAR D NO 24 112 A UPSTAIRS GHOSULWARA STREET OLD TOWN	00000000000000124748
5934	006038	0000000000000005991	23-Jun-2021	165.00	DASARADHARAMAIAH NS S o Mr N SANJEEVAIAH 62 211 DHANALAKSHMI ROAD HIN	00000000000000165870
5935	006039	0000000000000005992	23-Jun-2021	550.00	N JAGANNATHAIAH 16 4 48 M F ROAD HINDUPUR ANANTAPUR 515201	00000000000000052474
5936	006040	0000000000000005993	23-Jun-2021	550.00	M V R SATHYANARAYANA LAKSHMI SILKS P P ROAD HINDUPUR ANANTAPUR 51520	00000000000000062055
5937	006041	0000000000000005994	23-Jun-2021	550.00	D CHANDRA SEKHAR SUPER SPINNING MILLS LTD A UNIT KIRIKERA 5 5 211 H	00000000000000167595
5938	006042	0000000000000005995	23-Jun-2021	550.00	T RAMACHANDRA VINAYAKA NAGAR BEEDI BUNK KIRIKERA HINDUPUR TQ ANA	00000000000000148602
5939	006043	0000000000000005996	23-Jun-2021	550.00	RAGHAVA REDDY CHADIVE JUNIOR HYDROGEOLOGIST GROUND WATER DEPARTMENT CODD	00000000000000011761
5940	006044	0000000000000005997	23-Jun-2021	445.50	S SUDHAKAR REDDY 19560110009024 UCO BANK	00001202230000032729
5941	006045	0000000000000005998	23-Jun-2021	198.00	D NARASIAH 524010100008945 AXIS BANK LTD	00001203500000227467
5942	006046	0000000000000005999	23-Jun-2021	550.00	G SUDARSHANBABU 13 336 VEDURLA BAZAR PRODDATUR CUDDAPAH 516360	00000000000000117768
5943	006047	0000000000000006000	23-Jun-2021	137.50	VENKATA KIRAN KUMAR SEGU 140715574256 KARUR VYSYA BANK LTD	00001203070000145784
5944	006048	0000000000000006001	23-Jun-2021	550.00	B UDAYA KUMAR 12 308 KOTA STREET PRODDATUR A P CUDDAPAH 516360	00000000000000117770
5945	006049	0000000000000006002	23-Jun-2021	1,100.00	A SUBBARAO 23 30 SUNDRACHARLA STREET PRODDATUR POST CUDDAPAH	00000000000000108962
5946	006050	0000000000000006003	23-Jun-2021	231.00	PONNATHOTA LATHA 11300045097 STATE BANK OF INDIA	0000IN30039416587188
5947	006051	0000000000000006004	23-Jun-2021	550.00	V J JAYAPRAKASH 12 6 26 BAZAR STREET CHITTOOR A P CHITTOOR 5	00000000000000061738
5948	006052	0000000000000006005	23-Jun-2021	550.00	NALLAKALUYALA USHA D O N Narasimhulu 65 85 New Colony Pakala CHITTOO	00000000000000048082
5949	006053	0000000000000006006	23-Jun-2021	550.00	ROOP KUMAR KOTAKONDA MOGAL REDDY XII 2 6A R R MUNICIPAL COLONY MADAN CHITTOOR DT	00000000000000011789
5950	006054	0000000000000006007	23-Jun-2021	275.00	K SATYANARAYANA 01190095146 STATE BANK OF INDIA	0000IN30267930409054
5951	006055	0000000000000006008	23-Jun-2021	275.00	T V S MANJUNATH 2059 KARNATAKA BANK LTD	0000IN30039414012883
5952	006056	0000000000000006009	23-Jun-2021	550.00	V INDUMATHI C O DEPT OF CHEMISTRY G P R ENGG COLLEGE KURNOOL	00000000000000072908
5953	006057	0000000000000006010	23-Jun-2021	550.00	SEETHEPALLI RAMMOHAN RAO Q NO D 12 SAI RAYALASEEMA PAPER MILLS VASANTHA N	00000000000000051854

5954	006058	0000000000000006011	23-Jun-2021	220.00	GANDHI KUMAR MITAI 2420 PRIYADARSHINI URBAN CO OP BANK LT	0000IN30177413687623
5955	006059	0000000000000006012	23-Jun-2021	550.00	SYAM SUNDER MEDAM C O ANAND TEXTILES 17 1 GANDHI CHOWK NANDYAL A P K	00000000000000116740
5956	006060	0000000000000006013	23-Jun-2021	275.00	GALIPOTHU THOMAS SATYARAJ 318010056073 ING VYSYA BANK	0000IN30039416403605
5957	006061	0000000000000006014	23-Jun-2021	550.00	RANJU JAIN C O MISRILALL MILAPCHAND AND CO KANDULAVARI ST VIJAY	00000000000000114463
5958	006062	0000000000000006015	23-Jun-2021	550.00	P GAUTAMCHAND GOLCHHA MISRILALL MILAPCHAND AND CO KANDULAVARI ST VIJAYAW	0000000000000090092
5959	006063	0000000000000006016	23-Jun-2021	550.00	P KISHOREKUMAR JAIN SREE MAHAVEER JEWELLERY MART SIVALAYAM STREET VIJA	00000000000000108573
5960	006064	0000000000000006017	23-Jun-2021	550.00	MANOJ SOLANKI 309010069811 ING VYSYA BANK	0000IN30102220882859
5961	006065	0000000000000006018	23-Jun-2021	550.00	DAMERA VENKATA LAKSHMI 5172 THE KARUR VYSYA BANK LTD	0000IN30051310631854
5962	006066	0000000000000006019	23-Jun-2021	1,100.00	P RAMAMURTHY 29 6 9 A RAMACHANDRA RAO ROAD GOVERNOR PET VIJAYAW	00000000000000130286
5963	006067	0000000000000006020	23-Jun-2021	1,100.00	RAJNISH KUMAR TYRE CENTRE 27 18 105 2 CONGRESS OFFICE ROAD GOVER	00000000000000105063
5964	006068	0000000000000006021	23-Jun-2021	550.00	GADDIPATI SATYANARAYANA 27 12 20 ALIBEIG ST GOVERNER PET VIJAYAWADA KR	0000000000000092448
5965	006069	0000000000000006022	23-Jun-2021	5.50	UMAYAL KN 3 THIRUVALLUVAR CROSS ST KAMARAJAR NAGAR 2nd ST BI	00000000000000165283
5966	006070	0000000000000006023	23-Jun-2021	165.00	UPPALAPATI SRINIVAS DR NO 28 19 17 ARUNDELPET JANDA STREET VIJAYAWADA	00000000000000165286
5967	006071	0000000000000006024	23-Jun-2021	1,100.00	C VISHALAKSHI C O C V RAMAMURTHY 29 36 24 UPSTAIRS MUSEUM ROAD	0000000000000033294
5968	006072	0000000000000006025	23-Jun-2021	550.00	K G K PRASAD 17 19 1 3 PETER STREET PEZZONIPET VIJAYAWADA KRISH	0000000000000032618
5969	006073	0000000000000006026	23-Jun-2021	550.00	K S C SEKHARARAO 17 19 1 3 PETER STREET PEZZONIPET VIJAYAWADA KRISH	0000000000000032620
5970	006074	0000000000000006027	23-Jun-2021	1,100.00	DAVULURI SUGUNAMMA SWAMY STREET GANDHINAGAR VIJAYAWAD AP KRISHNA 52	0000000000000032640
5971	006075	0000000000000006028	23-Jun-2021	550.00	KOLLIPARA KRISHNA TULASAMMA 59A 13 17 OLD P AND T COLONY PATAMATA VIJAYAWADA K	0000000000000011340
5972	006076	0000000000000006029	23-Jun-2021	550.00	RAJABABU CHUKKALA C O B V S NABARAJU DOOR NO 58 5 20 PORAM SETTI CHI	0000000000000011183
5973	006077	0000000000000006030	23-Jun-2021	550.00	RAMA KRISHNA YALAMANCHALI 70005 ANDHRA BANK	00001203500000770701
5974	006078	0000000000000006031	23-Jun-2021	550.00	VISHNU VARDHAN BOPPANA 420369 UNION BANK OF INDIA	0000IN30154916980485
5975	006079	0000000000000006032	23-Jun-2021	550.00	RANI DUKKIPATI 1628 CENTRAL BANK OF INDIA	00001205140000110024
5976	006080	0000000000000006033	23-Jun-2021	16.50	AKKINENI SRINIVASA CHAKRAVARTHI 089104000010089 IDBI BANK	0000IN30051313252380
5977	006081	0000000000000006034	23-Jun-2021	495.00	RAVI KRISHNA MOHAN RAO MADHU BUILDING VETRARY COLONY RING ROAD VIJAYAWADA	00000000000000165226
5978	006082	0000000000000006035	23-Jun-2021	165.00	POTINA SIVA PRASAD 795301000003043 THE LAKSHMI VILAS BANK	0000IN30232410914038
5979	006083	0000000000000006036	23-Jun-2021	550.00	MANDAVA SABALA D NO 60 5 9 POLY CLINIC ROAD OPP SIDDHARTHA PARMEC	0000000000000032661
5980	006084	0000000000000006037	23-Jun-2021	550.00	PRASAD BABU RAVI R PRASAD BABU H NO 64 7 13 PATAMATALANKA A P KRISH	0000000000000032593
5981	006085	0000000000000006038	23-Jun-2021	165.00	K SESHAGIRI RAO 089104000019682 IDBI BANK LTD	0000IN30045012739047
5982	006086	0000000000000006039	23-Jun-2021	55.00	V RAMALAINGESWARA SARMA 705010074170 STATE BANK OF INDIA	00001301440002129332
5983	006087	0000000000000006040	23-Jun-2021	550.00	N S LALITHA D NO 23 2 2 4 2 RAJAST OPP INDIAN GAS COMPANY L	0000000000000096404
5984	006088	0000000000000006041	23-Jun-2021	1,100.00	JONNAVITTULA MALLIKHRIJUNA PRASAD ADVOCATE GODUGUPET MACHILIPATNAM KRISHNA 521001	0000000000000099997
5985	006089	0000000000000006042	23-Jun-2021	550.00	KANCHARLA GOPALAKRISHNA MURTY GENERAL MERCHANT ROBERT SONPET MACHILI PATNAM K	0000000000000032585
5986	006090	0000000000000006043	23-Jun-2021	1,100.00	NIDUMOLU PADMASREE 15 61 EDEPALLE P O MACHILIPATNAM KRISHNA DT A P	0000000000000047344
5987	006091	0000000000000006044	23-Jun-2021	550.00	K RAGHUNADHA RAO C O KONE VENU BABU 20 74 3 GANDHINAGAR CHILAKALA P	00000000000000159216
5988	006092	0000000000000006045	23-Jun-2021	550.00	KOGANJI RAMBABU C O PINNAMANENI NURSING HOME VUYURU A P KRISHNA	0000000000000091288
5989	006093	0000000000000006046	23-Jun-2021	1,100.00	B KUSUMA PRABHAT NURSING HOME NEHRU NAGAR NANDIGARH A P K	0000000000000011239
5990	006094	0000000000000006047	23-Jun-2021	550.00	PINNAMANENI GANGADHARA RAO NEPPALI POST VIA AKUNURO KRISHNA A P KRISHNA 521	0000000000000091286
5991	006095	0000000000000006048	23-Jun-2021	550.00	RAMA MOHANA RAO LINGAMANENI 3562 ANDHRA BANK	0000IN30039413380480
5992	006096	0000000000000006049	23-Jun-2021	550.00	NARENDRA KUMAR KANDOI C O GTC INDUSTRIES LTD POST BOX NO 64 G T ROAD GUN	0000000000000078534
5993	006097	0000000000000006050	23-Jun-2021	550.00	K B N KUMAR C O M S GTC INDUSTRIES LTD TPD P B NO 64 G T ROAD	0000000000000000372
5994	006098	0000000000000006051	23-Jun-2021	550.00	CH NAGESWARA RAO M S GTC INDUSTRIES LTD POST BOX NO GUNTUR AP GU	0000000000000000374
5995	006099	0000000000000006052	23-Jun-2021	1,100.00	PASUMARTHY SANTAKUMARI W O P Koteswara Rao 12 19 95 Old Bank Road A P Gun	0000000000000011309

5996	006100	00000000000000006053	23-Jun-2021	550.00	T DHANUMJAYA GUPTA SRI LAKSHMI PAGHAVENDRA PANCY AND GENERAL STORES 4 1	0000000000000119873
5997	006101	00000000000000006054	23-Jun-2021	550.00	PEDAMALLU RAMAKRISHNA C O UCO BANK 9 1 ARUNDEL PET GUNTUR GUNTUR 522002	0000000000000140883
5998	006102	00000000000000006055	23-Jun-2021	1,100.00	SHIVARATAN KUMAR C O SRIKANTHI TOBACCO COMPANY CHOWTRA NEAR SBI GUN	0000000000000011312
5999	006103	00000000000000006056	23-Jun-2021	1,100.00	SUMERMAL CHAJED C O RAKESH TOBACCO PATNAM BAZAAR GUNTUR A P GUNTU	0000000000000011313
6000	006104	00000000000000006057	23-Jun-2021	1,100.00	RATAN CHAND C O SARDAR TOBACCO CORPORATION YETUKURU ROAD POST	0000000000000011294
6001	006105	00000000000000006058	23-Jun-2021	550.00	LALITH KUMAR C C O CHAMPALAL GOUTAM CHAND CLOTH BAZAR DR NO 22 2	0000000000000011298
6002	006106	00000000000000006059	23-Jun-2021	1,100.00	SUMERMAL CHAJED C O RAKESH TOBACCOS PATNAM BAZAAR GUNTUR A P GUNT	0000000000000011307
6003	006107	00000000000000006060	23-Jun-2021	1,100.00	DHANANJAYARAO MADDI 21 17 13 CHOUTHRA STREET GUNTUR A P GUNTUR 52200	0000000000000054619
6004	006108	00000000000000006061	23-Jun-2021	550.00	RAMESH KUMAR TOSNIWAL CLOTH BAZAR GUNTUR A P GUNTUR 522003	00000000000000143046
6005	006109	00000000000000006062	23-Jun-2021	550.00	N JAYALAKSHMI C O D HANUMANTHA RAO SSRINIVASA RAO PET 1ST LANE G	00000000000000121754
6006	006110	00000000000000006063	23-Jun-2021	550.00	PARUCHURI NAGARAJA KUMARI THE TENALI CO OP URBAN BANK T B ROAD TENALI GUNTU	00000000000000110898
6007	006111	00000000000000006064	23-Jun-2021	550.00	KOTHA PADMAVATHI 62016211844 STATE BANK OF HYDERABAD	0000IN30232411002353
6008	006112	00000000000000006065	23-Jun-2021	550.00	BANDARU SOLOMON RAJU 20097567251 STATE BANK OF INDIA	0000000000000052014
6009	006113	00000000000000006066	23-Jun-2021	550.00	RACHUMALLU VENKATSUBRAHMANYAM 08910400031277 IDBI BANK LTD	0000IN30045013268626
6010	006114	00000000000000006067	23-Jun-2021	440.00	VENKAT DURGAPRASAD KAMMA 147301500383 I C I C I BANK	0000IN30267937742191
6011	006115	00000000000000006068	23-Jun-2021	49.50	MELLRI RAGHUNATH S O M Bapanaiah C O Bapanniah AND Co Chartered Acco	00000000000000165583
6012	006116	00000000000000006069	23-Jun-2021	275.00	PALLAPOTHU SRINIVASA RAO 1421155000056520 KARUR VYSYA BANK LTD	0000120477000058255
6013	006117	00000000000000006070	23-Jun-2021	275.00	BODDU BABA 20145170332 STATE BANK OF INDIA	00001202230000092179
6014	006118	00000000000000006071	23-Jun-2021	412.50	SAGUTURU MURALI KRISHNA 11310155940 STATE BANK OF INDIA	0000IN30169611607184
6015	006119	00000000000000006072	23-Jun-2021	495.00	CHALAMA RAO B 7 325 4A PERAM STREET MARKAPUR PRAKASAM DT PIN	00000000000000165097
6016	006120	00000000000000006073	23-Jun-2021	137.50	VENKATESWARLU KAMINENI 20267883695 STATE BANK OF INDIA	00001208160028744660
6017	006121	00000000000000006074	23-Jun-2021	825.00	KRISHNA RAO MATURI 39412 STATE BANK OF INDIA	00001202300000111734
6018	006122	00000000000000006075	23-Jun-2021	550.00	NARAYANA MURTI PISIPATI APT 4 OPP CENTURY CLUB MUPPIDI COL VISAKHAPATNAM	0000000000000032519
6019	006123	00000000000000006076	23-Jun-2021	550.00	RONGALI SIVA PRASADH Q NO 3 14 SIRIPURAM QUARTERS ADHRA UNIVERSITY VISA	0000000000000032469
6020	006124	00000000000000006077	23-Jun-2021	22.00	S JYOTNA 068010100029069 AXIS BANK LTD	0000IN30226913285408
6021	006125	00000000000000006078	23-Jun-2021	550.00	B SANDHYARANI C O B RAMARAO 63 3 71 6 JAWAHAR NAGAR SRIHARIPURA	0000000000000032450
6022	006126	00000000000000006079	23-Jun-2021	1,100.00	R SATYAVATHI C O ANAND PRASAD D NO 63 3 71 6 JAWAHAR NAGAR SRIH	00000000000000167032
6023	006127	00000000000000006080	23-Jun-2021	1,100.00	B SANDYA RANI C O SRI B ANAND PRASAD D NO 63 3 71 6 JAWAHAR NAGA	00000000000000167033
6024	006128	00000000000000006081	23-Jun-2021	165.00	INDDIRA DEVI POTLURI W O Mr Ragevadra Rao B 69 Auto Nagar Vishakapatn	00000000000000165537
6025	006129	00000000000000006082	23-Jun-2021	297.00	B VENKATESWARA RAJU 861010110000203 BANK OF INDIA	00001203500000276555
6026	006130	00000000000000006083	23-Jun-2021	550.00	N MANGARAJU 50 40 20 2 T P T COLONY SEETHAMMADHARA VISAKHAPATN	0000000000000090003
6027	006131	00000000000000006084	23-Jun-2021	550.00	VENKATA JOGI BHAGAVATULA 47 3 36 DWARKA A NAGAR VISAKHAPATNAM VISAKHAPAT	0000000000000050375
6028	006132	00000000000000006085	23-Jun-2021	275.00	RAMANA BABU RONGALA 60167 ANDHRA BANK	0000IN30232410758200
6029	006133	00000000000000006086	23-Jun-2021	550.00	ANDE M S BHASKARA RAO 4 68 1B M I G 35 LAWSONS BAY COLONY VISAKHAPATNAM	0000000000000050340
6030	006134	00000000000000006087	23-Jun-2021	550.00	SATYANARAYANARAJU DATLA M I G 11 LAWSONS BAY COLONY PEDAWA VISHAKAPATNAM	0000000000000032462
6031	006135	00000000000000006088	23-Jun-2021	550.00	PADI NARASINGA RAO 9281 ALLAHABAD BANK	0000IN30232410394410
6032	006136	00000000000000006089	23-Jun-2021	550.00	B NARAYANA RAO 10299599030 STATE BANK OF INDIA	0000000000000032411
6033	006137	00000000000000006090	23-Jun-2021	275.00	RAM KIRAN NARAPARAJU 291010100007931 AXIS BANK	0000IN30051318116256
6034	006138	00000000000000006091	23-Jun-2021	88.00	KANCHARANA APPA RAO 11152342803 STATE BANK OF INDIA	0000IN30226912104502
6035	006139	00000000000000006092	23-Jun-2021	275.00	M S RAMA KRISHNA 330010010030 ING VYSYA BANK LTD	0000IN30232410219248
6036	006140	00000000000000006093	23-Jun-2021	550.00	B V RAMANA Rajaji Street D No 33 8 9 Kakinada EAST GODAVARI	00000000000000139656
6037	006141	00000000000000006094	23-Jun-2021	550.00	ASHOK KUMAR JAIN D NO 5 7 11 NOUKALAMMA ST SURYARAO PET KAKINADA DI	00000000000000137972
6038	006142	00000000000000006095	23-Jun-2021	550.00	VEERA VENKATA SATYANARAYANA BADE 0100023032 ANDHRA BANK	0000IN30232410824784
6039	006143	00000000000000006096	23-Jun-2021	550.00	VENKATA RAMANI INDRAKANTI H NO 3 16 C 10 SEETHARAMARAJU ROAD SHANTI NAGAR KA	00000000000000131082

6040	006144	0000000000000006097	23-Jun-2021	550.00	RAMA KRISHNA GUDAPATI UCO BANK INNER PET RAJAHMUNDRY A P EAST GODAVA	0000000000000064126
6041	006145	0000000000000006098	23-Jun-2021	550.00	SISTA SURYA LEELA C O S J CHAIULU H NO 2 1 7 ALCOTT GARDEN ASHRAM ST	0000000000000121889
6042	006146	0000000000000006099	23-Jun-2021	550.00	SURESH KUMAR BASAWEKE 23 16 32 1 LALITHA NAGAR RAJAHMUNDRY EAST GODAVA	0000000000000131946
6043	006147	0000000000000006100	23-Jun-2021	550.00	BOLLA SRINIVAS 062610025001025 ANDHRA BANK	0000IN30189511009240
6044	006148	0000000000000006101	23-Jun-2021	5.50	L VENKATA RADHAKRISHNA 374010100038544 AXIS BANK LTD	00001204470002897555
6045	006149	0000000000000006102	23-Jun-2021	1,100.00	VALLURI LAKSHMIKANTHAM C O V BRAHMAJI RAO VELANGI E G DIST AP EAST GOD	0000000000000125214
6046	006150	0000000000000006103	23-Jun-2021	825.00	VEERA VENKATA SATYANARAYANA REDDY CHINTA 24928 ANDHRA BANK	0000IN30102221409027
6047	006151	0000000000000006104	23-Jun-2021	55.00	MOLLETTI RAMA RAO 4643 UNION BANK OF INDIA	0000IN30039411846258
6048	006152	0000000000000006105	23-Jun-2021	550.00	BAPIREDDY TETALI S O ADIREDDY KIRANA MERCHANT EAST GODAVARI DIST AN	0000000000000011196
6049	006153	0000000000000006106	23-Jun-2021	550.00	VISWANADHAREDDY TETAU S O ADIREDDI KIRANA MERCHANT ANAPARTI EAST GODAVAR	0000000000000032552
6050	006154	0000000000000006107	23-Jun-2021	550.00	SADA ANANDA RAO D NO 6 112 PATTUSALI STREET PAYAKARAO PETA VIZ DI	0000000000000032497
6051	006155	0000000000000006108	23-Jun-2021	550.00	RAJYALAKSHMI V W O V RAJA RAMA MOHAN RAO WESTERN STREET NEAR KACH	0000000000000123513
6052	006156	0000000000000006109	23-Jun-2021	1,100.00	APPARAO TADINADA TADINADA APPARAO ADVOCATE AGRAHARAM ELURU WEST G	0000000000000011350
6053	006157	0000000000000006110	23-Jun-2021	1,100.00	KESARAPAJU KAMALADEVI W O SUBBARAO TOBACCO MERCHANTS AGRA K SUBBAYYA STR	0000000000000011280
6054	006158	0000000000000006111	23-Jun-2021	1,100.00	JUPALLISATISH CHANDRA KUMAR C O Jupapalli Setha Rama Rao AND Co Power Pet Tobacc	0000000000000011283
6055	006159	0000000000000006112	23-Jun-2021	1,100.00	KUNAPARAJU VENKATA SUBBA RAJU V S R AUTO WORKS G N T ROAD OPP NEW BHARAT MEDICAL	0000000000000011288
6056	006160	0000000000000006113	23-Jun-2021	1,100.00	M R V K NARASIMHA RAO BHASKARA FERTILIZERS MAIN ROAD TADEPAUZ GUEDEM WES	00000000000000141060
6057	006161	0000000000000006114	23-Jun-2021	550.00	GOGULA KAMESWARA RAO RETIRED D C T O 20 3 20 KATARI LANE S P STREET BHI	0000000000000032698
6058	006162	0000000000000006115	23-Jun-2021	1,375.00	M ANNAPURNA DEVI 143117200000358 THE KARUR VYSYA BANK LTD	0000IN30232411067518
6059	006163	0000000000000006116	23-Jun-2021	550.00	GOGULA NAGAMANI W O G KAMESWARA RAO RETD D C T O 20 3 20 KATARI LA	0000000000000032713
6060	006164	0000000000000006117	23-Jun-2021	550.00	SREEKRISHNA MURTY MADIPALLI MARELLAVARI STREET BHIMAVARAM WEST GODAVARI 534	00000000000000150544
6061	006165	0000000000000006118	23-Jun-2021	132.00	A K SOMAYAJI 257010100025364 UTI BANK LTD	0000IN30226911125448
6062	006166	0000000000000006119	23-Jun-2021	550.00	SATYANARAYANA NAYANI 52102797526 STATE BANK OF HYDERABAD	0000IN30102221457598
6063	006167	0000000000000006120	23-Jun-2021	462.00	ASHOK VILLURI 257010100005425 AXIS BANK LTD	00001204770000037184
6064	006168	0000000000000006121	23-Jun-2021	550.00	YARAKARAJU RAMAKRISHNAM RAJU D NO 5 112 KONITHIWADA VEERAVASARAM MANDAL WEST GO	0000000000000048053
6065	006169	0000000000000006122	23-Jun-2021	550.00	GAMINI SATYANARAYANA MURTHY 1419155000003377 KARUR VYSYA BANK LTD	00001202230000138088
6066	006170	0000000000000006123	23-Jun-2021	550.00	T VIJAYANANDA RAO HOUSE NO 12 16 18 1 GANDHINAGAR NIDADAVOLE WEST G	00000000000000130946
6067	006171	0000000000000006124	23-Jun-2021	82.50	KONAKALLA SRIDEVI 007909100001126 ANDHRA BANK	0000IN30039417158910
6068	006172	0000000000000006125	23-Jun-2021	27.50	A NARAYAN TEJASWI 30636628702 STATE BANK OF INDIA	00001204720010665453
6069	006173	0000000000000006126	23-Jun-2021	550.00	NEELAM MANJUNATH 8544 CANARA BANK	0000IN30214810242418
6070	006174	0000000000000006127	23-Jun-2021	550.00	KRISHNAKANT BATAVIA 44 9 FAIRFIELD LAYOUT RACE COURSE ROAD BANGALORE	0000000000000095980
6071	006175	0000000000000006128	23-Jun-2021	550.00	SANTOSH A MENDA KALAWANTHI NO 7 10 A 6 KUMARA KRUPA ROAD HIGH GRO	00000000000000167024
6072	006176	0000000000000006129	23-Jun-2021	550.00	SURESH ADYA Credit Dept Head Office State Bank Of Mysore K G R	00000000000000106987
6073	006177	0000000000000006130	23-Jun-2021	550.00	N P SHAKUNTHALA C O N S PRAKASH SRI N R SATHYANARAYANA SETTY JEWEL	0000000000000099472
6074	006178	0000000000000006131	23-Jun-2021	550.00	PAWAN KUMAR RUNGTA D 1 JYOTHI COMPLEX 134 1 INFANTRY ROAD BANGALORE	0000000000000052734
6075	006179	0000000000000006132	23-Jun-2021	550.00	RONALD I D SA 187 BANK OF MAHARASHTRA	0000000000000027869
6076	006180	0000000000000006133	23-Jun-2021	550.00	PREMEELA A D SA 115072 CANARA BANK	0000000000000027870
6077	006181	0000000000000006134	23-Jun-2021	11.00	Ramesh Kumar Jain 9942 Union Bank of India	0000IN30009510069472
6078	006182	0000000000000006135	23-Jun-2021	550.00	PRAPHUL KUMAR VIDOSHI BELT O BEARINGS 24 SILVER JUBILEE PARK ROAD BANGA	0000000000000080576
6079	006183	0000000000000006136	23-Jun-2021	82.50	DIVYA MEHTA SHANTI COMPLEX 894 895 NAGAR THPET BANGALORE 560	00000000000000713004
6080	006184	0000000000000006137	23-Jun-2021	1,100.00	GOUTAM S MEHTA 4 2 WELCOME PLAZA P R LANE 3RD FLOOR S P ROAD	0000000000000031306
6081	006185	0000000000000006138	23-Jun-2021	82.50	DEVENDRA MEHTA S O S Mehta Devendra Mehta Associates Shanti Comp	0000000000000165652
6082	006186	0000000000000006139	23-Jun-2021	550.00	A S SRINIVASAN OLD NO 30 78 NEW NO 159 11TH CROSS OPP SRINIDHI CO	0000000000000052476
6083	006187	0000000000000006140	23-Jun-2021	550.00	G H NAGARATHNAMMA 197 5TH MAIN ROAD VAIYALIKAVAL BANGALORE BANGALO	0000000000000027962
6084	006188	0000000000000006141	23-Jun-2021	550.00	S THIRUGNANAM 203 A ATMA APARTMENTS NO 64 10TH MAIN MALLESWARA	0000000000000028275

6085	006189	0000000000000006142	23-Jun-2021	550.00	ANANDRAJ 6827 SIR M VISVESWARIAHA CO OP BANK LTD	0000IN30214810963518
6086	006190	0000000000000006143	23-Jun-2021	550.00	M N SATHYA PRASAD NO G 15 5 SUSHEELA ROAD MAVALLI BANGALORE BANGALO	00000000000000157107
6087	006191	0000000000000006144	23-Jun-2021	550.00	JAVID KHALEEL 1046 CENTRAL BANK OF INDIA	0000IN30113513579250
6088	006192	0000000000000006145	23-Jun-2021	550.00	H C GOPAL SWAMY NO 19 1 49 1 VANI VILASA ROAD CHINIVAR BASAVANA	00000000000000156076
6089	006193	0000000000000006146	23-Jun-2021	550.00	L S KHALEEL 44 R U ROAD BASAVANGUDI BANGALORE BANGALORE 56	00000000000000080013
6090	006194	0000000000000006147	23-Jun-2021	550.00	GITANJALI MAHADEVAN 93 KANAKAPURA ROAD BASVANGUDI BANGALORE BANGALORE	0000000000000028844
6091	006195	0000000000000006148	23-Jun-2021	550.00	K N SHIVA PRASAD 253 4 MODEL HOUSE 4TH STREET BASVA BANGALORE BAN	0000000000000028752
6092	006196	0000000000000006149	23-Jun-2021	1,100.00	ANAND INBANATHAN 3 HIGH STREET COOKE TOWN BANGALORE BANGALORE 56	0000000000000028255
6093	006197	0000000000000006150	23-Jun-2021	550.00	J ANTONY FRANCIS 15008 INDIAN OVERSEAS BANK	0000000000000028436
6094	006198	0000000000000006151	23-Jun-2021	550.00	K A VIKRAM SARITHA LOTTERY NO 5 KRISHNA PLAZA K G CIRCLE BANG	00000000000000115867
6095	006199	0000000000000006152	23-Jun-2021	550.00	NIRMALA D SHAH NO 07 3RD CROSS ANAND RAO EXTENSION GANDHI NAGAR	00000000000000099655
6096	006200	0000000000000006153	23-Jun-2021	5.50	HASSAN RAMACHANDRAIYENGAR SRINIVAS 0650100092588 UTI BANK	0000IN30192630807120
6097	006201	0000000000000006154	23-Jun-2021	550.00	JATIN KUMAR K JAIN 154 A 6TH CROSS I N BLOCK RAJAJINAGAR BANGALORE	00000000000000147480
6098	006202	0000000000000006155	23-Jun-2021	550.00	K CHANDRSEKHARA SASTRI 640 10TH B MAIN IV BLOCK JAYANAGAR BANGALORE	00000000000000076170
6099	006203	0000000000000006156	23-Jun-2021	550.00	VIMALA GOVINDU N 77 6TH BLOCK BEL COLONY VIDYARANYAPURA BANGAL	0000000000000028868
6100	006204	0000000000000006157	23-Jun-2021	550.00	GIRISH RAO M OM SHREE GANESH KRUPA NO 261 SHETTIHALLI MAIN R	00000000000000133738
6101	006205	0000000000000006158	23-Jun-2021	550.00	C SRINIVAS 2507 III CROSS IV MAIN HAL III STAGE KONENA AGRA	00000000000000050402
6102	006206	0000000000000006159	23-Jun-2021	110.00	GHSULAL KANTILAL 71254 SYNDICATE BANK	00001203320001050343
6103	006207	0000000000000006160	23-Jun-2021	550.00	A S HARISH AHALYA PAVANA 159 3 II MAIN ROAD CHAMARAJPET BANG	00000000000000154563
6104	006208	0000000000000006161	23-Jun-2021	1,100.00	RAGHU RAM NV SUHRUDA POLY CLINIC 50 IV MAIN ROAD CHAMARAJPET BA	0000000000000028516
6105	006209	0000000000000006162	23-Jun-2021	980.00	K V KRISHNAMURTHY 8286 INDIAN BANK	0000IN30021410718308
6106	006210	0000000000000006163	23-Jun-2021	550.00	A V ANNAPURNA 115 2 VENKATESHA NILAYA NAGARAJA LAYOUT BULL TEMPL	00000000000000128337
6107	006211	0000000000000006164	23-Jun-2021	550.00	YOGESH PRANLAL MEHTA 10023 CORPORATION BANK	0000IN30214810270956
6108	006212	0000000000000006165	23-Jun-2021	550.00	C KANNIAH 13 CHAKRAVARTHY LAYOUT SHESHADRI P BANGALORE BAN	0000000000000028300
6109	006213	0000000000000006166	23-Jun-2021	4.50	KOTHARI INTERGROUP LTD NO 6 RAILWAY PARALLEL ROAD NEHRU NAGAR BENGAL	00001302080000083641
6110	006214	0000000000000006167	23-Jun-2021	550.00	A V MOHANENDRA NO 5 VTH MAIN ROAD MARUTHI EXTENSION SRI RAMPURAM	0000000000000027821
6111	006215	0000000000000006168	23-Jun-2021	550.00	K MADHU H NO 1212 1 5TH MAIN ROAD SREERAMAPURA BANGALORE	0000000000000028563
6112	006216	0000000000000006169	23-Jun-2021	550.00	K PRAKASH H NO 1212 1 5TH MAIN ROAD SREERAMAPURA BANGALORE	0000000000000028571
6113	006217	0000000000000006170	23-Jun-2021	550.00	ANUBRATA DAS 6429 CANARA BANK	00000000000000100192
6114	006218	0000000000000006171	23-Jun-2021	1,100.00	B S CHANDRASHEKAR LECTURER IN COMMERCE BAPUJI P U COLLEGE MAGADI ROA	00000000000000052594
6115	006219	0000000000000006172	23-Jun-2021	220.00	SANJAY KUMAR 5310101801 CITI BANK	0000IN30023910690567
6116	006220	0000000000000006173	23-Jun-2021	1,100.00	ESME VAZ 12 SKYLINE RESIDENCY KINGSTON ROAD RICHMOND TOWN B	00000000000000172799
6117	006221	0000000000000006174	23-Jun-2021	1,100.00	VIJAYA KRISHNA CALLA 10867559956 STATE BANK OF INDIA	0000IN30023913556664
6118	006222	0000000000000006175	23-Jun-2021	1,100.00	MIINA PANI 49 3 RESIDENCY ROAD 4TH CROSS BANGALORE BANGALO	0000000000000028104
6119	006223	0000000000000006176	23-Jun-2021	871.00	MOHAMED SULEMAN C O CANARA BANK T AND G SECTION 35 I CROSS J C ROAD BA	00000000000000902956
6120	006224	0000000000000006177	23-Jun-2021	550.00	K S SIVARAMAKRISHNAN NO 25 RAJESWARI NILAYAM 8TH CROSS H SIDDIHAH ROAD B	0000000000000027898
6121	006225	0000000000000006178	23-Jun-2021	550.00	C INDIRA NO 30 II MAIN ROAD C K CKENNAMMA GARDEN BANGALORE	00000000000000129290
6122	006226	0000000000000006179	23-Jun-2021	82.50	MADHUKIRAN N J S O C L Narayana Reddy 432 34 Eleventh Cross Wils	00000000000000165723
6123	006227	0000000000000006180	23-Jun-2021	82.50	RAVI B R J S O C L Narayana Reddy 432 34 Eleventh Cross Wils	00000000000000165724
6124	006228	0000000000000006181	23-Jun-2021	82.50	RAVI B R J S o B Y RAMALINGA REDDY 222 12 TH MAIN LAKKASANDR	00000000000000165721
6125	006229	0000000000000006182	23-Jun-2021	1,100.00	K V USHA RANI C O GEETH POLY CLINIC LEAVERS COLONY GANGENAHALLI	00000000000000063674
6126	006230	0000000000000006183	23-Jun-2021	1,100.00	B V M BHATT GEETHA CLINIC DEVANDRA MAIN ROAD K R PURAM BANGALO	0000000000000028226
6127	006231	0000000000000006184	23-Jun-2021	550.00	B V MANJUNATH BHAT C O GEETA CLINIC DEVASANDRA ROAD K R PURAM P O BAN	00000000000000162017
6128	006232	0000000000000006185	23-Jun-2021	550.00	B V KRISHNA PRASAD SETTY 168 DEFENCE COLONY HAL II STAGE INDIRANAGAR BANGAL	0000000000000028445

6129	006233	0000000000000006186	23-Jun-2021	550.00	D K VENKATESH 219 IST STAGE INDIRA NAGAR BANGALORE BANGALORE 56	0000000000000112381
6130	006234	0000000000000006187	23-Jun-2021	550.00	V C AUGUSTINE HOUSE NO 100 1ST FLOOR 2ND MAIN INDIRANAGAR 1ST ST	0000000000000127079
6131	006235	0000000000000006188	23-Jun-2021	550.00	NANDAKUMAR M 3007 12 B MAIN ROAD HAL IIND STAGE INDIRANAGAR BAN	000000000000036657
6132	006236	0000000000000006189	23-Jun-2021	550.00	SURESH BHATT 106611 KARNATAKA BANK	0000IN30214810840340
6133	006237	0000000000000006190	23-Jun-2021	550.00	H ONKARAPPA NO 122 OMSHANTHI NIVASA III CROSS SARASWATHI NAG	0000000000000052544
6134	006238	0000000000000006191	23-Jun-2021	1,100.00	K B DAMAYANTHY NO 631 9TH D MAIN ROAD R P C LAYOUT VIJAYNAGAR BA	000000000000027950
6135	006239	0000000000000006192	23-Jun-2021	550.00	K B DAMAYANTHY NO 631 9TH D MAIN ROAD R P C LAYOUT VIJAYNAGAR B	000000000000027951
6136	006240	0000000000000006193	23-Jun-2021	550.00	CHANDRIKA PRASAD 82 VIJAYANAGAR COURT 203 CHBCS LAYOUT BANGALOR	0000000000000123224
6137	006241	0000000000000006194	23-Jun-2021	550.00	A SUBRAMANIAN 39 66 I E CROSS REMCO LAYOUT VIJAYANAGAR BANGLO	0000000000000079354
6138	006242	0000000000000006195	23-Jun-2021	5.50	M ACHUTHA BHAT 26141 CANARA BANK	0000IN30214810047635
6139	006243	0000000000000006196	23-Jun-2021	1,100.00	VEEJON KURIAN S1 RAJASHREE APARTMENT 18 57 I MAIN LAYOUT ROAD BA	0000000000000034315
6140	006244	0000000000000006197	23-Jun-2021	1,100.00	H ANANTHAKRISHNAN FLAT NO 6 SHANTI CO OP SOCIETY 1 1 GANGADHARA CHE	0000000000000030823
6141	006245	0000000000000006198	23-Jun-2021	1,100.00	LAKSHMI ANANTHAKRISHNAN C O H ANANTHAKRISHNAN FLAT NO 6 SHANTI CO OP SOCIE	0000000000000030824
6142	006246	0000000000000006199	23-Jun-2021	550.00	V NARAYANAN A 3 GRASMERE APARTMENTS 57 58 OSBORNE ROAD BANGALO	0000000000000028886
6143	006247	0000000000000006200	23-Jun-2021	550.00	V JANAKIRAMAN 815 2ND CROSS ROAD H R B R BLOCK 1 KALYANA NAGAR B	0000000000000048072
6144	006248	0000000000000006201	23-Jun-2021	550.00	J SETHURAMAN 2456101001813 CANARA BANK	0000000000000035767
6145	006249	0000000000000006202	23-Jun-2021	550.00	SUBRAMANYA RODDOM 424 5TH A MAIN II BLOCK HRBR LAYOUT BANGALORE BANG	0000000000000149713
6146	006250	0000000000000006203	23-Jun-2021	550.00	RODDOM SUBRAMANYA NO 424 5TH A MAIN 2ND BLOCK HRBR LAYOUT BANGALOR	0000000000000171259
6147	006251	0000000000000006204	23-Jun-2021	550.00	VIKRAM MANGHARAM 79 C 1ST CROSS RAMAIAH REDDY LAYOUT NANDIDURGA ROA	0000000000000110648
6148	006252	0000000000000006205	23-Jun-2021	275.00	M PRAKASAM 17770 BANK OF INDIA	00001302080000074736
6149	006253	0000000000000006206	23-Jun-2021	550.00	AR MUTHUKUMAR 4945 INDIAN OVERSEAS BANK	0000000000000098004
6150	006254	0000000000000006207	23-Jun-2021	550.00	T N RAVI KUMAR NO 41 58 MANJUSHREE 4th CROSS KALIDASA LAYOUT	0000000000000028624
6151	006255	0000000000000006208	23-Jun-2021	82.50	VANIVISWANATH W o G VISWANATH 599 15th MAIN ROAD SRINAGAR BANGA	0000000000000165468
6152	006256	0000000000000006209	23-Jun-2021	1,100.00	NANJUNDA RAO S 58 12TH MAIN BANASHANKARI I STAGE I BLOCK BANGAL	0000000000000172902
6153	006257	0000000000000006210	23-Jun-2021	550.00	B K KAMALA PRERANA 167 20 1 UPSTAIRS 19TH MAIN ROAD 2ND A CRO	0000000000000028252
6154	006258	0000000000000006211	23-Jun-2021	550.00	S SUDHAKAR 20 2 ALI ASKER ROAD BANGLORE BANGALORE 560052	0000000000000030547
6155	006259	0000000000000006212	23-Jun-2021	550.00	DIMPLE VYAS 15225 KARNATAKA BANK LTD	0000IN30214810789587
6156	006260	0000000000000006213	23-Jun-2021	550.00	SRINIVAS A V L VASAVI SCALES 70 1 RIDHI SIDHI COMPLEX OLD THARUGP	0000000000000127127
6157	006261	0000000000000006214	23-Jun-2021	550.00	NIRMALA DEVI 181 VIJAYA BANK	0000IN30113526006089
6158	006262	0000000000000006215	23-Jun-2021	82.50	PUROHIT B K S o BHERU SINGH 210 II FLOOR T V COMPLEX B V K IY	0000000000000165681
6159	006263	0000000000000006216	23-Jun-2021	330.00	KEWAL PARIHAR 27896 CITY UNION BANK LTD	0000IN30135620174636
6160	006264	0000000000000006217	23-Jun-2021	82.50	CHANDHU B S o BHERU SINGH 210 II FLOOR T V COMPLEX B V K IY	0000000000000165682
6161	006265	0000000000000006218	23-Jun-2021	165.00	MILLAPCHAND SK 205 II FLOOR TV COMPLEX BVK IYENGAR ROAD BANGALORE	0000000000000165945
6162	006266	0000000000000006219	23-Jun-2021	165.00	MANGOLCHAND S o PUKHRAJ 205 II FLOOR TV COMPLEX BVK IYENGAR R	0000000000000165946
6163	006267	0000000000000006220	23-Jun-2021	82.50	CHABDRABAI W o SK LAL 205 II FLORR TV COMPLEX BVK IYENGAR RO	0000000000000165947
6164	006268	0000000000000006221	23-Jun-2021	82.50	ARTHI K S o SK LAL 205 II FLOOR TV COMPLEX BVK IYDNGAR RO	0000000000000165949
6165	006269	0000000000000006222	23-Jun-2021	550.00	SANJAY S DHOOT C O SANJAY SALES SYNDICATE F 34 BALAJI COMPLEX SUL	0000000000000107056
6166	006270	0000000000000006223	23-Jun-2021	1,100.00	PRAVIN CHANDRA C SHAH C O PRAVIN SILK HOUSE NO 101 MAMULPET BANGALORE	0000000000000097078
6167	006271	0000000000000006224	23-Jun-2021	550.00	CHAMAPA LAL M JAIN Mukesh Syndicate 5 103 D S Lane Punam Plaza Ist Fl	0000000000000101324
6168	006272	0000000000000006225	23-Jun-2021	550.00	SAVITA RAJESH KUMAR AND CO IST FLOOR S K BUILDING D S LANE	0000000000000112629
6169	006273	0000000000000006226	23-Jun-2021	550.00	VINOD KUMAR KOTHARI C O VINOD CHEMICALS NO 21 BINNY MILL ROAD AKKIPE	0000000000000098726
6170	006274	0000000000000006227	23-Jun-2021	115.50	BHANUMATHI LAKSHMIPATHY 24132 CANARA BANK	00001201090000580041
6171	006275	0000000000000006228	23-Jun-2021	550.00	OMKUMAR P UPADHYAY 527 2ND A CROSS MUTHYALA NAGAR MES ROAD BANGALORE	00000000000000713589
6172	006276	0000000000000006229	23-Jun-2021	550.00	KETNA SHAH 1060 TRIVENI ROAD GOKULA BANGALORE BANGALORE 5600	0000000000000155915
6173	006277	0000000000000006230	23-Jun-2021	550.00	MANOJ SHAH 1060 TRIVENI ROAD GOKULA BANGALORE BANGALORE 5600	0000000000000146544

6174	006278	0000000000000006231	23-Jun-2021	550.00	P K GANGADHARAN MARUTHI HOUSE NO 875 NEW NO 48 14TH MAIN ROAD GOKU	0000000000000028015
6175	006279	0000000000000006232	23-Jun-2021	550.00	T K SATYAPRAKASH NO 110 4TH CROSS SUNDERANAGAR GOKUL EXTN BANGALORE	0000000000000027932
6176	006280	0000000000000006233	23-Jun-2021	1,100.00	B RANGHO FERNANDO 114 M S R NAGAR MATHIKERE POST BANGALORE BANGAL	0000000000000027693
6177	006281	0000000000000006234	23-Jun-2021	550.00	N M KALAMBI 710 CHITRAPUR CO OPERATIVE HOUSING SOCIETY 15TH CR	00000000000000110737
6178	006282	0000000000000006235	23-Jun-2021	550.00	MRIDULA N KALAMBI 710 CHITRAPUR CO OPERATIVE HOUSING SOCIETY 15TH CR	00000000000000110738
6179	006283	0000000000000006236	23-Jun-2021	550.00	PRAKASH BOPANNA NO 135 SAI KRUPA IST MAIN ROAD KENG SATELITE TOWN	0000000000000027835
6180	006284	0000000000000006237	23-Jun-2021	550.00	S DAKSHINA MURTHY NO 26 THALAGATTAPURA POST KANAKAPURA ROAD BANGAL	00000000000000151474
6181	006285	0000000000000006238	23-Jun-2021	550.00	GOPALAKRISHNA 910010014047773 AXIS BANK	0000000000000028058
6182	006286	0000000000000006239	23-Jun-2021	550.00	K SATHYA NARAYANA W O Late K Satya Narayana No 2525 Lig liird Stag	00000000000000077640
6183	006288	0000000000000006241	23-Jun-2021	1,100.00	S P NAGARAJU NO 1584 EAST END ROAD BHARATHI JAYANAGAR 9TH BLO	00000000000000052457
6184	006289	0000000000000006242	23-Jun-2021	550.00	K R SRINIVASA RAJU NO 248 14TH MAIN B S K IIND STAGE BANGALORE BANGA	00000000000000027631
6185	006290	0000000000000006243	23-Jun-2021	550.00	H B GURUMALLAPPA 2497 25TH CROSS 21TH MAIN ROAD BANASHANKARI BSK II	00000000000000121989
6186	006291	0000000000000006244	23-Jun-2021	550.00	SHWETA MANI E 128 NATASHA GOLF VIEW BEHIND ISRO QUARTERS DOMLU	00000000000000133907
6187	006292	0000000000000006245	23-Jun-2021	1,100.00	VIMALA SOMAIAH THERNNIRA NO 244 4TH MAIN ROAD DOMLUR 2ND STAGE BANGALORE KA	00000000000000121557
6188	006293	0000000000000006246	23-Jun-2021	550.00	SUNIT VISHWANATH PATEL 403 BILDEN ENCLAVE G M PALYA 1ST A MAIN ROAD NEW T	00000000000000012441
6189	006294	0000000000000006247	23-Jun-2021	1,100.00	LALITHA C O SIRI MAHESH FLAT NO 104 VIJAYA REGENCY NO 2	00000000000000138245
6190	006295	0000000000000006248	23-Jun-2021	550.00	SHAMA KHADAR SHAMA KHADAR SANGAM NO 686 7 TH MAIN RD 10 TH CROSS	00000000000000903961
6191	006296	0000000000000006249	23-Jun-2021	550.00	USHA RAJAGOPALAN 05310502 HDFC BANK LTD	0000000000000096647
6192	006297	0000000000000006250	23-Jun-2021	165.00	H LAKSHMI MAHESH FLAT NO 104 ARVIND KAPILA APTS VIJAYASHREE LAYOUT	00000000000000714204
6193	006298	0000000000000006251	23-Jun-2021	550.00	A R NAIK 624 14TH CROSS 32ND MAIN I PHASE J P NAGAR BANGALO	00000000000000028342
6194	006299	0000000000000006252	23-Jun-2021	550.00	NARENDRA PATEL NO 13 19TH CROSS S M S LAY OUT J P NAGAR 5TH PHASE	00000000000000123117
6195	006300	0000000000000006253	23-Jun-2021	550.00	B T RADHAKRISHNA SHENOY 67 SRIRANGADHAMA 3RD MAIN STAGE BEML LAYOUT BASAWA	00000000000000031045
6196	006301	0000000000000006254	23-Jun-2021	550.00	K S IYER F 103 RAHEJA PARK MAGADI ROAD BANGALORE BANGALORE	00000000000000054240
6197	006302	0000000000000006255	23-Jun-2021	1,100.00	ABHAY KUMAR CHOUDHARY M S MAHADURGA PIPE CENTRE 6 1ST MAIN R PETE CHEN	00000000000000141832
6198	006303	0000000000000006256	23-Jun-2021	550.00	Y S SUNIL 15910 STATE BANK OF MYSORE	0000IN30115112742362
6199	006304	0000000000000006257	23-Jun-2021	1,100.00	SAVITHRAMMA 537 9TH CROSS 7TH BLOCK WEST JAYANAGAR BANGALORE B	00000000000000163679
6200	006305	0000000000000006258	23-Jun-2021	550.00	RADHA RANGARAJU 44 213 30TH CROSS 7TH BLOCK JAYANAGAR BANGALORE BA	00000000000000144587
6201	006306	0000000000000006259	23-Jun-2021	550.00	K M RAMAKRISHNA PRASAD M S RAVI ENGINEERING ENTERPRISES 211 37TH A CROSS	00000000000000114334
6202	006307	0000000000000006260	23-Jun-2021	1,100.00	SRIKANTH S HOLIKATTI NO 36 5TH CROSS VIITH BLOCK WEST JAYANAGAR BANGALO	00000000000000021311
6203	006308	0000000000000006261	23-Jun-2021	550.00	LORRAINE D SILVA 210 WHEELER ROAD ST THOMAS TOWN BANGALORE BANGA	00000000000000052469
6204	006309	0000000000000006262	23-Jun-2021	1,100.00	SUBRAYA HEBBAR S 3403 SHAMRAO VITHAL CO OP BANK	00001207650000112790
6205	006310	0000000000000006263	23-Jun-2021	550.00	M N C SASTRY NO 230 2 D CROSS 2 B MAIN IST PHASE GIRINAGAR BAN	00000000000000156754
6206	006311	0000000000000006264	23-Jun-2021	550.00	S Leelavathi 73 State Bank Of Mysore	0000IN30009510861289
6207	006312	0000000000000006265	23-Jun-2021	550.00	EASWAR V 72 I T I LAYOUT VIDYAPEETA KATHARIGUPPA ROAD BANGA	00000000000000120158
6208	006313	0000000000000006266	23-Jun-2021	1,100.00	C S SHYAMALA NO 73 SREE SHANKAR 3RD MAIN 3RD PHASE 3RD STA	00000000000000028620
6209	006314	0000000000000006267	23-Jun-2021	990.00	J NARASIMHAN 1020 INDIAN OVERSEAS BANK	0000IN30113526527157
6210	006315	0000000000000006268	23-Jun-2021	550.00	B THRIVENI C O B VIJAYA KUMAR NO 260 J C NAGARA KURUBARA HALL	00000000000000141926
6211	006316	0000000000000006269	23-Jun-2021	1,100.00	RAHUL PRABHU NO 314 8TH CROSS MAHALAKSHMIPURAM BANGALORE BANGA	00000000000000140478
6212	006317	0000000000000006270	23-Jun-2021	550.00	RASHMI PRABHU NO 314 8TH CROSS MAHALAKSHMI PURAM BANGALORE BANG	00000000000000140479
6213	006318	0000000000000006271	23-Jun-2021	550.00	RAHUL S PRABHU NO 314 8TH CROSS MAHALAKSHMI PURAM BANGALORE BANG	00000000000000146450
6214	006319	0000000000000006272	23-Jun-2021	577.50	M K VIDYASAGAR 896 UNION BANK OF INDIA	0000IN30214810652248
6215	006320	0000000000000006273	23-Jun-2021	550.00	ASHOK G HIRANANDANI HIRA KUTIR NO 108 3RD MAIN A BLOCK CIL COLONY SANJ	00000000000000059074
6216	006321	0000000000000006274	23-Jun-2021	1,100.00	ASHOK K HIRANANDANI HIRA KUTIR NO 108 3RD FLOOR A BLOCK CIL COLONY SAN	00000000000000055862

6217	006322	0000000000000006275	23-Jun-2021	550.00	BASAVARAJU B R NO 15 8TH MAIN ROAD SHANKAR NAGAR MAHALAKSHMI LAYO	0000000000000067455
6218	006323	0000000000000006276	23-Jun-2021	435.00	K P MURALEEDHARAN NAIR NO 105 BLOOM FIELD GARDEN RAMACHANDRAPURA MAIN R	000000000000009460
6219	006324	0000000000000006277	23-Jun-2021	550.00	KRISHNAVENI ANANTHARAMIAH 965 MAIN ROAD 2ND BLOCK VIDYARANYA PURA BANGALORE	0000000000000052664
6220	006325	0000000000000006278	23-Jun-2021	137.50	NAGARAJU N 01020578 UNION BANK OF INDIA	00001203320002820165
6221	006326	0000000000000006279	23-Jun-2021	1,100.00	SURESH T N 720 TYAGARAJA COLONY GAURIBIDANUR KARNATAKA KOL	0000000000000028812
6222	006327	0000000000000006280	23-Jun-2021	1,100.00	K S SHASHIDHARA C O K S SHANKARA IYER MUSAFIRKHANA ROAD GOWRIPET K	0000000000000028623
6223	006328	0000000000000006281	23-Jun-2021	550.00	K R REDDY MARADAGATTA VILLAGE PO JAKKARASA KUPPA VIA ROBERT	00000000000000136440
6224	006329	0000000000000006282	23-Jun-2021	550.00	KASHURI M R C O R RAMAKRISHNAPPA NO C91 69 2 SRINIVASH NILA	0000000000000080784
6225	006330	0000000000000006283	23-Jun-2021	550.00	K L ARUN KUMAR Arun Enterprises No 22 3 Chandra Gupta Road Mysore	00000000000000131154
6226	006331	0000000000000006284	23-Jun-2021	55.00	M B SUBHADRA 01190009848 STATE BANK OF MYSORE	0000IN30192630338865
6227	006332	0000000000000006285	23-Jun-2021	27.50	H K HARISH 33010 CANARA BANK	0000IN30192630077779
6228	006333	0000000000000006286	23-Jun-2021	1,100.00	PADMAJA PHANIRAJ 14062200043920 SYNDICATE BANK	0000120376000019692
6229	006334	0000000000000006287	23-Jun-2021	550.00	S J NARASIMHA MURTHY NO B 18 CFTRI COLONY MYSORE MYSORE 570013	0000000000000031252
6230	006335	0000000000000006288	23-Jun-2021	550.00	JANAKI SUBRAMANYAN C 43 CFTRI STAFF QRS C F T R I MYSORE MYSORE 570	0000000000000031331
6231	006336	0000000000000006289	23-Jun-2021	1,100.00	SHANTHA SRIKANTIA C O DR S G SRIKANTIA 130 METAGALLI MYSORE MYSOR	0000000000000031265
6232	006337	0000000000000006290	23-Jun-2021	1,100.00	ASHA RASTOGI SARV KAIGARIKE PRESSING P LTD B 96 HEBBAL ESTATE	0000000000000031325
6233	006338	0000000000000006291	23-Jun-2021	550.00	A A DEVAMMA W O B P THIMMAIAH NO 763 SOMBHAGYA 10TH MAIN	0000000000000031342
6234	006339	0000000000000006292	23-Jun-2021	275.00	RAJESH J 54003789839 STATE BANK OF MYSORE	00001201090001587285
6235	006340	0000000000000006293	23-Jun-2021	550.00	SAVITA S GAD 439655 STATE BANK OF MYSORE	0000000000000028382
6236	006341	0000000000000006294	23-Jun-2021	550.00	SHAMSUNDAR S GAD 4391655 STATE BANK OF MYSORE	0000000000000028389
6237	006342	0000000000000006295	23-Jun-2021	1,100.00	M MAHESH 12 1 Dewans Road MYSORE 570024	0000000000000031343
6238	006343	0000000000000006296	23-Jun-2021	550.00	INDRESH A S CIVIL JUDGE COURT HUNSUR MYSORE DISTRICT MYSORE	0000000000000028808
6239	006344	0000000000000006297	23-Jun-2021	550.00	SUJATHA W O M BALAKRISHNA VIJAYA BANK P B NO 7 MAIN R	0000000000000010975
6240	006345	0000000000000006298	23-Jun-2021	550.00	MOHAMMED SALEEM DOOR NO 13 25 D PANJARPET VIRAJPET S COORG KARNATA	00000000000000138371
6241	006346	0000000000000006299	23-Jun-2021	1,100.00	B PRAKASH CHAND 101010049558 ING VYSYA BANK	0000IN30214810077200
6242	006347	0000000000000006300	23-Jun-2021	451.00	NANDISH K PARANDE 1186 ALLAHABAD BANK	00001201090002819672
6243	006348	0000000000000006301	23-Jun-2021	77.00	SHIVARAJU A S 754512830 INDIAN BANK	00001201090002803590
6244	006349	0000000000000006302	23-Jun-2021	275.00	VINAYA KUMAR B J 8325 CANARA BANK	0000IN30214810728145
6245	006350	0000000000000006303	23-Jun-2021	550.00	R BALAJI Gokul Cosmetics 65 66 Industrial Estate Mettupalay	00000000000000148177
6246	006351	0000000000000006304	23-Jun-2021	55.00	K S SATHISH 545 BANK OF INDIA	00001203500000083233
6247	006352	0000000000000006305	23-Jun-2021	550.00	N CHANDRASHEKHARA STATE BANK OF MYSORE YELANDUR BRANCH YELANDUR YEL	00001601010500007350
6248	006353	0000000000000006306	23-Jun-2021	467.50	DR D GIRISWAMY 118001010012887 VIJAYA BANK	00001201750000349868
6249	006354	0000000000000006307	23-Jun-2021	550.00	TARA D O S T VITTAL RAO ROOPA AGENCIES ASHOKA ROAD TUMK	0000000000000027974
6250	006355	0000000000000006308	23-Jun-2021	550.00	RAMESH PARMAR 072401000005984 INDIAN OVERSEAS BANK	0000IN30177416471145
6251	006356	0000000000000006309	23-Jun-2021	550.00	RAMESH KUMAR Ganesh Medicals Opp Dist Hospital B H Road Tumkur	00000000000000101366
6252	006357	0000000000000006310	23-Jun-2021	49.50	B S BHARATHI 11842 ALLAHABAD BANK	00001203070000142711
6253	006358	0000000000000006311	23-Jun-2021	550.00	S SRINIVASA MURTHY PRASAD AGENCIES CHANDRA NOULESWARA EXTN KYALTHASA	0000000000000097760
6254	006359	0000000000000006312	23-Jun-2021	275.00	YELLAPPA ASHOK KUMAR 17069 CANARA BANK	0000IN30177414092980
6255	006360	0000000000000006313	23-Jun-2021	550.00	G P RAJU GOWDANAKATTE MATHI HALLI POST TIPTURTALUK TUMKUR D	0000000000000028903
6256	006361	0000000000000006314	23-Jun-2021	297.00	B S SANDEEP 203010100031091 AXIS BANK LTD	00001204470000741041
6257	006362	0000000000000006315	23-Jun-2021	1,100.00	R SHESHAGIRI TAX CONSULTANTS RAVINDRA NAGAR HASSAN HASSAN 57	0000000000000028135
6258	006363	0000000000000006316	23-Jun-2021	220.00	B S PRASAD 31533 CORPORATION BANK	0000IN30192630774151
6259	006364	0000000000000006317	23-Jun-2021	1,100.00	H R SRINIVASA SHOP NO 6 C S I BUILDING BUS STAND ROAD HASSAN H	0000000000000036564
6260	006365	0000000000000006318	23-Jun-2021	55.00	S K MURALIDHARA 10810044001 STATE BANK OF INDIA	0000IN30039417291862
6261	006366	0000000000000006319	23-Jun-2021	544.50	REKHA 203010100040600 UTI BANK LIMITED	0000IN30226911399435
6262	006367	0000000000000006320	23-Jun-2021	550.00	VEENA V KINI NEAR DEEPAK TRADERS CAR STREET KARKALA D K KARNAT	0000000000000069925
6263	006368	0000000000000006321	23-Jun-2021	550.00	M YOGISH PRABHU 050005 CORPORATION BANK	0000IN30113526040740
6264	006369	0000000000000006322	23-Jun-2021	550.00	K GOKULDAS SHENOY S O K RAMANATH SHENOY CLOTH MERCHANT KATAPADI UDUP	0000000000000051835
6265	006370	0000000000000006323	23-Jun-2021	440.00	MULKI INV FINAN CONSUL P LTD REGD OFF PANCHMAHAL MULKI KARNATAKA MULKI BAZA	0000000000000097841
6266	006371	0000000000000006324	23-Jun-2021	550.00	KULYADI UDAYA PAI 10 76 OPP CANARA BANK MULKI MULKI BAZAR 574154	00000000000000109493
6267	006372	0000000000000006325	23-Jun-2021	550.00	K UDAYA PAI OPP CANARA BANK MULKI KARNATAKA MULKI BAZAR 57415	00000000000000149853

6268	006373	0000000000000006326	23-Jun-2021	550.00	HARSHARAJ SHETTY G M S O G M SHETTY RETD PRINCIPAL KARNAD MULKY TQ D K	0000000000000122622
6269	006374	0000000000000006327	23-Jun-2021	550.00	MUNDKUR MADHAVARAYA PRABHU MAHESH CASHEW TRADERS MUDUPERAR MANGALORE MUDUPE	0000000000000062121
6270	006375	0000000000000006328	23-Jun-2021	275.00	SRINIVAS S 4042500100709601 KARNATAKA BANK LTD	0000IN30021414072879
6271	006376	0000000000000006329	23-Jun-2021	550.00	FELIX VINCENT LOBO KUDUPU POST HOUSE MANGALORE INDIA VAMANJOOR 57450	0000000000000127682
6272	006377	0000000000000006330	23-Jun-2021	550.00	M SEETHARAM 400707 TAMILNADU MERCANTILE BANK LTD	0000IN30088813936447
6273	006378	0000000000000006331	23-Jun-2021	550.00	VIDYA N KAMATH PARIJATHA 24 2 191 13 VAIDYANATH NAGAR ATTAVAR M	0000000000000031149
6274	006379	0000000000000006332	23-Jun-2021	1,100.00	KANTA J SHA BEEBI ALABI ROAD MANGALORE MANGALORE 575001	0000000000000083780
6275	006380	0000000000000006333	23-Jun-2021	1,100.00	M JAMEELA BASHEER MANZIL BAPPAL IST CROSS NANDIGUDDA MANGA	0000000000000152975
6276	006381	0000000000000006334	23-Jun-2021	1,100.00	J K KOTHARI BEEBI ALABI ROAD MANGALORE MANGALORE 575001	0000000000000122537
6277	006382	0000000000000006335	23-Jun-2021	550.00	N THYAGARAJ C O CANARA BANK GOKUL MARKET K S RAO ROAD HAMPANK	0000000000000098724
6278	006383	0000000000000006336	23-Jun-2021	1,100.00	G PADMANABHA PAI C O SERWELL AGENCIES GOLIKATTA BAZAR BUNDER MANGAL	0000000000000110561
6279	006384	0000000000000006337	23-Jun-2021	550.00	LOKNATH BOLAR 20 MANGALA NAGAR MANGALORE MANGALORE 575001	0000000000000070652
6280	006385	0000000000000006338	23-Jun-2021	550.00	DAMODAR PRABHU G DAMODAR TRADERS PORT ROAD BUNDER MANGALORE MANG	0000000000000031009
6281	006386	0000000000000006339	23-Jun-2021	550.00	RAJU RAI 32352 CANARA BANK	0000000000000031121
6282	006387	0000000000000006340	23-Jun-2021	550.00	A PRATHIBHA RAO RAGHAVENDRA KRIPA NEAR BUNTS HOSTEL KADRI ROAD KAR	0000000000000122935
6283	006388	0000000000000006341	23-Jun-2021	550.00	SHANTI NORONHA CORPORATION BANK RAMBHAVAN COMPLEX KODIAL BAIL MAN	0000000000000082068
6284	006389	0000000000000006342	23-Jun-2021	550.00	GOPINATH RAO K CRYSTAL BEJAI BHARATHINAGAR MANGALORE MANGALORE	0000000000000075505
6285	006390	0000000000000006343	23-Jun-2021	550.00	MICHAEL P LOBO DEV CHAYA BEHIND BIJAY CHURCH BIJAY MANGALORE MA	0000000000000052098
6286	006391	0000000000000006344	23-Jun-2021	1,072.50	K DEVADAS NAYAK 078104000037068 IDBI BANK LTD	0000IN30045012898288
6287	006392	0000000000000006345	23-Jun-2021	550.00	SUMA R BHANDARY NIDHI 6 20 2 VIVEKANANDA NAGAR KODICAL CROSS R	0000000000000093358
6288	006393	0000000000000006346	23-Jun-2021	275.00	PREETHAM MARINA PEREIRA 077010100146142 AXIS BANK LTD	0000IN30023911617065
6289	006394	0000000000000006347	23-Jun-2021	550.00	VASANTHI L PAI SHANTHADURGA 4 4 119 B BHAGATH SINGH MARG AJARKA	00000000000000171788
6290	006395	0000000000000006348	23-Jun-2021	550.00	PRAKASH KUMAR K 4449 LIC EMPLOYEES CO OP BANK	0000IN30113526131029
6291	006396	0000000000000006349	23-Jun-2021	1,100.00	P RASHEED AHMED M F BUILDING SABSONS COMPOUND CHIIPADI UDUPI UDUPI	00000000000000903540
6292	006397	0000000000000006350	23-Jun-2021	550.00	K PUNDALIK NAYAK IDEAL HOUSE TENKAPET UDUPI D K UDUPI 576101	00000000000000120135
6293	006398	0000000000000006351	23-Jun-2021	550.00	SUMAN KAMATH 11595 KARNATAKA BANK LTD	0000IN30131320152339
6294	006399	0000000000000006352	23-Jun-2021	550.00	K RAGHAVENDRA UPADHYA MANIKYA 1 2 166 KADIYALI TEMPLE SQUARE NIDUPI D K	00000000000000112918
6295	006400	0000000000000006353	23-Jun-2021	550.00	G JAYAVANTH NAYAK H NO 8 1 2 4 KADIYALI KUNJIBETTU POST UDUPI KARNAT	00000000000000148204
6296	006401	0000000000000006354	23-Jun-2021	550.00	JAGADISH CHANDRA ACHINADKA C O MR A NAGAPPAYA H I G 63 K H B COLONY MANIPAL K	00000000000000147880
6297	006402	0000000000000006355	23-Jun-2021	550.00	RAJESH PAI 33 ANANT NAGAR MANIPAL UDUPI 576119	00000000000000139100
6298	006403	0000000000000006356	23-Jun-2021	550.00	T RAJESH PAI 33 ANANT NAGAR MANIPAL UDUPI 576119	00000000000000137169
6299	006404	0000000000000006357	23-Jun-2021	275.00	ASHOK SUNDER KOTIAN 181010100003780 AXIS BANK LTD	00001203500000073757
6300	006405	0000000000000006358	23-Jun-2021	550.00	SAVITRI G BHAT W O G S BHAT KANNATHA COMPOUND K T ROAD KUNDAPUR	00000000000000158319
6301	006406	0000000000000006359	23-Jun-2021	550.00	K PARVATHI 8586 CORPORATION BANK	0000IN30192630751929
6302	006407	0000000000000006360	23-Jun-2021	550.00	DINESH K 54034837222 STATE BANK OF MYSORE	00001203500000132571
6303	006408	0000000000000006361	23-Jun-2021	220.00	GOPALAKRISHNA SHANBHOGUE 27080 SYNDICATE BANK	0000IN30189510307464
6304	006409	0000000000000006362	23-Jun-2021	5.50	BHARATHI 3991 SYNDICATE BANK	0000IN30021410564994
6305	006410	0000000000000006363	23-Jun-2021	550.00	B SUPRABHA S PAI C O SATHYANATH STORES POST BRAHMAVAR S K KARNATAK	0000000000000069833
6306	006411	0000000000000006364	23-Jun-2021	550.00	INDIRA K NILAVARA 8803 TEACHERS CO OP BANK LTD	00001203500000080705
6307	006412	0000000000000006365	23-Jun-2021	550.00	SUNANDA K SHANBHAG C O H KRISHNA SHANBHAG KATYAYANI BANESHWAR KRAPA	0000000000000031106
6308	006413	0000000000000006366	23-Jun-2021	550.00	NAYAK PRABHAKAR CLERK SYNDICATE BANK POST BYNDOOR PIN CODE 576214	0000000000000031148
6309	006414	0000000000000006367	23-Jun-2021	137.50	KIRANA U 11763 CORPORATION BANK	0000IN30192630606030
6310	006415	0000000000000006368	23-Jun-2021	550.00	SUDARSHAN PAI MAIN ROAD KOTESHWAR UDUPI 576222	0000000000000030977
6311	006416	0000000000000006369	23-Jun-2021	550.00	NARASIMHA MOORTHY KAMATH K 0603101024346 CANARA BANK	0000IN30169611005190
6312	006417	0000000000000006370	23-Jun-2021	550.00	H C SUPARNA 188 SADASHIVA KATTABELTHUR UDUPI 576230	0000000000000071114
6313	006418	0000000000000006371	23-Jun-2021	660.00	ANJANA J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	00000000000000165615

6314	006419	0000000000000006372	23-Jun-2021	544.50	ANJANA J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165616
6315	006420	0000000000000006373	23-Jun-2021	660.00	ANJANA J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165617
6316	006421	0000000000000006374	23-Jun-2021	544.50	PRAKASH A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165618
6317	006422	0000000000000006375	23-Jun-2021	660.00	PRAKASH A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165619
6318	006423	0000000000000006376	23-Jun-2021	660.00	ANJANA J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165620
6319	006424	0000000000000006377	23-Jun-2021	660.00	PRAKASH A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165621
6320	006425	0000000000000006378	23-Jun-2021	660.00	POPAT BAI J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165622
6321	006426	0000000000000006379	23-Jun-2021	660.00	KUMAR PAL A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165623
6322	006427	0000000000000006380	23-Jun-2021	544.50	KUMAR PAL A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165624
6323	006428	0000000000000006381	23-Jun-2021	660.00	KUMAR PAL A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165625
6324	006429	0000000000000006382	23-Jun-2021	660.00	POPAT BAI J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165626
6325	006430	0000000000000006383	23-Jun-2021	561.00	POPAT BAI J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165627
6326	006431	0000000000000006384	23-Jun-2021	660.00	PRAKASH A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165628
6327	006432	0000000000000006385	23-Jun-2021	660.00	POPAT BAI J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165629
6328	006433	0000000000000006386	23-Jun-2021	660.00	KUMAR PAL A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165630
6329	006434	0000000000000006387	23-Jun-2021	660.00	KUMAR PAL A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165631
6330	006435	0000000000000006388	23-Jun-2021	660.00	ANJANA J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165632
6331	006436	0000000000000006389	23-Jun-2021	660.00	POPAT BAI J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165633
6332	006437	0000000000000006390	23-Jun-2021	660.00	ANJANA J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165634
6333	006438	0000000000000006391	23-Jun-2021	660.00	PRAKASH A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165635
6334	006439	0000000000000006392	23-Jun-2021	660.00	PRAKASH A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165636
6335	006440	0000000000000006393	23-Jun-2021	660.00	KUMAR PAL A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165637
6336	006441	0000000000000006394	23-Jun-2021	660.00	POPAT BAI J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165638
6337	006442	0000000000000006395	23-Jun-2021	660.00	ANJANA C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165639
6338	006443	0000000000000006396	23-Jun-2021	660.00	KUMARPAL A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165136
6339	006444	0000000000000006397	23-Jun-2021	660.00	POPATBAI J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165191
6340	006445	0000000000000006398	23-Jun-2021	550.00	KUSAL RAI JAIN NAVAKAR ELECTRICALS MAHESH PLAZA OPP OLD BUS STAND	0000000000000118759
6341	006446	0000000000000006399	23-Jun-2021	412.50	CHANDRA C M P Traders 598 Binny Road Davengere CHITRADURG	0000000000000165423
6342	006447	0000000000000006400	23-Jun-2021	660.00	PRAKASH A J C O JEETENDRA TEXTILE 27 A STATION ROAD DAVANGERE	0000000000000165434
6343	006448	0000000000000006401	23-Jun-2021	550.00	MANJUNATHA B H 8476 BAPUJI CO OP BANK LTD	0000120307000080837
6344	006449	0000000000000006402	23-Jun-2021	1,100.00	M MAHADEVAPPA 7175 INDIAN OVERSEAS BANK	0000IN30214810978517
6345	006450	0000000000000006403	23-Jun-2021	550.00	SHIVAKUMAR K M 225010100076003 AXIS BANK LTD	00001204470000751860
6346	006451	0000000000000006404	23-Jun-2021	220.00	N D SRINIVASA 09002010059640 SYNDICATE BANK	0000IN30192630772083
6347	006452	0000000000000006405	23-Jun-2021	550.00	CHITRA JOIS D GURUPRASAD VI CROSS GANDHI NAGAR SHIMOGA SHIMOG	0000000000000028555
6348	006453	0000000000000006406	23-Jun-2021	550.00	PRADEEP B S 0524101027313 CANARA BANK	0000IN30169610164393
6349	006454	0000000000000006407	23-Jun-2021	550.00	R PADMAVATHI D O C RAMANATHAN NO 111 2ND MAIN ROAD 5TH CROSS D	0000000000000015863
6350	006455	0000000000000006408	23-Jun-2021	49.50	HARSHA U 01016917 CORPORATION BANK	0000IN30051312863105
6351	006456	0000000000000006409	23-Jun-2021	165.00	SADANANDA M P 7622500100896701 KARNATAKA BANK LTD	0000IN30021411486563
6352	006457	0000000000000006410	23-Jun-2021	550.00	K G RAVI SHANKAR 58543 CANARA BANK	00000000000000139744
6353	006458	0000000000000006411	23-Jun-2021	550.00	LATA MOHAN MEHARWADE W O DR M N MEHARWADE MBBS KUMBAR O HARIHAR KARNATA	0000000000000028306
6354	006459	0000000000000006412	23-Jun-2021	550.00	MOHAN RAO BONGALE 100 A TEMPLE ROAD HARIHAR KARNATAKA STATE CHITRA	0000000000000052701
6355	006460	0000000000000006413	23-Jun-2021	55.00	SHRIKANT ANANTH PURANIK 002601018164 CORPORATION BANK	00001204470001458299
6356	006461	0000000000000006414	23-Jun-2021	550.00	NAZNEEN N BELGAUM WALA C O J A Desai Near Lingraj Press Mal Maddi Dharwad	0000000000000052686
6357	006462	0000000000000006415	23-Jun-2021	1,100.00	P VISHWANATHA MITHRA H NO 7 DEVI APARTMENT SRIDEVI NAGAR VIDYAGIRI DHAR	0000000000000021211

6358	006463	0000000000000006416	23-Jun-2021	170.50	RADHA S PUJAR 23153 CANARA BANK	0000IN30039416669180
6359	006464	0000000000000006417	23-Jun-2021	550.00	PADMA G S FLAT NO 210 2ND FLOOR 3RD CROSS NEAR RAYARA MATH D	0000000000000028532
6360	006465	0000000000000006418	23-Jun-2021	550.00	B C PUJAR 6516 STATE BANK OF MYSORE	0000000000000052668
6361	006466	0000000000000006419	23-Jun-2021	27.50	NAVEEN GANGADHAR SULLAD 30817 CORPORATION BANK	0000IN30214810932713
6362	006467	0000000000000006420	23-Jun-2021	1,100.00	SAYEDIBRAHIM SAYED YAKUB Sayed Building Lamington Road Hubli DHARWAR 58002	0000000000000028289
6363	006468	0000000000000006421	23-Jun-2021	1,100.00	SUSHILA N DIVATE 10772 VIJAYA BANK	0000IN30214810562392
6364	006469	0000000000000006422	23-Jun-2021	550.00	LAXMIBAI SOLANKI 47 DIVATE GALLI HUBLI KARNATAKA DHARWAR 580028	00000000000000116174
6365	006470	0000000000000006423	23-Jun-2021	55.00	VINAY A SAJJANAR 01129 CANARA BANK	00001201090016289714
6366	006471	0000000000000006424	23-Jun-2021	550.00	LAXMIBAI SOLANKI 47 DIVATE GALLI HUBLI DHARWAR 580028	00000000000000120421
6367	006472	0000000000000006425	23-Jun-2021	550.00	SHAKUNTALA D DIVATE MULLAN ONI HUBLI DHARWAR 580028	0000000000000028965
6368	006473	0000000000000006426	23-Jun-2021	550.00	BHARATI MALLIKARJUNAPPA SHETTAR 806 SYNDICATE BANK	00001601010000235901
6369	006474	0000000000000006427	23-Jun-2021	539.00	KANTARAJ BALAPPA NAIK 6562500100033101 KARNATAKA BANK LTD	0000IN30089610470933
6370	006475	0000000000000006428	23-Jun-2021	1,100.00	MANGALMURTI H MEHARWADE 7159 CANARA BANK	0000IN30113526357658
6371	006476	0000000000000006429	23-Jun-2021	550.00	BYNDOOR BHASKAR VAATSALYA HOSPITAL HOSPITAL ROTARY BUILDING M G RO	00000000000000172270
6372	006477	0000000000000006430	23-Jun-2021	1,100.00	XAVIER SOUZA SOUZA VILLA SANKRIWADA BAAD KARWAR KARWAR 581301	00000000000000097979
6373	006478	0000000000000006431	23-Jun-2021	550.00	SHITIKANTA GANGADHAR BHAT HIRE KOTITHEERTHA KATTE GOKARNA KUMTA TQ NK KARNATAKA	0000000000000088619
6374	006479	0000000000000006432	23-Jun-2021	550.00	SURYANARAYAN MAHABLESHWAR HEGDE AT KULKOD POST MUGWA TALUK HONAVAR UTTARA KANNADA	0000000000000028921
6375	006480	0000000000000006433	23-Jun-2021	687.50	SAVITA KAMATH 013860 UNION BANK OF INDIA	00001201090003236734
6376	006481	0000000000000006434	23-Jun-2021	550.00	GOPABALI B HEGDE W O BALAKRISHNA HEGDE CORPORATION BANK N K HADINBA	00000000000000122856
6377	006482	0000000000000006435	23-Jun-2021	550.00	GURUDAS ANAND RAYKAR AGSEBAGIL P O SIRSI DIST N KANARA KARNATAKA UTT	0000000000000027772
6378	006483	0000000000000006436	23-Jun-2021	550.00	MANJUNATH RAMACHANDRA HEGDE AT PATTIGUNDI POST MATTIGAR TAL SIRSI N KANARA	00000000000000062091
6379	006484	0000000000000006437	23-Jun-2021	550.00	SHREEKANT BASAVAIHSHASTRIJI HIREMATH 210067 VIJAYA BANK	0000IN30192630180501
6380	006485	0000000000000006438	23-Jun-2021	517.00	PUTRAO HARISH 10492 KARNATAKA BANK LTD	00001204470000484182
6381	006486	0000000000000006439	23-Jun-2021	687.50	S ANKESH KUMAR JAIN 06002010051962 SYNDICATE BANK	0000IN30232410351140
6382	006487	0000000000000006440	23-Jun-2021	275.00	PARASMAL MULTANMAL KANUNGA 10100021455 ANDHRA BANK	0000IN30113526770653
6383	006488	0000000000000006441	23-Jun-2021	165.00	H BHANWAR LAL SARASWAT 1967 BANK OF MAHARASTRA	0000IN30113526156743
6384	006489	0000000000000006442	23-Jun-2021	550.00	UTTARKAR RAMACHANDRA RAO SAI NIKETAN FIRST CROSS FIRST LINK ROAD BASAVESHWHA	0000000000000015851
6385	006490	0000000000000006443	23-Jun-2021	1,375.00	PADMANABH VITTAL PAI 267010100083270 AXIS BANK LTD	0000IN30113526753887
6386	006491	0000000000000006444	23-Jun-2021	550.00	PRALHAD V WADKI H NO 5 2 164 NEAR OLD POST OFFICE GHASI BAZAR KOPP	0000000000000028774
6387	006492	0000000000000006445	23-Jun-2021	775.50	HANUMANTHASA KUBERENDRA NIRANJAN 2153 BANK OF INDIA	0000IN30021413231648
6388	006493	0000000000000006446	23-Jun-2021	165.00	SURESH HUCCHAPPA MORAGERI 54049240707 STATE BANK OF MYSORE	0000IN30192630799912
6389	006494	0000000000000006447	23-Jun-2021	550.00	K MANJUNATH L5 15 JAW TOWNSHIP VIDYANAGAR POST BELLARY DIST KA	00000000000000172322
6390	006495	0000000000000006448	23-Jun-2021	275.00	JITENDRA PRASAD SINGH 54017420732 STATE BANK OF MYSORE	0000IN30177410967352
6391	006496	0000000000000006449	23-Jun-2021	550.00	C EARANNA H NO 11 12 107 BRESTHWARPET RAICHUR RAICHUR 58410	00000000000000122212
6392	006497	0000000000000006450	23-Jun-2021	550.00	B A RAICHUR 10464 UNION BANK OF INDIA	00001202890000093860
6393	006498	0000000000000006451	23-Jun-2021	550.00	KARIYAPPA KALLUR REUENUE INSPECTOR L 36 K H B COLONY VASAVI NAGAR R	0000000000000028403
6394	006499	0000000000000006452	23-Jun-2021	550.00	RADHESHYAM DHOOT C O HARIKISHAN RADHESHYAM 3 10 25 BHERUN KILLA RAI	00000000000000125448
6395	006500	0000000000000006453	23-Jun-2021	550.00	MALLANAGOUDA HIREGODAR 18112200015234 SYNDICATE BANK LTD	0000IN30023912013034
6396	006501	0000000000000006454	23-Jun-2021	550.00	SATISH KAMPLI C O K S HANUMATHAYA FORT ROAD MUDAGAL RICHOR RAICH	00000000000000135741
6397	006502	0000000000000006455	23-Jun-2021	550.00	P LAXMINARAYANA BHAT 6986 KARNATAKA BANK	0000IN30051310377252
6398	006503	0000000000000006456	23-Jun-2021	550.00	SUVARNA RAJAPUR W O SIDDARAJ RAJAPUR H NO 3 659 3 GAZIPUR NEAR BID	0000000000000028399
6399	006504	0000000000000006457	23-Jun-2021	550.00	GUNDAPPA RAJAPUR S O PARUTAPPA H NO 3 659 3 NEAR BIDI BASWESHWAR TE	0000000000000028400
6400	006505	0000000000000006458	23-Jun-2021	22.00	SHIVAGANGA S UPPIN 0914371876 KMBL	0000IN30021432940794
6401	006506	0000000000000006459	23-Jun-2021	550.00	CHIDANANDAPPA RAOOT OLD DHANGAR GALLI BEHIND SYNDICATE BANK AT POST AL	0000000000000015865
6402	006507	0000000000000006460	23-Jun-2021	550.00	PRABHAKAR KUMBHAR KUMBHAR PRABHAKAR SIDRAMAPPA C B COLLEGE BHALKI BI	00000000000000051782

6403	006508	0000000000000006461	23-Jun-2021	550.00	SHIVAPUTRAPPA BASAVANNEPPA HAROGOPPAD 52074286146 STATE BANK OF HYDERABAD	0000IN30192630797510
6404	006509	0000000000000006462	23-Jun-2021	550.00	SHRISHAIL MATHAPATI GOVT I T I V C POST BIJAPUR BIJAPUR 586103	0000000000000001167
6405	006510	0000000000000006463	23-Jun-2021	55.00	MALAKAREPPA B VANAKUDRE 220770813 SYNDICATE BANK LTD	0000IN30039417515359
6406	006511	0000000000000006464	23-Jun-2021	1,100.00	ASHOK BASAPIA RESHMI POST ALMATH D BIJAPUR BIJAPUR 586218	0000000000000011841
6407	006512	0000000000000006465	23-Jun-2021	550.00	SAJID M IDDALAGI C O M S HUNAGUND MUCHKANDI ROAD AT BAGALKOT DIST B	0000000000000149167
6408	006513	0000000000000006466	23-Jun-2021	550.00	VEERABHADRAYYA CHARANTIMATH BASAVESHWAR BANK ROAD BAGALKOT BIJAPUR 587101	0000000000000125907
6409	006514	0000000000000006467	23-Jun-2021	550.00	MALLANNA C JIGALUR VIJAYA BANK BUILDING IST FLOOR BAGALKOT KARNATAK	0000000000000001180
6410	006515	0000000000000006468	23-Jun-2021	550.00	GURANNA L GUGAWAD HUNDEKAR GALLI NEAR CHARANTIMATH BAGALKOT KARNATAK	0000000000000001182
6411	006516	0000000000000006469	23-Jun-2021	550.00	PRABHAVATI G KALADAGI STATION ROAD 3rd CROSS NEAR SHARADA LODGE BAGALK	00000000000000172501
6412	006517	0000000000000006470	23-Jun-2021	550.00	MURIGEPPA CHANABASAPPA JIGAJINNI 01190006036 STATE BANK OF HYDERABAD	0000IN30192630780569
6413	006518	0000000000000006471	23-Jun-2021	110.00	RAMESH G SADARJOSHI 790014 SYNDICATE BANK	0000IN30192630603772
6414	006519	0000000000000006472	23-Jun-2021	550.00	PANDURANG LAXMANRAO MANE 102 5 VARDHAPPA GALLI KHASBAG BELG KARNATAKA BEL	0000000000000029036
6415	006520	0000000000000006473	23-Jun-2021	550.00	OMPRAKASH YELLOJI NAIK H NO 406 KARBHAR GALLI VADAGAON BE KARNATAK STATE	0000000000000008315
6416	006521	0000000000000006474	23-Jun-2021	550.00	HARESH HIMMATALAL SHAH 138010100100182 AXIS BANK LTD	00001304140000685457
6417	006522	0000000000000006475	23-Jun-2021	1,100.00	ARVIND SABNIS 203 MAY FLOWER APRTMENT 180 AGARKAR ROAD TILAKWADI	0000000000000010095
6418	006523	0000000000000006476	23-Jun-2021	550.00	RAJENDRA SIDDALING DOMBAR 30078044218 STATE BANK OF INDIA	0000IN30226912853341
6419	006524	0000000000000006477	23-Jun-2021	550.00	ANANT PADMANABH PAI SYSTEMS AG GOURI KUNJ 37 R P D COLLEGE COMPOUND BE	00000000000000151721
6420	006525	0000000000000006478	23-Jun-2021	82.50	FAKIRAPPA NAGAPPA SUNAGAR 017601005296 ICICI BANK LTD	0000IN30177413604631
6421	006526	0000000000000006479	23-Jun-2021	550.00	GIRISH SHARANAPPA HIPPARAGI 64028233063 STATE BANK OF MYSORE	00001204450000054303
6422	006527	0000000000000006480	23-Jun-2021	550.00	PARASHURAM BUDIHAL 4649 B D C C BANK LTD	0000IN30113526757909
6423	006528	0000000000000006481	23-Jun-2021	550.00	NAVIN OTMAL SHAH 409 A GURUWAR PETH NIPANI DIST BELGAUM SHIRGUPPI	00000000000000169640
6424	006529	0000000000000006482	23-Jun-2021	236.50	MAHESH APPAYYA DESHMANE 650201500598 ICICI BANK LTD	0000IN30177411262592
6425	006530	0000000000000006483	23-Jun-2021	1,100.00	DEEPAK MANOHAR MOLAWADE GANGA LAXMI NR HEAD POST OFFICE NIPANI DISTT BE	00000000000000028984
6426	006531	0000000000000006484	23-Jun-2021	93.50	UDAY GUNDURAO HALADODI 30176154300 STATE BANK OF INDIA	0000IN30192630906034
6427	006532	0000000000000006485	23-Jun-2021	1,100.00	JAYASHREE NANASAHEB PATIL A 5 KURANKAR CHAWL PO SANKESHWAR DT BELGAUM KARNAT	00000000000000125619
6428	006533	0000000000000006486	23-Jun-2021	550.00	SHA NIRMALKUMAR MOOLCHAND 63 Govindappa Naick Street CHENNAI 600001	00000000000000050230
6429	006534	0000000000000006487	23-Jun-2021	550.00	ANIL VACHER 21 MOOKER NALLA MUTHU STREET MADRAS CHENNAI 60000	00000000000000116035
6430	006535	0000000000000006488	23-Jun-2021	550.00	ASHOK KUMAR SETH C O SETH BROTHERS 80 GOVINDAPPA NAICKEN ST IIND FL	00000000000000104793
6431	006536	0000000000000006489	23-Jun-2021	550.00	P RADHA KRISHNAN C O J M BOXI AND CO 37 RAJAJI SALAI MADRAS CHENNAI	00000000000000105015
6432	006537	0000000000000006490	23-Jun-2021	1,100.00	GOVIND P BAGORA C O MANEKLAL AND SONS AGENCY 178 T C STREET MADRAS	00000000000000117773
6433	006538	0000000000000006491	23-Jun-2021	550.00	KAMIN J SHAH C O WHITESTAR ENGG CO 219 LINGHI CHETTY ST PB NO 5	00000000000000123747
6434	006539	0000000000000006492	23-Jun-2021	550.00	NILESH DOSHI C O VIJAYA ENGINEERS NEW 38 OLD 13 1ST FLOOR ERAB	000000000000000713731
6435	006540	0000000000000006493	23-Jun-2021	165.00	VINOD KUMAR SINGHAL S o Mr RAMKUMAR SINGHAL DEEPAK ENTERPRISES 42 ACH	00000000000000166041
6436	006541	0000000000000006494	23-Jun-2021	550.00	RAJ KUMARI BAGRI C O BHAWANI CHEMICALS 167 GOVINDAPPA NAICKEN STREE	00000000000000171995
6437	006542	0000000000000006495	23-Jun-2021	330.00	VATCHALA V W o Mr V RAMAMOHAN 5 VARATHA MUTHIAPPAN ST CHEN	00000000000000165900
6438	006543	0000000000000006496	23-Jun-2021	550.00	PRAMILA CHANDHOK C O THE NEW MOTOR HOUSE 119 GENERAL PATTERS ROAD M	00000000000000054382
6439	006544	0000000000000006497	23-Jun-2021	1,100.00	T RAMA CHANDRAN 46 SAMI PANDARAM STREET CHINTA DRIPET MADRAS CHE	00000000000000054423
6440	006545	0000000000000006498	23-Jun-2021	550.00	SUBHASH CHAND SUBHASH AUTO ENTERPRISES 107 GENERAL PATTERS ROAD	00000000000000137884
6441	006546	0000000000000006499	23-Jun-2021	550.00	S PUSHPA 28 ELLIS ROAD MOUNT ROAD MADRAS CHENNAI 600002	00000000000000110500
6442	006547	0000000000000006500	23-Jun-2021	550.00	SUBHASH CHAND SUBHASH AUTO ENTERPRISES 107 GENERAL PATTERS ROAD	00000000000000137516
6443	006548	0000000000000006501	23-Jun-2021	550.00	G SIVASUBRAMANIAN 830MOUNT ROAD MADRAS CHENNAI 600002	00000000000000128421

6444	006549	0000000000000006502	23-Jun-2021	550.00	SURESH CHAND JAIN 10 GURUVAPPA CHETTY STREET CHINTADRI PET MADRAS CH	0000000000000108186
6445	006550	0000000000000006503	23-Jun-2021	698.50	PL SENTHIL 56 R C STREET PALANGANATHAM CHENNAI CHENNAI 60000	0000000000000171839
6446	006551	0000000000000006504	23-Jun-2021	1,100.00	PARTHASARATHY R 59 BANK OF MAHARASHTRA	0000IN3013132067196
6447	006552	0000000000000006505	23-Jun-2021	1,100.00	KUMARAKSHI NATARAJA VENKATA RAMAN 005456 INDIAN OVERSEAS BANK	0000000000000030190
6448	006553	0000000000000006506	23-Jun-2021	1,100.00	SAROJINI RAMAN 017191 INDIAN OVERSEAS BANK	0000000000000030191
6449	006554	0000000000000006507	23-Jun-2021	330.00	SADASIVAM R 42 WARREN ROAD BAKHTAVATSALAM SALAI MYLAPORE CHEN	0000000000000165231
6450	006555	0000000000000006508	23-Jun-2021	22.00	RAMASUBRAMANIYAN M 9 1 SRINIVASA RAO STREET MYLAPORE CHENNAI	0000000000000165219
6451	006556	0000000000000006509	23-Jun-2021	33.00	RAMADOSS R 42 1 NACTIAPPAN STREET RAJKAMAL APARTMENTS MYLAPOR	0000000000000164671
6452	006557	0000000000000006510	23-Jun-2021	165.00	SUMATHY SIVAKUMAR J 38 KRISHNASAMY AVENUE MYLAPORE CHENNAI	0000000000000165901
6453	006558	0000000000000006511	23-Jun-2021	550.00	K RAMESH 1 KRISHNA JEEVAN BEEMA COLONY MADRAS CHENNAI 60	0000000000000153835
6454	006559	0000000000000006512	23-Jun-2021	49.50	RAMASUBRAMANIAM M 9 1 SRINIVASA RAO STREET MYLAPORE CHENNAI	0000000000000164626
6455	006560	0000000000000006513	23-Jun-2021	550.00	R NAND KUMAR 3 LUZ AVENUE MYULAPORE MADRAS CHENNAI 600004	0000000000000117513
6456	006561	0000000000000006514	23-Jun-2021	550.00	S RAJASEKAR 79 3 RANGA ROAD MYLAPORE MADRAS CHENNAI 600004	0000000000000094285
6457	006562	0000000000000006515	23-Jun-2021	550.00	G V SUBRAMAHIAM NO 11 CHANDRA BAUGH AVENUE RADHA KRISHNA ROAD MYL	0000000000000032412
6458	006563	0000000000000006516	23-Jun-2021	550.00	KALA RAVRBNDRAN 44 OLIVER ROAD MADRAS CHENNAI 600004	0000000000000030558
6459	006564	0000000000000006517	23-Jun-2021	1,100.00	S JAGANNATHAN 219000901 THE TAMIL NADU STATE APEX CO OPERATIVE BANK LTD	0000000000000048261
6460	006565	0000000000000006518	23-Jun-2021	165.00	RANGANATHAN T S O T V S Giri 5 7 Sannadhi Street Kapaleeswarar	0000000000000165657
6461	006566	0000000000000006519	23-Jun-2021	550.00	R SATHYA VIJAYAN 40499 INDIAN BANK	0000IN30108022255833
6462	006567	0000000000000006520	23-Jun-2021	550.00	L D KAPOOR 40 NAGAPPA IYER STREET TRIPLICANE MADRAS CHENNAI	0000000000000050093
6463	006568	0000000000000006521	23-Jun-2021	550.00	S V SOUNDARAM 143 144 BELLS ROAD TRIPLICANE MADRAS CHENNAI 6000	0000000000000106954
6464	006569	0000000000000006522	23-Jun-2021	550.00	KAMLA CHOITHRAM 14 RUTLAND GATE IV STREET MADRAS CHENNAI 600006	0000000000000148529
6465	006570	0000000000000006523	23-Jun-2021	1,100.00	A H MOHAMED HARID NO 5 OLD NO 2 4TH STREET RUTLAND GATE NUNGAMBAKK	0000000000000025912
6466	006571	0000000000000006524	23-Jun-2021	550.00	KAMLA CHOITHRAM 14 RUTLAND GATE IVTH ST MADRAS CHENNAI 600006	0000000000000115750
6467	006572	0000000000000006525	23-Jun-2021	550.00	VEENA VIRENDRA SHAH 56312010704 STATE BANK OF SAURASHTRA	0000IN30169611668755
6468	006573	0000000000000006526	23-Jun-2021	550.00	SWETA 006010100970938 AXIS BANK LTD	00001204450000448162
6469	006574	0000000000000006527	23-Jun-2021	5.50	SUMITA KOTHARI 13732 UNION BANK OF INDIA	0000IN30163760024709
6470	006575	0000000000000006528	23-Jun-2021	550.00	N VIJAY RAJ KOTHARI 8 MAHAVEER COLONY E V K SAMPATH ROAD VEPEY MADRAS	0000000000000119212
6471	006576	0000000000000006529	23-Jun-2021	5.50	PANKAJ GOLECHA 18364 INDIAN OVERSEAS BANK	0000IN30226911946133
6472	006577	0000000000000006530	23-Jun-2021	38.50	VIJAYARAJ KOTHARI N J 8 MAHAVEER COLONY EVK SAMPATH ROAD VEPEY CHENNAI	0000000000000165826
6473	006578	0000000000000006531	23-Jun-2021	550.00	JAYANTIBHAI B PATEL 83 E V K SAMPATH ROAD VEPEY MADRAS CHENNAI 600	0000000000000030668
6474	006579	0000000000000006532	23-Jun-2021	1,100.00	G MOHAN NO 38 I STREET SECRETARIAT COLONY KELLYS MADRAS CH	0000000000000108505
6475	006580	0000000000000006533	23-Jun-2021	82.50	KRISHNAMOORTHY Y C 12 1 SUNDARLAL NAHAINA AVENUE KILPAUK CHENNAI	0000000000000165739
6476	006581	0000000000000006534	23-Jun-2021	550.00	R DEVENDAR BABU 192 PYCROFTS ROAD ROYAPETTAH MADRAS CHENNAI 6000	0000000000000076895
6477	006582	0000000000000006535	23-Jun-2021	550.00	S BASHEER AHAMED 24 SARDAR JUNG TANK STREET ROYAPETTAH MADRAS CHE	0000000000000048061
6478	006583	0000000000000006536	23-Jun-2021	330.00	L SUBRAMANIAN 140 INDIAN OVERSEAS BANK	0000IN30018310817995
6479	006584	0000000000000006537	23-Jun-2021	550.00	J SARASWATHY C O S JAYARAMAN NEW NO 11 MOSQUESHEET OLD N	0000000000000029882
6480	006585	0000000000000006538	23-Jun-2021	550.00	VELAYUDHAN P HOUSE NO PHASE 3 17 WOOD CREEK COUNTY ST THOMAS	0000000000000113170
6481	006586	0000000000000006539	23-Jun-2021	550.00	M ASHKMOOTHA SHARE AND STOCK BROKERS 555 M K N ROAD ALANDUR MADR	0000000000000077979
6482	006587	0000000000000006540	23-Jun-2021	550.00	GANESAN V N 7065 BANK OF INDIA	0000IN30163740311446
6483	006588	0000000000000006541	23-Jun-2021	330.00	R PRAVEENA KUMARI 621201133523 ICICI BANK LTD	00001204470005192314
6484	006589	0000000000000006542	23-Jun-2021	1,100.00	C S BALAJI 11574 CENTRAL BANK OF INDIA	0000IN30108022042017
6485	006590	0000000000000006543	23-Jun-2021	1,100.00	M L KRISHNA MOORTHY 27 Ranganathan St T Nagar CHENNAI 600017	0000000000000138586
6486	006591	0000000000000006544	23-Jun-2021	550.00	G PARTHASARATHY 100527112 PUNJAB NATIONAL BANK	0000IN30135640050330
6487	006592	0000000000000006545	23-Jun-2021	550.00	LALITHA MANI 6 VENKATARAMAN STREET T NAGAR MADRAS CHENNAI 6	0000000000000097633
6488	006593	0000000000000006546	23-Jun-2021	550.00	R SWARNA KUMARI 1ST FLOOR FLAT NO 3 NO 11 PINJALA SUBRAMANYAM RD T	0000000000000131758

6489	006594	0000000000000006547	23-Jun-2021	550.00	N S SARANGARAJAN 6 1 NATHAMUNI STREET T NAGAR MADRAS CHENNAI 600	000000000000029997
6490	006595	0000000000000006548	23-Jun-2021	1,100.00	R SARASAKUMARI 64 1 SIR THEAGARAYA ROAD T NAGAR MADRAS CHENNAI	000000000000030020
6491	006596	0000000000000006549	23-Jun-2021	550.00	R SRINIVASAN RAMS FLAT NO 3 9 SAMBANDAM STREET T NAGAR MADRAS C	0000000000000054590
6492	006597	0000000000000006550	23-Jun-2021	82.50	NIRMALA DEVI W O N Ramshing No1 Ddnadayal Street T Nagar Chen	0000000000000165577
6493	006598	0000000000000006551	23-Jun-2021	165.00	SEETHARAMAN J S o Mr JEGADEESAN T S 4 1 GIRI ROAD T NAGAR CHENN	0000000000000166121
6494	006599	0000000000000006552	23-Jun-2021	550.00	A V RAMALINGAM 43 ABIRAMAPURAM III STREET I FLOOR MADRAS CHENNAI	000000000000048307
6495	006600	0000000000000006553	23-Jun-2021	1,100.00	M KRISHNAN 147 A ELDAMS ROAD ALWARPET MADRAS CHENNAI 600018	0000000000000122909
6496	006601	0000000000000006554	23-Jun-2021	1,100.00	MAHALINGAM IESURAMAN 10 SUBBRAYA IYEAR AVENUE MADRAS CHENNAI 600018	0000000000000059195
6497	006602	0000000000000006555	23-Jun-2021	550.00	R MURALDHARAN 59 DR RANGACHARI ROAD MADRAS CHENNAI 600018	0000000000000107165
6498	006603	0000000000000006556	23-Jun-2021	550.00	N UMA JANAKI VASANTIKA 48 B M GARDEN STREET ALWARPET CHENNAI CH	0000000000000154847
6499	006604	0000000000000006557	23-Jun-2021	550.00	K P SAVITA RAO NO 1 SRIRAMNAGAR NORTH STREET T T K ROAD ALWARP	0000000000000095949
6500	006605	0000000000000006558	23-Jun-2021	550.00	S SHYAMALA DEVI C O ASHOK SILICATE INDUSTRIES 9 TILAGAR NAGAR IST	0000000000000155128
6501	006606	0000000000000006559	23-Jun-2021	550.00	HARIDAS C 11963 INDIAN OVERSEAS BANK	0000IN30163740563262
6502	006607	0000000000000006560	23-Jun-2021	550.00	S SAMPATH KUMAR NEW NO 27 OLD NO 11 IV STREET SRI PADMANABH NAGAR	00000000000000714009
6503	006608	0000000000000006561	23-Jun-2021	550.00	JAYSHREE RAGHAVAN 12 THIRD MAIN ROAD NEHRU NAGAR ADAYAR MADRAS CHEN	0000000000000110756
6504	006609	0000000000000006562	23-Jun-2021	550.00	JAYASHREE RAGHAVAN NO 12 THIRD MAIN ROAD NEHRU NAGAR ADAYAR MADRAS CH	0000000000000101466
6505	006610	0000000000000006563	23-Jun-2021	165.00	SURESH S NO 42 MAYOR BASU DEV ST OLD WASHERMAN PET CHENNAI	0000000000000165270
6506	006611	0000000000000006564	23-Jun-2021	550.00	M N VENKATACHALAM 431 T H ROAD MADRAS CHENNAI 600021	0000000000000076712
6507	006612	0000000000000006565	23-Jun-2021	550.00	K V ARAVINDAKSHAN NO 71 IST FLOOR N M K STREET AYNAVARAM MADRAS CH	0000000000000030071
6508	006613	0000000000000006566	23-Jun-2021	550.00	K JAIPAL SINGH 17 A AZIZ NAGAR I STREET KODAMBAKKAM MADRAS CHENNA	0000000000000122943
6509	006614	0000000000000006567	23-Jun-2021	550.00	K NALINI NO 2 MAIN STREET SUBRAMANYA NAGAR KODAMBAKKAM MADR	0000000000000054506
6510	006615	0000000000000006568	23-Jun-2021	550.00	A K RAMA RAO 3 TAYLORS ESTATE IST STREET KODAMBAKKAM MADRAS	00000000000000900766
6511	006616	0000000000000006569	23-Jun-2021	1,100.00	C GNANADESIKAN 46 VELLALA STREET KODAMBAKKAM MADRAS CHENNAI 6000	0000000000000138674
6512	006617	0000000000000006570	23-Jun-2021	550.00	VAIDEKI JAYARAMAN A 13 RAJARAM COLONY KODAMBAKKAM MADRAS CHENNAI 60	0000000000000115772
6513	006618	0000000000000006571	23-Jun-2021	82.50	CHELLAMMMMAI S D O KR SENTHILNATHAN FLAT NO 6 M M APARTMENTS NEW	0000000000000165600
6514	006619	0000000000000006572	23-Jun-2021	82.50	KAMAKSHI S D O KR SENTHILNATHAN FLAT NO 6 M M APARTMENTS N	0000000000000165601
6515	006620	0000000000000006573	23-Jun-2021	1,100.00	D SHANMUGAM DIVYA NO 4 II MAIN STREET VENGEESWAR NAGAR VADAPAL	0000000000000050118
6516	006621	0000000000000006574	23-Jun-2021	550.00	A SRINIVASAN 3 KARUMARI AMMAN KOIL STREET ALAGIRI NAGAR VADAPAL	0000000000000115870
6517	006622	0000000000000006575	23-Jun-2021	550.00	P A MUNOSWAMY NO 17 B NATIONAL AIRPORT AUTHORITY COLONY MADRAS	0000000000000050194
6518	006623	0000000000000006576	23-Jun-2021	871.00	R SIVASANKARAN 036001000123634 CITY UNION BANK LTD	00000000000000902513
6519	006624	0000000000000006577	23-Jun-2021	1,100.00	T P RATHINAVELU 212007802 MADRAS CENTRAL CO OP BANK LTD	00001601010300001829
6520	006625	0000000000000006578	23-Jun-2021	550.00	V MUTHUKRISHNAN 2 KALPATARU 87 SANTHOME HIGH ROAD MADRAS CHENNA	0000000000000048001
6521	006626	0000000000000006579	23-Jun-2021	550.00	G SADASIVAM 4 RANI ANNADURAI STREET R A PURAM MADRAS CHENNAI	0000000000000113528
6522	006627	0000000000000006580	23-Jun-2021	165.00	JAYANTHI RAVI W o Mr RS RAVI 109 4TH ST KARPAGAM AVENUE CHENN	0000000000000166027
6523	006628	0000000000000006581	23-Jun-2021	550.00	S AKHILA IYER SREE ANANDHLAKSMI MANDIR NEW 15 OLD 7 FIRST MAIN R	0000000000000054403
6524	006629	0000000000000006582	23-Jun-2021	550.00	N SANKARAN 13 A 2 FIRST FLOOR SRI SAI NAGAR Korpagam AVENUE R	0000000000000053959
6525	006630	0000000000000006583	23-Jun-2021	550.00	K HARIHARAN FLAT NO 6 26 IV TRUST CROSS STREET MANDAVELLIPAKK	0000000000000149526
6526	006631	0000000000000006584	23-Jun-2021	275.00	VIJAYALAKSHMI RAVICHANDRAN 55505 CANARA BANK	0000IN30135640026172
6527	006632	0000000000000006585	23-Jun-2021	330.00	GRACY THOMOS W o Mr AA THOMAS 17 1 3RD CROSS ST COLLECTTORAT	0000000000000165882
6528	006633	0000000000000006586	23-Jun-2021	1,100.00	A P RAVINDRAN 605 ALLAHABAD BANK	0000IN30108022047328
6529	006634	0000000000000006587	23-Jun-2021	1,100.00	RIASUDDIN MOHAMED 9 MENICHOLS ROAD CHETPET MADRAS CHENNAI 600031	0000000000000119965
6530	006635	0000000000000006588	23-Jun-2021	1,100.00	LAKSHMI VEERABADRAN NO 1 17TH STREET MOSQUE COLONY MADUVINKARAI COLONY	0000000000000030465

6531	006636	0000000000000006589	23-Jun-2021	275.00	KIRAN RAJ 15131 INDIAN OVERSEAS BANK	0000IN30108022378232
6532	006637	0000000000000006590	23-Jun-2021	550.00	G SUNANDA A 7 NO 4 PATEL STREET WEST MAMBALAM MADRAS CHENNA	0000000000000103713
6533	006638	0000000000000006591	23-Jun-2021	825.00	BHAGYALAKSHMI W o DR S SOUNDARARAJAN RAMKRISHNAPURAM 2nd STREET	0000000000000164582
6534	006639	0000000000000006592	23-Jun-2021	550.00	K RAMADAS NO 12 KAMAKSHIPURAM FIRST STREET WEST MAMBALAM MA	0000000000000054638
6535	006640	0000000000000006593	23-Jun-2021	550.00	USHA KALYANARAMAN VISAL 3 SCHEME ROAD MAHALINGAPURAM MADRAS CHENNAI	0000000000000106911
6536	006641	0000000000000006594	23-Jun-2021	159.50	RAMASAMY CHTR M N 152 Village Road Nungambakkam CHENNAI 600034	0000000000000164523
6537	006642	0000000000000006595	23-Jun-2021	550.00	SURESH KUMAR MANI 19 PUSHPA NAGAR MAIN ROAD NUNGAM BAKKAM MADRAS CHE	0000000000000126099
6538	006643	0000000000000006596	23-Jun-2021	550.00	S KISHORE 32 JAYALAKSHMI PURAM 1ST STREET NUGAM BAKKAM MAD	0000000000000085217
6539	006644	0000000000000006597	23-Jun-2021	374.00	RAMANATHAN A J C O A VALLIAPPAN NEW NO 549 OLD NO 353 ANNA SAL	0000000000000165526
6540	006645	0000000000000006598	23-Jun-2021	550.00	MANIKKAM E 244012735 CHENNAI CENTRAL CO OP BANK LTD	0000IN30131320190854
6541	006646	0000000000000006599	23-Jun-2021	550.00	V PARAMESWARAN 87D 4TH AVENUE SHANTHI COLONY EXT ANNAANAGAR MADR	0000000000000050102
6542	006647	000000000000006600	23-Jun-2021	1,100.00	A KUNCHITHAPATHAM Aj 66 Iii Street Anna Nagar Madras CHENNAI 60004	0000000000000048265
6543	006648	000000000000006601	23-Jun-2021	550.00	SHANTHA PARAMESWARAN 87D 4TH AVENUE SHANTHI COLONY EXT ANNANAGAR MADRAS	0000000000000030629
6544	006649	000000000000006602	23-Jun-2021	550.00	M DINESH C O V P K MANI 23 RANGANATHAN GARDEN ANNA NAGAR MA	0000000000000108992
6545	006650	000000000000006603	23-Jun-2021	550.00	M RAJESH C O V P K MANI 23 RANGANATHAN GARDEN ANNA NAGAR MA	0000000000000108993
6546	006651	000000000000006604	23-Jun-2021	550.00	NISHA THAMPY AB 51 ANNA NAGAR CHENNAI CHENNAI 600040	0000000000000082420
6547	006652	000000000000006605	23-Jun-2021	550.00	SIVAGANI SETHURATNAM AL 193 IST STREET 12TH MAIN ROAD ANNA NAGAR MADRAS	0000000000000133515
6548	006653	000000000000006606	23-Jun-2021	550.00	SIVAGAMI SETHURATNAM AL 193 1ST STREET 12TH MAIN ROAD ANNA NAGAR MADRAS	0000000000000132228
6549	006654	000000000000006607	23-Jun-2021	82.50	RAJAMANI K F 3 LAKSHMI SEASHORE APARTMENTS NO 3 JAYARAM STREE	0000000000000165207
6550	006655	000000000000006608	23-Jun-2021	550.00	S NEELAKANTAN C O KAUSALYA RAMANI NO 14 DR VASUDEVAN NAGAR SOUTH	0000000000000128602
6551	006656	000000000000006609	23-Jun-2021	550.00	P KULANDAIVELU 24 ANAND AVENUE I STREET RADHAKRISHNA NAGAR THIRUV	0000000000000101897
6552	006657	000000000000006610	23-Jun-2021	165.00	RANGARAJAN C V NEW NO 263 OLD NO 33 VELACHERRY MAIN R CEEBROS O	0000000000000165225
6553	006658	000000000000006611	23-Jun-2021	550.00	P T RAMAKRISHNAN SARANGA VILAS 85 S P KOIL STREET PALLAVARAM MADR	0000000000000138411
6554	006659	000000000000006612	23-Jun-2021	550.00	A R GANESAN PLOT NO 513 FLAT NO 4 SRI DEVI AMMAL STREET SUBAS	0000000000000029967
6555	006660	000000000000006613	23-Jun-2021	550.00	ALAMELU LAKSHMANAN S 3 RUBY ENCLAVE N S R ROAD NEAR KUMARAN KUNDRA	0000000000000141833
6556	006661	000000000000006614	23-Jun-2021	550.00	R RAJARAM 2 GOVINDA RAJALU STREET TAMBARAM MADRAS CHENNAI	0000000000000050267
6557	006662	000000000000006615	23-Jun-2021	550.00	P TAMIL KAVIYAM PLOT NO 125 CTO COLONY 4TH STREET LAKSHMIPURAM WE	0000000000000050275
6558	006663	000000000000006616	23-Jun-2021	49.50	JEYARAMAN K A 44 CHITLAPAKKAM 2ND MAIN ROAD THAMBARAM SANATORIUM	0000000000000164545
6559	006664	000000000000006617	23-Jun-2021	55.00	J VENKATRAMAN 30321 CANARA BANK	0000IN30108022526479
6560	006665	000000000000006618	23-Jun-2021	550.00	K M RAJESH 3 104 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENN	0000000000000160019
6561	006666	000000000000006619	23-Jun-2021	550.00	V PRASAD C O K JANAKARAJ 12 6TH STREET BABA NAGAR MADRAS CH	0000000000000121419
6562	006667	000000000000006620	23-Jun-2021	550.00	S V UDAYAPPAN 33 D EAST MADA STREET VILLIVAKKAM MADRAS CHENNAI	0000000000000050148
6563	006668	000000000000006621	23-Jun-2021	550.00	V S RANGA 53 VENUS STREET MADIAGAGAN NAGAR PADI MADRAS CHENN	0000000000000145866
6564	006669	000000000000006622	23-Jun-2021	275.00	UMED SINGH D BOTHRA 5088 BANK OF INDIA	0000IN30108022404816
6565	006670	000000000000006623	23-Jun-2021	1,100.00	R GANESH KANNAN SRI DEVI ILLAM NO 13 A SIDDHA AVENUE SESA NAGAR P	0000000000000712978
6566	006671	000000000000006624	23-Jun-2021	550.00	R GOPALA KRISHNAN 15 1ST FLOOR 24TH STREET THILLAI GANGA NAGAR MADRA	0000000000000127283
6567	006672	000000000000006625	23-Jun-2021	550.00	M UMA DEVI 21 FIRST MAIN ROAD THILLAT GANGA NAGAR NANGANALLUR	0000000000000127211
6568	006673	000000000000006626	23-Jun-2021	550.00	S SATHYAMURTHI 14 43rd Street Nanganallur CHENNAI 600061	0000000000000030062
6569	006674	000000000000006627	23-Jun-2021	165.00	SANKAR M S o v MUTHUKRISHNAN 13 33 STREET NANGANALLUR CHEN	0000000000000165659
6570	006675	000000000000006628	23-Jun-2021	550.00	S VARATHA RAJAN 14 AMMAN KOIL STREET SRINIVASA NAGAR MADRAS CHENN	0000000000000104553
6571	006676	000000000000006629	23-Jun-2021	82.50	N RAJESH S 1 D SQUARE YUVA SAKTHI MO 3 C V RAMAN STREET CHI	0000000000000713864
6572	006677	000000000000006630	23-Jun-2021	82.50	RAMANATHAN V PLOT NO 4 DOOR NO 3 ARAVIND NAGAR AADAMBAKKAM CH	0000000000000164928

6573	006678	00000000000000006631	23-Jun-2021	33.00	NARAYANASAMY A ASST PERSONAL OFFICER PLOT NO 160 7th CROSS STREET	00000000000000164589
6574	006679	00000000000000006632	23-Jun-2021	495.00	VENKATESAN V PLOT No 17 6 230 CO OP HOUSING COLONY POZHICHALU	00000000000000165293
6575	006680	00000000000000006633	23-Jun-2021	1,100.00	V GANAPATHY SUBRAMANIAN 9468 INDIAN OVERSEAS BANK	0000000000000058337
6576	006681	00000000000000006634	23-Jun-2021	550.00	S V RAMACHANDRAN A P 1076 11TH SECTOR 69TH STREET K K NAGAR WEST MA	00000000000000116807
6577	006682	00000000000000006635	23-Jun-2021	550.00	DILIP KUMAR JAIN 9585 ANDHRA BANK	0000IN30061010859606
6578	006683	00000000000000006636	23-Jun-2021	539.00	VARADARAJAN SARAVANAN 34457 CANARA BANK	00001204470002755184
6579	006684	00000000000000006637	23-Jun-2021	495.00	MAHADRA KUMAR SETHIA J S o KUSUM KUMAR SETHIOR 76 MINT STREET CHENNAI	00000000000000165688
6580	006685	00000000000000006638	23-Jun-2021	165.00	NAVAKODI S A R J S o RATHINASAMY NADAR 103 ANNAPILLAI STREET CHENN	00000000000000165707
6581	006686	00000000000000006639	23-Jun-2021	165.00	PADAM KOTHARI S o A PANNALAL JAIN 22 ERULAPPAN STREET SOWCARPET	00000000000000165751
6582	006687	00000000000000006640	23-Jun-2021	165.00	INDER KOTHARI P S o A PANNALAL JAIN 22 ERULAPPAN STREET SOWCARPET	00000000000000165752
6583	006688	00000000000000006641	23-Jun-2021	550.00	J M CHORDIA 341 MINT STREET SOWCARPET MADRAS CHENNAI 600079	00000000000000116256
6584	006689	00000000000000006642	23-Jun-2021	82.50	SUNITA BANSAL W o RAJKUMAR BANSAL RAJ INDIA ELECTRONICS 427 MIN	00000000000000165782
6585	006690	00000000000000006643	23-Jun-2021	82.50	RAJKUMAR BANSAL S o BANASIDAS BANSAL RAJ INDIA ELECTRONICS 427 MI	00000000000000165783
6586	006691	00000000000000006644	23-Jun-2021	550.00	N CHAMPALAL CHAUHAN 52 GENERAL MOTHIA ST STREET MADRAS SOWCARPET CHENN	00000000000000066532
6587	006692	00000000000000006645	23-Jun-2021	495.00	RAJKUMAR GUPTA C B S S o Mr C B DASS GUPTA C O RAJ INDIA ELECTRONICS 4	00000000000000165815
6588	006693	00000000000000006646	23-Jun-2021	330.00	MANOHARLAI B S o BANSHLAL 92 MINT ST SOWCARPET CHENNAI	00000000000000165816
6589	006694	00000000000000006647	23-Jun-2021	165.00	BABULAL K JAIN J BUSINESS 24 PERUMAL MUDALI STREET SOWCAR PET CHEN	00000000000000165386
6590	006695	00000000000000006648	23-Jun-2021	550.00	GAURAV BIRMIWAL 54 NAMMALWAR STREET 4TH FLOOR SOWCARPET CHENNAI 6	00000000000000713836
6591	006696	00000000000000006649	23-Jun-2021	550.00	MAHESH DAMANI 2 ELEPHANT GATE STREET MADRAS CHENNAI 600079	00000000000000136493
6592	006697	00000000000000006650	23-Jun-2021	550.00	M RAMESH KUMAR NO 47 NARAYANA MUDALI STREET MADRAS CHENNAI 6000	00000000000000112575
6593	006698	00000000000000006651	23-Jun-2021	1,100.00	URMILA KADEL 4 THOLASINGAM ST MADRAS CHENNAI 600079	00000000000000108686
6594	006699	00000000000000006652	23-Jun-2021	550.00	LAXMINARAYANAN S 2130 INDIAN BANK	0000IN30131320967125
6595	006700	00000000000000006653	23-Jun-2021	550.00	S JAYANTHI 14 20TH ST EXTN KORATTUR MADRAS CHENNAI 600080	00000000000000111945
6596	006701	00000000000000006654	23-Jun-2021	330.00	PARVEEN JAIN D S o DC KOTHARI 664 TH ROAD TONDIARPET BUS DEPOT C	00000000000000165962
6597	006702	00000000000000006655	23-Jun-2021	550.00	R HARISH KUMAR JAIN NO 2 CROSS ROAD NEW WASHERMENPET MADRAS CHENNA	0000000000000092445
6598	006703	00000000000000006656	23-Jun-2021	550.00	KOUSALYA JAYARAM 118834 ALLAHABAD BANK	0000IN30189510008972
6599	006704	00000000000000006657	23-Jun-2021	1,100.00	T R KUPPUSAMI NO 14 FIFTH MAIN ROAD JAWAHAR NAGAR MADRAS CHENN	00000000000000048337
6600	006705	00000000000000006658	23-Jun-2021	550.00	M S NARAYANASAMY 92 3 IV AVENUE ASHOK NAGAR CHENNAI CHENNAI 600	00000000000000115098
6601	006706	00000000000000006659	23-Jun-2021	550.00	BINOD KUMAR GUPTA 9563 UCO BANK	00000000000000054552
6602	006707	00000000000000006660	23-Jun-2021	550.00	R UMA 64 4 MIG FLATS INDIRA COLONY ASHOK NAGAR MADRAS CH	00000000000000106211
6603	006708	00000000000000006661	23-Jun-2021	550.00	R SAROJA C O MR M S RAJAGOPALAN NO 7 SARAVANA PERUMAL MUDAL	00000000000000030640
6604	006709	00000000000000006662	23-Jun-2021	1,100.00	G RAMACHANDRAN 2 POES GARDEN MADRAS CHENNAI 600086	00000000000000144946
6605	006710	00000000000000006663	23-Jun-2021	330.00	JUSTIN A 6231 TNSC BANK LTD	0000IN30163710240426
6606	006711	00000000000000006664	23-Jun-2021	165.00	RAJAN S S O Shanmuganathan 34 Baggiammal Nagar Adambakkam	00000000000000165794
6607	006712	00000000000000006665	23-Jun-2021	330.00	PREMA R 741001437 BHARAT OVERSEAS BANK	0000IN30163740260905
6608	006713	00000000000000006666	23-Jun-2021	550.00	KALAVATHI CHAKRAPANI PLOT NO 3 BALAJI NAGAR EXTENSION ADAMBAKKAM MADRA	00000000000000054640
6609	006714	00000000000000006667	23-Jun-2021	192.50	KRISHNAN J RETD STATION MARG RLY NO 56 ANDAL NAGAR SECOND MAI	00000000000000165134
6610	006715	00000000000000006668	23-Jun-2021	825.00	ANNATHNA PRABHU R S o Mr N RAJAGOPAL SARVANAMBIKA NIVAS PLOT NO 96	00000000000000165819
6611	006716	00000000000000006669	23-Jun-2021	1,100.00	KISHIN H MARIWALLA 209000572 THE TAMILNADU STATE APEX CO OP BANK	0000IN3016376006283
6612	006717	00000000000000006670	23-Jun-2021	550.00	S VEERARAGHAVAN L9 3 27TH CROSS STREET BESANT NAGAR MADRAS CHENNA	00000000000000128988
6613	006718	00000000000000006671	23-Jun-2021	550.00	GEETHANATH B 16 1 21ST CROSS STREET BESANT NAGAR MADRAS CHEN	00000000000000150731
6614	006719	00000000000000006672	23-Jun-2021	275.00	JAGADEESAN V 01190005258 STATE BANK OF INDIA	0000IN30169610094407
6615	006720	00000000000000006673	23-Jun-2021	550.00	S RAMADOSS 145 STATE BANK OF INDIA	0000000000000029968
6616	006721	00000000000000006674	23-Jun-2021	1,100.00	S SUGUNA 17 GANAPATRAJ STREET DASARATHA PURAM BUS STAND MAD	00000000000000146157
6617	006722	00000000000000006675	23-Jun-2021	104.50	SAMPATH KUMAR K 88A HARI KRISHNA STREET SALIGRAMAM CHENNAI	00000000000000163890

6618	006723	00000000000000006676	23-Jun-2021	1,100.00	JAYALAKSHMI CHANDRA CHUDAN 27 INNER RING ROAD CHOO LAIMEDU POST MADRAS CHEN	000000000000000069429
6619	006724	00000000000000006677	23-Jun-2021	1,100.00	P V MURALI KRISHNAN 36 SOUTH GANGAI AMMAN KOIL ST CHOOVAIMEDU MADRAS	0000000000000000136638
6620	006725	00000000000000006678	23-Jun-2021	165.00	GUNAVATHI K W o Mr J KALURAMJAIN 176 NM ROAD CHOO LAIMEDU CHENN	0000000000000000166034
6621	006726	00000000000000006679	23-Jun-2021	1,100.00	G R SANTHARAM 01190020104 STATE BANK OF INDIA	000000000000000030408
6622	006727	00000000000000006680	23-Jun-2021	550.00	AHALYA KOWTHA 36 EXTENSION STREET GILL NAGAR MADRAS CHENNAI 600	0000000000000000116989
6623	006728	00000000000000006681	23-Jun-2021	1,100.00	R JAGADEESWARAN 201215215 THE TAMIL NADU STATE APEX CO OP BAN	0000IN30108022496873
6624	006729	00000000000000006682	23-Jun-2021	550.00	K NANDAKUMAR 49A 7 HIG FLATS AKSHAY APT ANNA NAGAR WESTERN EX	000000000000000043544
6625	006730	00000000000000006683	23-Jun-2021	550.00	M THANGA RAJ 675 EAST MAIN ROAD ANNANAGAR WEST EXTENSION MADRAS	000000000000000054600
6626	006731	00000000000000006684	23-Jun-2021	165.00	SATTASHANKAR S o Mr SM SUBRAMANIAN 893 TENTH ST ANNANAGAR WEST	0000000000000000165912
6627	006732	00000000000000006685	23-Jun-2021	550.00	AMLAN K CHAKRABARTY ONGC COLONY QTRS NO C2 10 PARK ROAD ANNANAGAR WEST	0000000000000000114418
6628	006733	00000000000000006686	23-Jun-2021	1,100.00	SUNEEL VASUDEVAN M 30 ANNA NAGAR MADRAS CHENNAI 600102	000000000000000000501
6629	006734	00000000000000006687	23-Jun-2021	165.00	THANGALAKSHMI JAWAHAR W o JAWAHAR NO 1 KUJJI NAICKER STREET EAST ANNA N	0000000000000000165441
6630	006735	00000000000000006688	23-Jun-2021	550.00	SOMASUNDARA SUBRAMANIAN D 23 ANNA NAGAR MADRAS CHENNAI 600102	000000000000000048183
6631	006736	00000000000000006689	23-Jun-2021	550.00	SAROJANAMMA DUVVURU REDDY A 21 NEAR ROUND TANA ANNA NAGAR MADRAS CHENNAI	000000000000000048360
6632	006737	00000000000000006690	23-Jun-2021	550.00	N CHOKKAMMAL PLOT NO 239 DOOR NO 231 ANNAI SATYA NAGAR ANNA N	000000000000000050263
6633	006738	00000000000000006691	23-Jun-2021	825.00	NAIR K S 2 B CHESNEY NILGIRI 44 COMMANDER IN CHIEF ROAD CHE	0000000000000000165171
6634	006739	00000000000000006692	23-Jun-2021	165.00	RAJENDRAN M S o S MARIAPPAN SORAI 55F 2ND ST THANIKACHALAM	0000000000000000165812
6635	006740	00000000000000006693	23-Jun-2021	550.00	B M KALYANA SUNDARAM NO 13 FIRST STREET TEACHERS COLONY NANGANALLUR MAD	000000000000000030007
6636	006741	00000000000000006694	23-Jun-2021	247.50	SYEEDA NAZEER PLOT NO 21 SUBASHREE NAGAR EXNT II MUGALIVAKKAM CH	0000000000000000165274
6637	006742	00000000000000006695	23-Jun-2021	165.00	THANGAVELU G 102 C AKME PARK OPP S AND S POWER MOUNT POONAMALLE R	0000000000000000165275
6638	006743	00000000000000006696	23-Jun-2021	165.00	MANI S S o Mr SURNA KURUKKAL PLOT NO 5 GR INDUSTRIES ES	0000000000000000165874
6639	006744	00000000000000006697	23-Jun-2021	1,100.00	A MOHANA SUNDARAM KARPAGA GUHALAYA PLOT NO 23 8TH CROSS STREET FIR	000000000000000030048
6640	006745	00000000000000006698	23-Jun-2021	1,100.00	S SELVAMATHI MARA PANDIAN 121 13TH AVENUE KALPAKKAM TAMILNADU CHENNAI 60310	0000000000000000148392
6641	006746	00000000000000006699	23-Jun-2021	1,100.00	S AMUTHA DEVI 121 13TH AVENUE KALPAKKAM TAMIL NADU CHENNAI 6031	0000000000000000148420
6642	006747	00000000000000006700	23-Jun-2021	550.00	KANNAMMAL SANGAR W O A SHANKER NARAYENAN PLOT NO 102 BRINDAVAN APPT	0000000000000000110961
6643	006748	00000000000000006701	23-Jun-2021	550.00	T K SRINIVASAN 10 4 NH3 NARAIMALAI NAGAR CHENNAI 603209	0000000000000000156161
6644	006749	00000000000000006702	23-Jun-2021	275.00	YUVARAJA M 5108 INDIAN OVERSEAS BANK	00001204450000428310
6645	006750	00000000000000006703	23-Jun-2021	550.00	BIJAY KUMAR DESHMUKH 10 AMBALA TTADOUAYER MADOM ST PONDICHERRY PONDIC	0000000000000000144638
6646	006751	00000000000000006704	23-Jun-2021	1,100.00	GAURANGO NATH 9 SARDAR VALLABHAI PATEL SALAI PONDICHERRY PONDIC	000000000000000048398
6647	006752	00000000000000006705	23-Jun-2021	550.00	R GOMATHI NO 31 KALATEESWARAN KOIL STREE PONDICHERRY PONDIC	0000000000000000113267
6648	006753	00000000000000006706	23-Jun-2021	1,100.00	V GOWRI C O SRI AUROBINDO ASHRAM PONDICHEERY PONDICHERRY	0000000000000000121555
6649	006754	00000000000000006707	23-Jun-2021	165.00	PUNITHAVALLI J PLOT NO 25 THIRD MAIN ROAD KUMARAN NAGAR EXTENSI	0000000000000000165758
6650	006755	00000000000000006708	23-Jun-2021	550.00	V RAYAPPAN 82 South Fort Street Vriddhachalam SOUTH ARCOT 6	000000000000000030264
6651	006756	00000000000000006709	23-Jun-2021	495.00	MUNIAPPAN S K 177491 BANK OF BARODA	0000IN30017510136997
6652	006757	00000000000000006710	23-Jun-2021	495.00	RAJAM A J W o S IYAPPAN 37B TYPE IIIRD QUARTORS BLOCK 12 N	0000000000000000165679
6653	006758	00000000000000006711	23-Jun-2021	550.00	ANGAYAR KANNI B 204012685 T N S C BANK LTD	0000IN30131320179295
6654	006759	00000000000000006712	23-Jun-2021	165.00	BAGHYALAKSHMI J J 84 SOUTH CAR STREET CHIDAMBARAM SOUTH ARCOT 6080	0000000000000000165930
6655	006760	00000000000000006713	23-Jun-2021	550.00	K UGAMRAJ 5 North Car Street Chidambaram T N SOUTH ARCOT 6	000000000000000030262
6656	006761	00000000000000006714	23-Jun-2021	1,100.00	K AMRITRAJ JAIN 5 North Car Street Chidambaram SOUTH ARCOT 60800	000000000000000030266
6657	006762	00000000000000006715	23-Jun-2021	973.50	THIGARAJAN M RM RAMASAMY ILLAM 1 C 2 1 KATCHERY ROAD MAILADUTHURAI	0000000000000000164619
6658	006763	00000000000000006716	23-Jun-2021	1,100.00	SOMASUNDARAM SATHIAPAL 6 E THENNAMARA SALAI MAYURAM THANJAVUR 609001	00000000000000001205
6659	006764	00000000000000006717	23-Jun-2021	550.00	M BASHEER AHAMED 1 30 A MOSQUE STREET PAKKAM KOTTUR ENANGUDI TAMIL	0000000000000000128528

6660	006765	0000000000000006718	23-Jun-2021	236.50	NATARAJAN T S O Shri R M Thigaraja Pillai 12 Odayar Street T	0000000000000164563
6661	006766	0000000000000006719	23-Jun-2021	396.00	P M SOUNDARARAJAN NO 61 PERUMAL SOUTH STREET NAGAPATTINAM TAMIL NAD	0000000000000166535
6662	006767	0000000000000006720	23-Jun-2021	550.00	M UMMU HABEEBA 5428 INDIAN OVERSEAS BANK	000000000000059160
6663	006768	0000000000000006721	23-Jun-2021	550.00	M UMMU JUBAIDHA 9 MOHIDEEN PALLI THERU IST LANE NAGORE THANJAVUR	000000000000059161
6664	006769	0000000000000006722	23-Jun-2021	550.00	S RAJALAKSHMI 6080 CENTRAL BANK OF INDIA	0000000000000148742
6665	006770	0000000000000006723	23-Jun-2021	16.50	SUBRAMANIAN A N C o UMayal PIPE SUPPLIERS 199 ANNA SALAI THANJAVUR	0000000000000164686
6666	006771	0000000000000006724	23-Jun-2021	55.00	SANKARAN C 0482000100223374 PUNJAB NATIONAL BANK	0000IN30163740740336
6667	006772	0000000000000006725	23-Jun-2021	550.00	RAJESWARI VISWANATHAN 2 1500 DAVE LANE WEST MAIN STREET THANJAVUR THANJ	000000000000054398
6668	006773	0000000000000006726	23-Jun-2021	363.00	RAMANATHAN V RM N 95 THALAYARI STREET KING PAPER STORES UP STAIRS	0000000000000164336
6669	006774	0000000000000006727	23-Jun-2021	319.00	SOMASUNDARAM SP S O Mr Sm Subramanian A T S Illam Mithilaipatti P	0000000000000166183
6670	006775	0000000000000006728	23-Jun-2021	231.00	MARAGATHAVALLI ACHI RM Agan Vendhanapatti Trichy Dt TIRUCHIRAPPALLI 6200	0000000000000164093
6671	006776	0000000000000006729	23-Jun-2021	550.00	R LAKSHMI NARAYANAN 20 Pugalia Pillai St Trichy TIRUCHIRAPPALLI 6200	0000000000000124304
6672	006777	0000000000000006730	23-Jun-2021	550.00	S M MEENA 10337 BANK OF MADURA	0000000000000120984
6673	006778	0000000000000006731	23-Jun-2021	550.00	S RAJAGOPALAN 29 EAST CHITRA ST SRIRANGAM TRICHY TIRUCHIRAPPA	0000000000000030593
6674	006779	0000000000000006732	23-Jun-2021	550.00	G E SUGANTHI 35 SOUTH SOURASTRA STATION TRICHI TAMILNADU TIRUC	0000000000000149439
6675	006780	0000000000000006733	23-Jun-2021	82.50	RENGACHARY M D J 1 BHARATHI MIN NAGAR SUNDARAM PILLAI THOTTAM EDAMA	0000000000000165506
6676	006781	0000000000000006734	23-Jun-2021	550.00	G NAGARAJAN 99 EAST KUMARESAPURAM TRICHY TIRUCHIRAPPALLI 6	0000000000000091504
6677	006782	0000000000000006735	23-Jun-2021	550.00	A MOHAMMED ZAKKARIAH 30008462090 STATE BANK OF INDIA	0000IN30226911902192
6678	006783	0000000000000006736	23-Jun-2021	632.50	ANANTHAGIRI V B 19 Second Cross Street Thillai Nagar Trichy TIR	0000000000000163763
6679	006784	0000000000000006737	23-Jun-2021	550.00	S VENKATKRISHNAN D18 10E STREET 11TH CROSS THILLAINAGAR TIRUCHY TI	0000000000000170638
6680	006785	0000000000000006738	23-Jun-2021	412.50	AROCKIADOSS G 511803 BHARAT HEAVY ELECTRICALS EMPLOYEES CO OP BANK LTD	0000120416000058696
6681	006786	0000000000000006739	23-Jun-2021	357.50	N RAMANATHAN 612501120190 ICICI BANK LTD	0000IN30108022269463
6682	006787	0000000000000006740	23-Jun-2021	82.50	USHA G M W O G R Manohar 6a East Sowrashtta Street Trichy	0000000000000165361
6683	006788	0000000000000006741	23-Jun-2021	550.00	V RADHAKRISHNAN NO 11 BAZZAR STREET ARUMBAVOOR P O TRICHY DT TIR	0000000000000048363
6684	006789	0000000000000006742	23-Jun-2021	1,100.00	T JOTHI RAMALINGAM 235000956 THE TAMIL NADU STATE APEX COOPERATIVE BA	0000000000000029858
6685	006790	0000000000000006743	23-Jun-2021	165.00	MUHAMADHU ZAKARIYA 729 MANARAAHATH MANZIL KATHRAVAN NAGAR THIRUVAL	0000000000000164923
6686	006791	0000000000000006744	23-Jun-2021	110.00	R DINESH KUMAR 11327949832 STATE BANK OF INDIA	00001203500000344418
6687	006792	0000000000000006745	23-Jun-2021	550.00	M SUBRAMANIYA BHARATHI C O SP THIRUNAVUKKARASU 2992 EAST III STREET PUDUK	0000000000000124697
6688	006793	0000000000000006746	23-Jun-2021	82.50	SETHURAMAN PL L PI House M P M Street Koppanapatty Pudukkottai	0000000000000165248
6689	006794	0000000000000006747	23-Jun-2021	291.50	VANIKARAM S L N LAKSHMANAN Vainakaram House Amaravathy Pudur Ramnad Dt PUDU	0000000000000164494
6690	006795	0000000000000006748	23-Jun-2021	291.50	UMAGANTHAN N A N L N ILLAM ULAGAMPATTI PO P M DIST PUDUKOTTA	0000000000000165015
6691	006796	0000000000000006749	23-Jun-2021	495.00	UNNAMALAI A NO 15 VAIYAPURI ROAD VALAYAPATTY POST PUDUKKOTTAI	0000000000000165284
6692	006797	0000000000000006750	23-Jun-2021	82.50	SAMINATHAN CHTR S PL VAIYAPURI ROAD VALAYAPATTI PIN PUDUKKOTTAI DIST P	0000000000000164984
6693	006798	0000000000000006751	23-Jun-2021	165.00	SWAMINATHAN S S o S PL SAMINATHAN VAIYAPURI ROAD VALAYAPATTI	0000000000000164987
6694	006799	0000000000000006752	23-Jun-2021	82.50	SITHAMBARAM S o S PL SAMINATHAN VAIYAPURI ROAD VALAYAPATTI	0000000000000164988
6695	006800	0000000000000006753	23-Jun-2021	165.00	GANESAN M J S o M AM GOVINDAN CHETTIAR RAYAVARAM P O PUDUKOTT	0000000000000165365
6696	006801	0000000000000006754	23-Jun-2021	330.00	VALLIAMMAI M J W o Mr MUTHURAMAN G 5 97 PUDUMANAI 2nd STREET RAY	0000000000000166144
6697	006802	0000000000000006755	23-Jun-2021	1,100.00	N S VALLIAPPAN SRI VISALAKSHI 108 1 M M STREET KARAUKUDI NORTH A	0000000000000129578
6698	006803	0000000000000006756	23-Jun-2021	104.50	POTHI S 33 MEENAKSHI ILLAM NEW TOWN T T NAGAR KARAUKUDI	0000000000000164914
6699	006804	0000000000000006757	23-Jun-2021	104.50	MEENAKSHI P 33 MEENAKSHI NILAYAM NEW TOWN T T NAGAR KARAUKU	0000000000000165010
6700	006805	0000000000000006758	23-Jun-2021	55.00	GANDHINATHAN S THAYAMMAL ILLAM 13 D KRISHNARAJA PURAM NORTH DEVAK	0000000000000165025
6701	006806	0000000000000006759	23-Jun-2021	99.00	SHANMUGAM K 14 Kalluppattiar Street Devakottai Ramanad Dt NOR	0000000000000164503
6702	006807	0000000000000006760	23-Jun-2021	198.00	KUMARAPPAN S N KM N S N HOUSE SEMBANUR VIA KALLAL MUTHURAMALING	0000000000000164941

6703	006808	0000000000000006761	23-Jun-2021	280.50	MOHIDEEN SADAKKU THAMBI C O HYRUDEEN RASHIDHA 11 112 PANIYAKKARA STREET K	0000000000000163922
6704	006809	0000000000000006762	23-Jun-2021	319.00	ARUNACHALAM PL RM PL L PL HOUSE NEAR PERUMAL KOVIL PALAYA VALAVU	0000000000000164630
6705	006810	0000000000000006763	23-Jun-2021	187.00	NATARAJAN K JEEVA NAGAR BACK OF RAILWAY COLONY MANAMUDURAI NO	0000000000000163990
6706	006811	0000000000000006764	23-Jun-2021	82.50	CHANDRASEKARAN S S o Shri SUBBARAYALU CHETTIAR 20 GANAPATHI AGRA	0000000000000165000
6707	006812	0000000000000006765	23-Jun-2021	104.50	RATHMATHULLA J MD 3 A SELLANDIAMMAN KOIL 1ST ST DINDIGUL DINDIGUL	0000000000000164620
6708	006813	0000000000000006766	23-Jun-2021	192.50	A APPAS MANDIRI D NO 1 DHANLAKSHMI NAGAR SAMIYAR THOTTAM DINDIGU	0000000000000713881
6709	006814	0000000000000006767	23-Jun-2021	550.00	S SUNDARAVADIVELU 11 TEACHERS COLONY NAGAL NAGAR DINDIGUL DINDIGU	000000000000030812
6710	006815	0000000000000006768	23-Jun-2021	357.50	KANNAN C R S o G RAGHAVAN AGRICULTURIST UAMPARPATTI DINDU	0000000000000165063
6711	006816	0000000000000006769	23-Jun-2021	550.00	PAZHANIYAPPAN PL 610501003824 ICICI BANK	0000IN30169610321767
6712	006817	0000000000000006770	23-Jun-2021	82.50	SURESH BABU K ASSISTANT GENERAL MANAGER SRI SHNMUGAVEL MILLS QUA	0000000000000165345
6713	006818	0000000000000006771	23-Jun-2021	555.50	RAMANATHAN CHETTIAR SK AR SM RAMANATHAN SK AR SM 147 A SOUTH MASI STREET MADURAI 625001	0000120116000015263
6714	006819	0000000000000006772	23-Jun-2021	93.50	L PARTHIBAN 150 Vakii New Street MADURAI 625001	0000000000000166196
6715	006820	0000000000000006773	23-Jun-2021	110.00	C K RAVICHANDRAN 5207 KARNATAKA BANK LTD	00001202990001130310
6716	006821	0000000000000006774	23-Jun-2021	38.50	RAJALAKSHMI AMMAL K C 189 East Perumal Masitry St MADURAI 625001	0000000000000164273
6717	006822	0000000000000006775	23-Jun-2021	82.50	PANDI AMMAL R 122 West Masi Street 1st Floor MADURAI 625001	0000000000000164285
6718	006823	0000000000000006776	23-Jun-2021	297.00	CHANDRASEKARAN K 189 East Perumal Maistry St MADURAI 625001	0000000000000164294
6719	006824	0000000000000006777	23-Jun-2021	110.00	RAJENDRAN P B 288 West Masi Street MADURAI 625001	0000000000000164348
6720	006825	0000000000000006778	23-Jun-2021	748.00	SUBRAMANIAN K K J 189 East Perumal Maistry St MADURAI 625001	0000000000000164375
6721	006826	0000000000000006779	23-Jun-2021	99.00	RAMALINGAM K R V 9 MAHAL VADAM POKKI STREET SHIEK RASOOL SHAIB LAN	0000000000000164385
6722	006827	0000000000000006780	23-Jun-2021	330.00	DEIVENDRAN D 29 Sappani Kovil 1st Lane North Masi Street MADU	0000000000000164450
6723	006828	0000000000000006781	23-Jun-2021	330.00	KRISHNAN D C O D Deivendran 29 Sappani Kovil 1st Lane North	0000000000000164451
6724	006829	0000000000000006782	23-Jun-2021	82.50	RATNAMALA N W o NITIYANANDAM 138 NORTHVELI STREET MADURAI MA	0000000000000165594
6725	006830	0000000000000006783	23-Jun-2021	38.50	MASTER K HEMANT SUNRISE TRADING INC IST FLOOR 225 WEST MASI STREET	0000000000000169240
6726	006831	0000000000000006784	23-Jun-2021	192.50	MOHAMEED MOHIDEEN A Door No 121 A North Veli Street Madurai MADURAI 6	0000000000000163753
6727	006832	0000000000000006785	23-Jun-2021	330.00	SHANMUGANATHAN K 279a North Masi Street MADURAI 625001	0000000000000163859
6728	006833	0000000000000006786	23-Jun-2021	110.00	MEENAKSHISUNDARAM T N C J 39 1 North Masi Street MADURAI 625001	0000000000000163949
6729	006834	0000000000000006787	23-Jun-2021	550.00	S SELVAMEENAL C O SUBAM TRAVELS 226 NAICKER NEW STREET MADURAI	0000000000000103068
6730	006835	0000000000000006788	23-Jun-2021	550.00	R DHAMAM 46 ELUTHANE KARA STREET SOUTH GATE MADURAI MADURA	0000000000000146348
6731	006836	0000000000000006789	23-Jun-2021	165.00	CHINNAMURUGAN M P No 1 Badrakaliamman Kovil Lane Ramayanachavadi Nor	0000000000000164704
6732	006837	0000000000000006790	23-Jun-2021	110.00	THIRUPATHI M 30 Mani Nagaram Main Road MADURAI 625001	0000000000000164705
6733	006838	0000000000000006791	23-Jun-2021	88.00	LALITHA T S T K Sankar No 5 Mahal 5th Street Madurai MADURAI	0000000000000164802
6734	006839	0000000000000006792	23-Jun-2021	5.50	RADHIKA L S EAST MARRET STREET 4TH LANE MADURAI MADURAI 62500	0000000000000164804
6735	006840	0000000000000006793	23-Jun-2021	55.00	BALASUBRAMANIAN M J 5 2 New Cinema Bazar MADURAI 625001	0000000000000164808
6736	006841	0000000000000006794	23-Jun-2021	165.00	SELVI S 272 East Masi Street MADURAI 625001	0000000000000164836
6737	006842	0000000000000006795	23-Jun-2021	82.50	DHANARAJ B 272 EASH MASI STREET MADURAI MADURAI 625001	0000000000000164837
6738	006843	0000000000000006796	23-Jun-2021	82.50	GIRIJA D W o SRI B DHANARAJ 272 EAST MASI STREET MADURAI	0000000000000164998
6739	006844	0000000000000006797	23-Jun-2021	82.50	RAJASEKAR A 228 WEST MASI STREET MADURAI MADURAI 625001	0000000000000165009
6740	006845	0000000000000006798	23-Jun-2021	121.00	MOHANACHAKKERAVATHY R S o Shri P RAJASEKARAN LAKSHMI MANSION 174 B EAS	0000000000000165036
6741	006846	0000000000000006799	23-Jun-2021	88.00	SIVAKUMAR L M T 6 PANTHADI 3RD STREET MADURAI PIN MAD	0000000000000165069
6742	006847	0000000000000006800	23-Jun-2021	165.00	GOPALACHARI L R 90 EAST GATE MADURAI S INDIA PIN MADURAI	0000000000000165109
6743	006848	0000000000000006801	23-Jun-2021	99.00	MOHAMED NAJMUDEEN M 121 A NORTH VELI STREET MADURAI PIN MADURAI 62500	0000000000000165162
6744	006849	0000000000000006802	23-Jun-2021	82.50	MYMOONKATHIJA M D o MOHAMED ABDULRAHIM 131 NORTH VELI STREET MADU	0000000000000165168
6745	006850	0000000000000006803	23-Jun-2021	165.00	RIAZ A NORTH PERUMAL MAISTRY STREET MADURAI PIN	0000000000000165229

6746	006851	0000000000000006804	23-Jun-2021	16.50	SARAVANAN P R VINAYAGA BHAVANAM 5 JAIHINDPURAM I STREET MADURAI	0000000000000165235
6747	006852	0000000000000006805	23-Jun-2021	82.50	PARVATHI AMMAL M MEENAKSHISUNDARAM CHTR 40 ADHIMOOLAM PILLAI AGRAHA	0000000000000164660
6748	006853	0000000000000006806	23-Jun-2021	55.00	MOHAMED GUTHINATHULLA S K SAHUL HAMMED N S S WAKF BOARD COLLEGE 5 EAST VEL	0000000000000164661
6749	006854	0000000000000006807	23-Jun-2021	66.00	BALAKRISHNAN V 54 Mela Chetty Street South Avani Moola Street M	0000000000000164667
6750	006855	0000000000000006808	23-Jun-2021	77.00	RENGASAMY R 13 Rengasami Servai Lane North Avani Moola Street	0000000000000164675
6751	006856	0000000000000006809	23-Jun-2021	44.00	KANDASAMY P 95 South Veli Street MADURAI 625001	0000000000000164678
6752	006857	0000000000000006810	23-Jun-2021	165.00	SUBBIAH N 31 South Krishnan Koil Street MADURAI 625001	0000000000000164681
6753	006858	0000000000000006811	23-Jun-2021	165.00	NACHIAPPAN SP 31 South Krishnankoil Street MADURAI 625001	0000000000000164683
6754	006859	0000000000000006812	23-Jun-2021	55.00	AMARNATH O P 172 South Masi Street MADURAI 625001	0000000000000164638
6755	006860	0000000000000006813	23-Jun-2021	165.00	GANESAN S 53 WEST MASI STREET MADURAI MADURAI 625001	0000000000000164903
6756	006861	0000000000000006814	23-Jun-2021	159.50	SRINIVASAN S East Masi Street Madurai MADURAI 625001	0000000000000164937
6757	006862	0000000000000006815	23-Jun-2021	82.50	AMUTHA S 55 LAKSHMIPURAM 5TH STREET MADURAI PIN MADURAI 62	0000000000000164944
6758	006863	0000000000000006816	23-Jun-2021	82.50	JAMUNA P 55 LAKSHMIPURAM 5TH STREET MADURAI PIN MADURAI 62	0000000000000164945
6759	006864	0000000000000006817	23-Jun-2021	110.00	MUTHU MOHANRAJ P 30 MANINAGARAM MAIN ROAD MADURAI PIN MADURAI 6250	0000000000000164946
6760	006865	0000000000000006818	23-Jun-2021	165.00	SARAVANAN S 43 44 LAKSHMIPURAM 6TH STREET MADURAI MADURAI 62	0000000000000164961
6761	006866	0000000000000006819	23-Jun-2021	49.50	SARA BEVI F 78 B Kazimor Street 3rd Lane MADURAI 625001	0000000000000164855
6762	006867	0000000000000006820	23-Jun-2021	550.00	T G UBENDRAN 182 B PALACE ROAD MADURAI MADURAI 625001	0000000000000130236
6763	006868	0000000000000006821	23-Jun-2021	330.00	SESHADRI N GRAPHICO 172 NEW STREET VOC ROAD MADURAI MADURAI 6	0000000000000165247
6764	006869	0000000000000006822	23-Jun-2021	495.00	SETHURAMAN L N S 10 JUTTU ESWARAN LANE MAHAL VADAMPOKKAI STREET MAD	0000000000000165250
6765	006870	0000000000000006823	23-Jun-2021	55.00	SUNDARI 12 LAKSHMI PURAM T P K ROAD MADURAI PIN MADURAI 62	0000000000000165268
6766	006871	0000000000000006824	23-Jun-2021	82.50	MOHAN G 62 VELLIAM BALA STREET MADURAI PIN MADUR	0000000000000165318
6767	006872	0000000000000006825	23-Jun-2021	82.50	SAMRAJ PONNIAH J 63 B2 S V CASTLE T V LANE MADURAI MADURAI 6250	0000000000000165333
6768	006873	0000000000000006826	23-Jun-2021	82.50	SANTHARAM K 54 NAVABATHKHANA STREET MADURAI PIN MADURAI 62500	0000000000000165335
6769	006874	0000000000000006827	23-Jun-2021	82.50	SRIDHARAN S S 12A THCHHOLAIKARA STREET I LANE MADURAI PIN	0000000000000165339
6770	006875	0000000000000006828	23-Jun-2021	115.50	KANAGAVEL D C o SOLAMALAI PILLAI SOUTH PETHAMPATTY KARIVANQOR	0000000000000164863
6771	006876	0000000000000006829	23-Jun-2021	330.00	RENGANATHAN S 164 Vakii New Street MADURAI 625001	0000000000000164458
6772	006877	0000000000000006830	23-Jun-2021	104.50	GUPTA A CT 37 East Market Street Chettia Street MADURAI 625	0000000000000164462
6773	006878	0000000000000006831	23-Jun-2021	88.00	SAKUNTALA A K 38 Mahal Vadampokki Street MADURAI 625001	0000000000000164467
6774	006879	0000000000000006832	23-Jun-2021	99.00	SIVAKAMY A P 199 Keela Perumal Maistry St MADURAI 625001	0000000000000164510
6775	006880	0000000000000006833	23-Jun-2021	82.50	KRISHNASWAMY K S o Mr KUPPUSAMY J D 54 NAVABATHKHANA STREET MADUR	0000000000000166157
6776	006881	0000000000000006834	23-Jun-2021	82.50	GNANASWARAN S o E A V BALAKRISHNAN 39 JADAMUNIKOVIL WST STREE	0000000000000165498
6777	006882	0000000000000006835	23-Jun-2021	82.50	KUPPUSMAY E B S o E A V BALAKRISHNAN 39 JADAMUNIKOVIL WST STREE	0000000000000165499
6778	006883	0000000000000006836	23-Jun-2021	82.50	HARIYANANDHUM E B S o E A V BALAKRISHNAN 39 JADAMUNIKOVIL WST STREE	0000000000000165501
6779	006884	0000000000000006837	23-Jun-2021	385.00	RAMAKRISHNAN 6 LAKSHMIPURAM 4TH STREET MADURAI MADURAI 625001	0000000000000164055
6780	006885	0000000000000006838	23-Jun-2021	165.00	VISWANATHAN M R Mayilagam 5 Thirumokuam South Street Tallakulam Ma	0000000000000164242
6781	006886	0000000000000006839	23-Jun-2021	82.50	VENKASUBRAMANIAN R J ADDRRESS FIRST LINE EMPTY 56 KAKA TOPU STREET OP T	0000000000000165603
6782	006887	0000000000000006840	23-Jun-2021	165.00	DEVKIBAI NANDALAL J 54 SOUTH AVANI MOOLA STREET MADURAI MADURAI 6250	0000000000000165660
6783	006888	0000000000000006841	23-Jun-2021	165.00	RAJARAM K V J 46 Elluthanikara Street South Gate MADURAI 62500	0000000000000165749
6784	006889	0000000000000006842	23-Jun-2021	165.00	DHANAM R J W O K V Rajaram 46 Elluthanikara Street South Gat	0000000000000165750
6785	006890	0000000000000006843	23-Jun-2021	66.00	GOVINDAN CHETTIAR A S o Late ALAGIA SUNDARAM 45 EAST VELI ST MADURAI	0000000000000166084
6786	006891	0000000000000006844	23-Jun-2021	66.00	SARAVANAN A S o ALAGIA SUNDURAM 45 EAST VELI ST MADURAI MADU	0000000000000166085

6787	006892	0000000000000006845	23-Jun-2021	66.00	SANKAR A S o Late ALAGIA SUNDARAM 45 EAST VELI ST MADURAI	0000000000000166087
6788	006893	0000000000000006846	23-Jun-2021	66.00	KANNAN A S o Late ALAGIA SUNDARAM 45 EAST VELI ST MADURAI	0000000000000166088
6789	006894	0000000000000006847	23-Jun-2021	82.50	BALAKRISHNAN G 156 210 EAST MARRET ST MADURAI MADURAI 625001	0000000000000166096
6790	006895	0000000000000006848	23-Jun-2021	165.00	RAMATHILAGAM S W o MR SIVANANDAM M No 1 LANE 3 SOUTH KAVAL KOODA	0000000000000166101
6791	006896	0000000000000006849	23-Jun-2021	352.00	EKAMBARAM R N S o Mr NAGASAMY R KUBER 58A 4 SOUTH AVANIMOOLA	0000000000000166116
6792	006897	0000000000000006850	23-Jun-2021	165.00	THIRUVENI K R W o Mr RAMARATHINAM K R V 44 SOUTH KRISHNAN KOVIL	0000000000000166148
6793	006898	0000000000000006851	23-Jun-2021	165.00	RAMARATHINAM K R V S o Mr VENKATARAMAN K R 44 SOUTH KRISHNAN KOVIL S	0000000000000166149
6794	006899	0000000000000006852	23-Jun-2021	88.00	KRISHNAMOORTHY T R 78 A East Perumal Maistry St MADURAI 625001	0000000000000164566
6795	006900	0000000000000006853	23-Jun-2021	247.50	SUBBIAH N 31 South Krishnan Koil Street MADURAI 625001	0000000000000164572
6796	006901	0000000000000006854	23-Jun-2021	330.00	THIRUNAVUKHARASU SP RM SENTHIL MEDICALS C M H COMPOUND 126 3 EAST VELI S	0000000000000164580
6797	006902	0000000000000006855	23-Jun-2021	22.00	SETHURAMAN P 5 Raman Chetty Lane North Avani Moola Street 199 M	0000000000000164584
6798	006903	0000000000000006856	23-Jun-2021	82.50	DHUVARAGANATH L G 90 East Veli Street MADURAI 625001	0000000000000164696
6799	006904	0000000000000006857	23-Jun-2021	550.00	LAKSHMI SARATHY 3053440 PUNJAB NATIONAL BANK	0000000000000130878
6800	006905	0000000000000006858	23-Jun-2021	973.50	RATHINAVELU P 5 Kanniakonar Lane North Masi Street MADURAI 625	0000000000000164608
6801	006906	0000000000000006859	23-Jun-2021	165.00	LENNAGURUSAMY S O SI Lakshmanan Bo 46 Nethaji Road Madurai MAD	0000000000000165951
6802	006907	0000000000000006860	23-Jun-2021	82.50	MURUGESAN M S o MUTHIAH 130 1 ALAGAR ROAD TALLAKULAM MADURAI	0000000000000165988
6803	006908	0000000000000006861	23-Jun-2021	550.00	B VENKATESH NO 69 WEST AVANI MOOLA STREET MADURAI MADURAI 62	0000000000000141067
6804	006909	0000000000000006862	23-Jun-2021	82.50	BALASUBBULAKSHMI B 156 210 EAST MARRET ST MADURAI MADURAI 625001	0000000000000166191
6805	006910	0000000000000006863	23-Jun-2021	82.50	BADRI NARAYANAN B ADDRRESS FIRST LINE EMPTY 3 EAST MARRET 5th STREET	0000000000000166192
6806	006911	0000000000000006864	23-Jun-2021	165.00	SHEELA JAYARAMAN S O V Jayaraman Prabha Spinner 36 Venkalakadai St	0000000000000165772
6807	006912	0000000000000006865	23-Jun-2021	165.00	RAMADAS CHETTIAR T S o Mr TMK THANDAVAN CHETTIAR 148A SOUTH AVANI MO	0000000000000165829
6808	006913	0000000000000006866	23-Jun-2021	165.00	PALUCHAMY CHETTIAR T S o TMK THANDAVAN CHETTIAR 148A SOUTH AVANI MOOLA	0000000000000165832
6809	006914	0000000000000006867	23-Jun-2021	165.00	SHANTHI B J W o Mr SMK BALASUBRAMANIAN 34 LAKSHMIPURAM CROSS	0000000000000165875
6810	006915	0000000000000006868	23-Jun-2021	82.50	SURENDRAN L R 3 EAST MARRET IV STREET MADURAI PIN MADU	0000000000000165344
6811	006916	0000000000000006869	23-Jun-2021	220.00	SUKUMAR S S o SM SIVASUBRAMANIAN 24 KANSAMETTU ST SOUTH M	0000000000000166033
6812	006917	0000000000000006870	23-Jun-2021	165.00	NARASIBHAN S S o N SUNDERESAN 73 EAST AVANI MOOL STREET MADURA	0000000000000165355
6813	006918	0000000000000006871	23-Jun-2021	82.50	BALAKRISHNAN G 156 210 EAST MARRET ST MADURAI MADURAI 625001	0000000000000165429
6814	006919	0000000000000006872	23-Jun-2021	82.50	JANAKIDEVI J K W o J D KUPUSAMY 54 NAVABATHKANA STREET MADURAI P	0000000000000165360
6815	006920	0000000000000006873	23-Jun-2021	104.50	VIJAYAVALLI G W o GANESA BATTAR 20 WEST BHATTAMAR STREET MADURA	0000000000000165477
6816	006921	0000000000000006874	23-Jun-2021	82.50	V BALAKRISHNAN 54 MELA CHETTY ST SOUTHAVANI MOLLA ST MADURAI MAD	0000000000000167854
6817	006922	0000000000000006875	23-Jun-2021	170.50	P SETHURAMALINGAM PRC HALL NEAR MIDLAND HOTEL 72 4 DHANAPPA MUDALI S	0000000000000168017
6818	006923	0000000000000006876	23-Jun-2021	110.00	MATHURANAYAGAM M J Pandya Vellalar 1st Street Madurai MADURAI 62500	0000000000000164882
6819	006924	0000000000000006877	23-Jun-2021	550.00	THASMA RAJARAT JAWAHAR LAL 8403 INDIAN BANK	000000000000030396
6820	006925	0000000000000006878	23-Jun-2021	550.00	T S PRAMILA 33 NAVABATH KANA STREET MADURAI TAMIL NADU MADU	0000000000000077349
6821	006926	0000000000000006879	23-Jun-2021	104.50	SUBRAMANIAN A Door No 37 38 South Pandian Agil Street Pacharishi	0000000000000164003
6822	006927	0000000000000006880	23-Jun-2021	495.00	RATHINAVELU B K C M Ramayana Chavady Street Madurai MADURAI 625001	0000000000000164090
6823	006928	0000000000000006881	23-Jun-2021	473.00	PARVATHI AMMAL R J No 11 A West Masi Street Madurai MADURAI 625001	0000000000000164104
6824	006929	0000000000000006882	23-Jun-2021	77.00	RAJARAM M N 48 A Chinnakadai Street South Gate MADURAI 62500	0000000000000164106
6825	006930	0000000000000006883	23-Jun-2021	165.00	SIVANANDAM M No 1 LANE 3 SOUTH KAVAL KODDAL STREET MADURAI	0000000000000164181
6826	006931	0000000000000006884	23-Jun-2021	1,100.00	S N P SOMA SUNDARAM 15 A NADU ST TALLAKULAM MADURAI T N MADURAI 6250	000000000000030747
6827	006932	0000000000000006885	23-Jun-2021	82.50	JAYAKODI P D o J PAUL DURAI PROFESSOR THE AMERICAN COLLEGE M	0000000000000165377

6828	006933	0000000000000006886	23-Jun-2021	82.50	RAMAKRISHNAN K V 7A THAGUR NAGAR SELLUR MADURAI MADURAI 625002	0000000000000165418
6829	006934	0000000000000006887	23-Jun-2021	82.50	MURUGESAN M S o MUTHIAH 130 1 ALAGARKOVL ROAD TALLAKULAM MAD	0000000000000165976
6830	006935	0000000000000006888	23-Jun-2021	11.00	KANNAPPAN V R 3 THIRUVALLUVAR CROSS STREET KAMARAJAR NAGAR 2nd S	0000000000000164623
6831	006936	0000000000000006889	23-Jun-2021	209.00	SHAMUGABHAKKIAM G 4 B Old Natham Road Chokkikulam MADURAI 625002	0000000000000164976
6832	006937	0000000000000006890	23-Jun-2021	330.00	SANKAR K S o Mr K R KANAGAVEL 10 GOHALAI ROAD CHOKKIKULAM	0000000000000166184
6833	006938	0000000000000006891	23-Jun-2021	82.50	SOMASUNDARAM MDLR S N P 15 A Nadu Street Tallakulam Post MADURAI 625002	0000000000000164556
6834	006939	0000000000000006892	23-Jun-2021	16.50	LEELA GANESH Sree Nikethan 14 Sekilar Street Extension Bibi	0000000000000164471
6835	006940	0000000000000006893	23-Jun-2021	16.50	GANESH R SREE NIKETHAN 14 SEKILAR STREET EXTENSION BIBIKULA	0000000000000164921
6836	006941	0000000000000006894	23-Jun-2021	198.00	MUTHURAMAN V J PLOT 39 ALAGARNAGAR 2nd STREET ALAGAR NAGAR K POO	0000000000000164635
6837	006942	0000000000000006895	23-Jun-2021	82.50	SETHU K S 4A JAWAHAR ROAD CHOKKIKULAM MADURAI MADURAI 62500	0000000000000164632
6838	006943	0000000000000006896	23-Jun-2021	825.00	MEENA R D o SRI V RAMANATHAN 6 BHULABAI DESAI ROAD CHOKKIK	0000000000000165159
6839	006944	0000000000000006897	23-Jun-2021	247.50	MEENAKSHI B SRI SIDDHI APPTS T F I 2 THIRUMUKHAM SANTHI LANE T	0000000000000165048
6840	006945	0000000000000006898	23-Jun-2021	115.50	KRISHNAMOORTHY L S 30 C Jeeva Nagar 1st Street Tpk Road MADURAI 625	0000000000000164820
6841	006946	0000000000000006899	23-Jun-2021	49.50	VIJAYALAXMI AMMAL OLD NO P6 NEW NO 26 MEENAKSHI ROAD TVS NAGAR	0000000000000164771
6842	006947	0000000000000006900	23-Jun-2021	121.00	MEENAKSHI RM D 9 RAJAM ROAD T V S NAGAR MADURAI MADURAI 62500	0000000000000165155
6843	006948	0000000000000006901	23-Jun-2021	5.50	KESAVARAM S 56 D NEHURU NAGAR PALANGANATHAM PO MADURAI MADU	0000000000000164649
6844	006949	0000000000000006902	23-Jun-2021	82.50	KUMAR N E331 MEENASKHI ROAD T V S NAGAR MADURAI PIN	0000000000000165313
6845	006950	0000000000000006903	23-Jun-2021	82.50	PANCHATCHARM R 6 A VASANTHANAGAR III STREET MADURAI PIN MADURAI 6	0000000000000165324
6846	006951	0000000000000006904	23-Jun-2021	82.50	PERIASAMY A 67 30 SURILIANDI KONAR STREET KALIAMMANKOIL MAIN V	0000000000000165326
6847	006952	0000000000000006905	23-Jun-2021	82.50	KULANDAI RAJU G 71 31 MEENAKSHI MILL OLD COLONY VASANTHANAGAR MADU	0000000000000165311
6848	006953	0000000000000006906	23-Jun-2021	385.00	SUNDARI AMMAL B SUNDERI ILLAM INDRAGANDHI STREET MADURAI MADURA	0000000000000164349
6849	006954	0000000000000006907	23-Jun-2021	330.00	SUBRAMANIAN K S o Mr KITTAPPA CHETTIAR 16 SATIYA SAI NAGAR MADU	0000000000000166079
6850	006955	0000000000000006908	23-Jun-2021	82.50	SUDHARANI DEVI R S O V V Ramachandran Bharadwaj V Street Kavalan N	0000000000000165612
6851	006956	0000000000000006909	23-Jun-2021	550.00	S SIVALINGAM 11 E NEELAKANTHAN KOIL ST PASUMPON NAGAR MADURAI T	0000000000000107462
6852	006957	0000000000000006910	23-Jun-2021	550.00	G UMA 11 E NEELAKANTAN KOIL ST PASUMPON NAGAR MADURAI M	0000000000000107472
6853	006958	0000000000000006911	23-Jun-2021	82.50	RANI R ADDRRESS FIRST LINE EMPTY B 1 RAJAM ROAD T V S NAG	0000000000000166193
6854	006959	0000000000000006912	23-Jun-2021	82.50	LALITHA THIAGARAJAN W o M THIAGARAJAN 17 THIAGARAJAR COLONY PASUMALAI	0000000000000165496
6855	006960	0000000000000006913	23-Jun-2021	5.50	VALLANATTAN A 21 THIAGARAJAR COLONY PASUMALAI P O MADURAI MADUR	0000000000000164613
6856	006961	0000000000000006914	23-Jun-2021	11.00	RAMANATHAN S 59 Thiagarajar Colony Pasumalai MADURAI 625004	0000000000000164407
6857	006962	0000000000000006915	23-Jun-2021	16.50	RAJESWARI M NO 25 THIAGARAJAR COLONY PASUMALAI MADURAI MADURA	0000000000000164898
6858	006963	0000000000000006916	23-Jun-2021	148.50	MUTHUSAMY S 17 THIAGARAJAR COLONY PASUMALAI MADURAI MADURAI 6	0000000000000164727
6859	006964	0000000000000006917	23-Jun-2021	82.50	THIAGARAJAN M 17 THIAGARAJAR COLONY PASUMALAI MADURAI MADURAI 6	0000000000000164793
6860	006965	0000000000000006918	23-Jun-2021	5.50	PALANI KUMAR V 21 Thiagarajar Colony Pasumalai MADURAI 625004	0000000000000164813
6861	006966	0000000000000006919	23-Jun-2021	5.50	DHANALAKSHMI A PLOT NO 199 ARRIVAGAM ANNAI VELANKANNI MAIN STREET	0000000000000164785
6862	006967	0000000000000006920	23-Jun-2021	104.50	TIRUPPATHI V 28 Lakshmpuram Tirupparankundram Road MADURAI 6	0000000000000164358
6863	006968	0000000000000006921	23-Jun-2021	27.50	RADHA IYER P W o S SORRIANARAYANAN D 40 THANGAMANI STREET NE	0000000000000165201
6864	006969	0000000000000006922	23-Jun-2021	55.00	SOORYANARAYAN S S o S SUNDARASWARA VADHYAR D 40 THANGAMANI STREE	0000000000000165061
6865	006970	0000000000000006923	23-Jun-2021	16.50	JAYALAKSHMI G Padmalaya D 45 Thangamani Street Tirunagar MA	0000000000000164470
6866	006971	0000000000000006924	23-Jun-2021	165.00	KALYANI R W o Mr H RAJAMANI 20 THIRUMURUGAN COLONY THIRU N	0000000000000166045
6867	006972	0000000000000006925	23-Jun-2021	104.50	AMANULLAH M 7 Ramavarma Nagar 3rd Street K Pudur MADURAI 625	0000000000000164629

6868	006973	0000000000000006926	23-Jun-2021	82.50	KALYANASUNDRAM PL 48 INDUSTRIAL NEW COLONY K PUDUR MADURAI PIN	0000000000000165124
6869	006974	0000000000000006927	23-Jun-2021	82.50	UMADEVI P 01190015263 STATE BANK OF INDIA	0000000000000165282
6870	006975	0000000000000006928	23-Jun-2021	82.50	SARUBALA C 01190015259 STATE BANK OF INDIA	0000000000000165240
6871	006976	0000000000000006929	23-Jun-2021	66.00	CHAKRAVARTHI T 01190015257 STATE BANK OF INDIA	0000000000000164573
6872	006977	0000000000000006930	23-Jun-2021	66.00	PRABHAKAR T 01190015261 STATE BANK OF INDIA	0000000000000164574
6873	006978	0000000000000006931	23-Jun-2021	82.50	MAHALAXMY L M W o L R MOTHILAL PLOT NO 1 TEACHER S COLONY VI	0000000000000165358
6874	006979	0000000000000006932	23-Jun-2021	165.00	RAJ KISHORE J R J S o J RAJ THILAKAR 162 1 KAMARAJAR SALAI MADURAI	0000000000000165444
6875	006980	0000000000000006933	23-Jun-2021	165.00	RAJ PRABU J R J S o J RAJ MOHAN 162 1 KAMARAJAR SALAI MADURAI MA	0000000000000165445
6876	006981	0000000000000006934	23-Jun-2021	550.00	MALLI RAJENDRAN SOWDHAMIN 01190008240 STATE BANK OF INDIA	000000000000029331
6877	006982	0000000000000006935	23-Jun-2021	550.00	S K SAHASRA 13 TEPPAKULAM ANUPPANADY ROAD SOURASHTRA HIGH SCHO	000000000000030846
6878	006983	0000000000000006936	23-Jun-2021	550.00	B GIRAGADURAI 2 MEENAKSHI PURAM FIRST LANE KAMARAJAR SALAI MADUR	000000000000030877
6879	006984	0000000000000006937	23-Jun-2021	82.50	BALASUBRAMANIAN G DOOR NEW 18 2 OLD 32 32 SYED ISMAIL PURAM 6TH STRE	0000000000000164964
6880	006985	0000000000000006938	23-Jun-2021	104.50	MEERA G S 67 A KHANPALAYAM IIND STREET MADURAI MADURAI 625	0000000000000164692
6881	006986	0000000000000006939	23-Jun-2021	82.50	ASHOK KUMAR G 38 6 ISMAILPURAM 6th STREET MUNISALAI ROAD MADURA	0000000000000164864
6882	006987	0000000000000006940	23-Jun-2021	88.00	NANNUSWAMY K V 281 Ramnad Road MADURAI 625009	0000000000000164386
6883	006988	0000000000000006941	23-Jun-2021	115.50	P K VENUGOPAL 22029 INDIAN OVERSEAS BANK	0000IN30039411893517
6884	006989	0000000000000006942	23-Jun-2021	82.50	MAHADEVAN S 22 PARTHASARATHI STREET S S COLONY MADURAI PIN	0000000000000165315
6885	006990	0000000000000006943	23-Jun-2021	22.00	SOROJA S 1160 THE KARUR VYSYA BANK LTD	0000000000000165033
6886	006991	0000000000000006944	23-Jun-2021	5.50	ARUNACHALAM S 1 DURVAS MINOR COMPOUND HOTWATER CHANAL ROAD MADUR	0000000000000165080
6887	006992	0000000000000006945	23-Jun-2021	550.00	S KOKILA 20 SUBRAMANIA PILLAI ST SS COLONY MADURAI MADUR	0000000000000119537
6888	006993	0000000000000006946	23-Jun-2021	16.50	SUBRAMANIAN K 1 Durvas Minor Compound Hot Water Tank Channal Roa	0000000000000164841
6889	006994	0000000000000006947	23-Jun-2021	302.50	KANAGARAJAN P Door No 60 Webb Church Street near Puttuthope Ric	0000000000000164006
6890	006995	0000000000000006948	23-Jun-2021	550.00	G GURUSAMY 1016980251 STATE BANK OF INDIA	0000IN30108022625553
6891	006996	0000000000000006949	23-Jun-2021	5.50	NATARAJAN S S o V SAKKARAI NADAR NAGARAJ COMPOUND JAIHINDPUR	0000000000000165177
6892	006997	0000000000000006950	23-Jun-2021	16.50	MURUGESAN R SELVI TEA STALL AND NEWS PAPER AGENCIES 75 T P K RO	0000000000000164844
6893	006998	0000000000000006951	23-Jun-2021	16.50	GANESAN R SELVI TEA STALL AND NEWS PAPER AGENCIES 75 T P K RO	0000000000000164847
6894	006999	0000000000000006952	23-Jun-2021	82.50	KANNAN R S o Shri K RAJUNAIDU 14A LAKSHMI PURAM T P K ROA	0000000000000165043
6895	007000	0000000000000006953	23-Jun-2021	27.50	MANICKAVASAGAM G S o Shri P S GURUSAMY PILLAI 12 LAKSHMI PURAM T	0000000000000164997
6896	007001	0000000000000006954	23-Jun-2021	27.50	JAYAMANI R 4 A R R ROAD VENKAVACHALA PURAM MADURAI PIN	0000000000000165116
6897	007002	0000000000000006955	23-Jun-2021	38.50	RAJARETHINAM P 5 JAIHINDPURAM 1ST STREET MADURAI MADURAI 625011	0000000000000164717
6898	007003	0000000000000006956	23-Jun-2021	82.50	SUBRAMANIAN S 111 3rd MAIN ROAD SUBRAMANIYAPURAM MADURAI PIN	0000000000000164708
6899	007004	0000000000000006957	23-Jun-2021	16.50	PARVATHI R 5 JAIHINDPURAM 1ST STREET MADURAI MADURAI 625011	0000000000000164819
6900	007005	0000000000000006958	23-Jun-2021	82.50	MANOHARAN M 60 SECOND MAIN ROAD JAIHINDPURAM MADURAI PIN	0000000000000165316
6901	007006	0000000000000006959	23-Jun-2021	55.00	RAJAGOPALAN V 4A R R ROAD VENKATACHALAPURAM MADURAI MADURAI 625	0000000000000164973
6902	007007	0000000000000006960	23-Jun-2021	16.50	KATHIRVELSAMY V B 9 MAYILVEL NILAYAM PULIPANDIAN STREET JAIHINDPUR	0000000000000164646
6903	007008	0000000000000006961	23-Jun-2021	93.50	NARAYANAN K V 10828646744 STATE BANK OF INDIA	0000000000000164939
6904	007009	0000000000000006962	23-Jun-2021	247.50	PANDIARAJAN R 10 NETHAJI 2ND CROSS STREET VASUKI MAIN ROAD	0000000000000164922
6905	007010	0000000000000006963	23-Jun-2021	55.00	SUBRAMANIAN A ANNACHARAMMAN KOIL STREET 12 AYYACHAMY PILLAI LANE	0000000000000163738
6906	007011	0000000000000006964	23-Jun-2021	27.50	RAJAMOHAMMED J S o MOHAMED JAMALDEN PLOT No 3420 VILLAPURAM HOUS	0000000000000165205
6907	007012	0000000000000006965	23-Jun-2021	104.50	SEETHALAKSHMI 10 Venkateswaran Chettiar Lane Markandaswamy Koil	0000000000000164087
6908	007013	0000000000000006966	23-Jun-2021	49.50	MARIAPPAN K S S A M S JAYAMANI AUTOMOBILES 82 ARUPPUKOTTAI MAIN RO	0000000000000164571
6909	007014	0000000000000006967	23-Jun-2021	55.00	SESHIAH S O Late S G Sessa Iyer 35 Agraharam Avania Puram	0000000000000164215
6910	007015	0000000000000006968	23-Jun-2021	55.00	RAMANATHAN KANNAN 11476 INDIAN OVERSEAS BANK	00001201090003523622
6911	007016	0000000000000006969	23-Jun-2021	33.00	SUBBURAJU A PLOT No 2 NETAJI II STREET VISWANATHA PURAM MADUR	0000000000000164591
6912	007017	0000000000000006970	23-Jun-2021	165.00	THINAGARSAMY V S o Mr M VASIMALAI 249 PONNI ST ATHIKULAM MADURAI	0000000000000166003

6913	007018	0000000000000006971	23-Jun-2021	330.00	SENEGALATHA A VIJAYA BHAVAN PLOT No 141 MAIN BHARATHI NAGAR THI	0000000000000165244
6914	007019	0000000000000006972	23-Jun-2021	165.00	RADHESHYAM R S o Mr M S RAMACHANDAN 15 HARVEY NAGAR MADURAI	0000000000000166180
6915	007020	0000000000000006973	23-Jun-2021	82.50	CHITRA SRINIVASAN SRISUDARSAN MALLIGAI STREET BANK EMPLOYES COLONY	0000000000000165099
6916	007021	0000000000000006974	23-Jun-2021	473.00	SHAJAHAN GANI V M SENIER LECTURER DEPT OF TAMIL YADAVA COLLEGE MADU	0000000000000164561
6917	007022	0000000000000006975	23-Jun-2021	93.50	SANNASI S J 208 B 4TH CROSS STREET VISWANATHAPURAM MADURAI MA	0000000000000164279
6918	007023	0000000000000006976	23-Jun-2021	82.50	G KAMALAGURUMOORTHY 2259 UNION BANK OF INDIA	00001202300000118900
6919	007024	0000000000000006977	23-Jun-2021	121.00	SUBRAMANIAN THEVAR K R 63 A 1 SUBBIAH THEVAR ST KOCHADAI MADURAI TAMIL NA	0000000000000164560
6920	007025	0000000000000006978	23-Jun-2021	550.00	V LAKSHMANAN 20 SAGAYAMATHA STREET GNANAOLIVUPURAM MADURAI MAD	0000000000000116583
6921	007026	0000000000000006979	23-Jun-2021	550.00	V JAYARAMAN 49 NAVALAR NAGAR S S COLONY P O NO 7 MADRAS	0000000000000100215
6922	007027	0000000000000006980	23-Jun-2021	165.00	ASHOK R S o S RAMASUBRAMANIAM 1 S B O COLONY S V NAGAR AR	0000000000000165777
6923	007028	0000000000000006981	23-Jun-2021	165.00	GOMATHI ASHOK W o R ASHOK 1 S B O COLONY S V NAGAR ARASARADI M	0000000000000165778
6924	007029	0000000000000006982	23-Jun-2021	165.00	NATANAGOPAL S 5 VELLAIPILLAIYAR KOVIL STREET S S COLONY MADURAI	0000000000000165178
6925	007030	0000000000000006983	23-Jun-2021	550.00	V GABRIEL 18309 CANARA BANK	0000000000000030737
6926	007031	0000000000000006984	23-Jun-2021	165.00	NEELAVATHI JAMES S o JAMES PAUL RAJ 15 SHANMUGAPURAM I STREET MADU	0000000000000165474
6927	007032	0000000000000006985	23-Jun-2021	55.00	KAMALA VENI 156 Govt Colony Pykara MADURAI 625017	0000000000000165024
6928	007033	0000000000000006986	23-Jun-2021	275.00	MEENAKSHI K 22576 INDIAN OVERSEAS BANK	0000IN30226911127228
6929	007034	0000000000000006987	23-Jun-2021	165.00	THIRUVENGADAM R S o Mr KR RAMASAMY REDDY 1 6 9 INCOMETAX COLONY T	0000000000000165922
6930	007035	0000000000000006988	23-Jun-2021	550.00	C THEETHARAPPAN 28051 CANARA BANK	0000IN30290240723506
6931	007036	0000000000000006989	23-Jun-2021	104.50	MADHANAGOPAL R S O Shri M S Rajagopal C O Gopal Electrical Work	0000000000000166091
6932	007037	0000000000000006990	23-Jun-2021	49.50	MEYANMAI ACHI M M M D O PI N Subramanian Chettiar Lakshmi Iliam Plot	0000000000000163957
6933	007038	0000000000000006991	23-Jun-2021	82.50	KAJA SHARBUDEEN A PLOT NO 358 7 110 RAJENDRA PRASAD ST N G G O COLON	0000000000000165308
6934	007039	0000000000000006992	23-Jun-2021	275.00	MNS PREMSEKAR 24362 INDIAN BANK	00001204160000000461
6935	007040	0000000000000006993	23-Jun-2021	165.00	SURESH O R B 10 16 5TH MAIN ROAD K K NAGAR MADURAI MADURAI	0000000000000164815
6936	007041	0000000000000006994	23-Jun-2021	165.00	SUBBIAH VELAYUTHAM 0088100000000021 BHARAT OVERSEAS BANK LTD	0000IN30021412180224
6937	007042	0000000000000006995	23-Jun-2021	82.50	SAROJA S W o A SUBRAMANIAN MADURAI CORPORATION 5 MUNICIPAL	0000000000000165238
6938	007043	0000000000000006996	23-Jun-2021	5.50	MAHALAKSHMI L N R 66 NEW L I C COLONY ANNA NAGAR MADURAI	0000000000000164865
6939	007044	0000000000000006997	23-Jun-2021	82.50	SHYAMALA C B B9 19 MAILIGAI APARTMENTS K K NAGAR MADURAI PIN	0000000000000165255
6940	007045	0000000000000006998	23-Jun-2021	11.00	THILAGAM O K 237 LIG COLONY K K NAGAR MADURAI MADURAI	0000000000000164907
6941	007046	0000000000000006999	23-Jun-2021	22.00	ALAGAPAN SP PLOT No 101 ANNA NAGAR MADURAI MADURAI 625020	0000000000000164687
6942	007047	0000000000000007000	23-Jun-2021	22.00	VISWANATHAN RM PLOT No 312 K K NAGAR MADURAI MADURAI 625020	0000000000000164325
6943	007048	0000000000000007001	23-Jun-2021	5.50	CHANDRASEKARAN L N R 66 NEW LIG COLONY ANNANAGAR MADURAI MADURAI 62502	0000000000000164409
6944	007049	0000000000000007002	23-Jun-2021	22.00	RAMAKRISHNAN L R B9 8 MALLIGAI COLONY K K NAGAR MADURAI MADURAI 6	0000000000000164269
6945	007050	0000000000000007003	23-Jun-2021	82.50	MUTHU M 299 K K NAGAR MADURAI MADURAI 625020	0000000000000166532
6946	007051	0000000000000007004	23-Jun-2021	11.00	ESWARLAL O K S o Mr KRISHNALAL O K 237 LIG COLONY K K NAGAR MA	0000000000000166154
6947	007052	0000000000000007005	23-Jun-2021	643.50	RAMANATHAN RM S S o Mr SETHURAMAN CHETTIAR PR KRM 2 430 3rd MAIN	0000000000000166155
6948	007053	0000000000000007006	23-Jun-2021	82.50	ASHOKAN S J S o Mr SRINIVASAN PLOT NO 626 ANNA NAGAR MADURAI	0000000000000165528
6949	007054	0000000000000007007	23-Jun-2021	82.50	SENTHIL NATHAN A S o SP PR AMMAYAPPAN A22 4 MIG FLAT ANNA NAGAR M	0000000000000165804
6950	007055	0000000000000007008	23-Jun-2021	550.00	K CHANDRASEKARAN DEVI ILLAM 4 CHELLATHAMMAN KOIL ST MANAGIRI K K	0000000000000142923
6951	007056	0000000000000007009	23-Jun-2021	77.00	SAROJA R R W o L R RAMAKRISHNA B9 8 MALLIGAI COLONY K K NAR	0000000000000164214
6952	007057	0000000000000007010	23-Jun-2021	5.50	SOMASUNDARAM S SAKUNTHALAM 2 70 MEENAMBAL NAGAR THIRUMGOOR ROAD Y	0000000000000165257
6953	007058	0000000000000007011	23-Jun-2021	82.50	THIAGARAJAN K Cloth Merchant Andipatti P O Madurai Dt MADURAI 6	0000000000000164966
6954	007059	0000000000000007012	23-Jun-2021	82.50	KANNATHAL R M J S o V RAMASAMY 82 2 II LANE VISALAKSHMI NAGAR MAD	0000000000000165605
6955	007060	0000000000000007013	23-Jun-2021	82.50	SANJEEVI C 64 PILLAIYAR KOVIL STREET OORMECHIHULAM SAMAYANALL	0000000000000165334

6956	007061	0000000000000007014	23-Jun-2021	5.50	MEYYPAPPAN C S o A CHOCHALINGAM 5 R SREE MEENAKSHI COLONY PARA	0000000000000165161
6957	007062	0000000000000007015	23-Jun-2021	22.00	MEENAKSHI A 5 R SREE MEENAKSHI COLONY PARAVAI B O SAMAYANALL	0000000000000164714
6958	007063	0000000000000007016	23-Jun-2021	16.50	CHOCKALINGAM A 5 R SREE MEENAKSHI COLONY PARAVAI B O SAMAYANALL	0000000000000164715
6959	007064	0000000000000007017	23-Jun-2021	1,100.00	T MALAIYARASAN Gujarat Heavy Chemicals Ltd Unit Sree Meenakshi Mi	0000000000000167479
6960	007065	0000000000000007018	23-Jun-2021	16.50	VISALAKSHI C 5 R SREE MEENAKSHI COLONY PARAVAI MADURAI DIST M	0000000000000164888
6961	007066	0000000000000007019	23-Jun-2021	82.50	MUNIAPPAN CHTR R M J VADAKARAI PERIYAKULAM MADURAI DT DINDIGUL 625501	0000000000000164280
6962	007067	0000000000000007020	23-Jun-2021	38.50	KARUNAIANANDAN J 28492 CANARA BANK	0000IN30226910259339
6963	007068	0000000000000007021	23-Jun-2021	1,100.00	G GOPI 1017101014352 CANARA BANK	00001202890000927987
6964	007069	0000000000000007022	23-Jun-2021	871.00	S BALA KRISHNAN 29 2 B PATEL ROAD VIRUDHUNAGAR KAMARAJ 626001	00000000000000903531
6965	007070	0000000000000007023	23-Jun-2021	110.00	JOTHIMANI J 90 Senthinayagapuram 2nd Street Virudhunagar KAMA	0000000000000163932
6966	007071	0000000000000007024	23-Jun-2021	165.00	A PADMANABHAN OLD NO 180 1 NEW NO 44 SEETHAKKATHI STREET VIRU	00001204010000004918
6967	007072	0000000000000007025	23-Jun-2021	330.00	RAJASEKARAN P East Nadu Street Mallaninaru Via Virudhunagar Kama	0000000000000164965
6968	007073	0000000000000007026	23-Jun-2021	82.50	ANNALAKSHMI S D O Mr Perumal Naidu Near Velliammal Flower Mills	0000000000000166109
6969	007074	0000000000000007027	23-Jun-2021	275.00	SHANTHA DEVI J W o Mr LATE V JAYARAMAN NO 10 NANTHAVANAM STREE	0000000000000165539
6970	007075	0000000000000007028	23-Jun-2021	550.00	A S ARJUNA RAJA 89 A P S K NAGAR RAJAPALAYAM KAMARAJ 626108	0000000000000030328
6971	007076	0000000000000007029	23-Jun-2021	154.00	PREMALATHA 32630985776 STATE BANK OF INDIA	0000000000000165538
6972	007077	0000000000000007030	23-Jun-2021	110.00	S ALAGAPPAN 611501063244 ICICI BANK LTD	00001203840000754428
6973	007078	0000000000000007031	23-Jun-2021	1,100.00	S GOPALAKRISHNAN 332 SANKARA PANDIA PURAM STREET RAJAPALAYAM KAMAR	0000000000000139920
6974	007079	0000000000000007032	23-Jun-2021	275.00	GANESH KUMAR A 123817200000395 THE KARUR VYSYA BANK LTD	0000IN30023912392954
6975	007080	0000000000000007033	23-Jun-2021	165.00	KANNAMMAL K S K W O S KALIMUTHU SRI RAM ILLAM 35 28A THOPPUPATTI P	0000000000000164989
6976	007081	0000000000000007034	23-Jun-2021	49.50	DHANALAKSHMI AMMAL 11 Railway Line Mattymanthai Lane Sankarappa Naidu	0000000000000164478
6977	007082	0000000000000007035	23-Jun-2021	308.00	THANGASUBRAMANIAN A S o V ARUNACHALAM AGRICULTURIST 232 KEELASEVANTHI	0000000000000165065
6978	007083	0000000000000007036	23-Jun-2021	82.50	RAMASAMY R PRAKASH STORES 21 NORTH AGRAHARAM PERIAKULAM MADU	0000000000000164499
6979	007084	0000000000000007037	23-Jun-2021	1,100.00	N USHARANI 40 1 ZAMINDAR SCHOOL STREET VADAKARAI PERIYAKULAM	0000000000000101782
6980	007085	0000000000000007038	23-Jun-2021	82.50	R VIJAYALAKSHMI W o UMA SANKAR 21 NORTH AGRAHARAM THANKARAI PERIA	0000000000000165586
6981	007086	0000000000000007039	23-Jun-2021	82.50	GOWRI U D O R RAMASAMY 21 NORTH AGRAHARAM THANKARAI PERIA	0000000000000165587
6982	007087	0000000000000007040	23-Jun-2021	82.50	VENKATESWARAN S o R RAMASAMY 21 NORTH AGRAHARAM THANKARAI PERIA	0000000000000165588
6983	007088	0000000000000007041	23-Jun-2021	82.50	SANKAR R S S o R RAMASAMY 21 NORTH AGRAHARAM THANKARAI PERIA	0000000000000165589
6984	007089	0000000000000007042	23-Jun-2021	82.50	PADMA R D O R RAMASAMY 21 NORTH AGRAHARAM THANKARAI PERIA	0000000000000165590
6985	007090	0000000000000007043	23-Jun-2021	82.50	R SARAVANAN S o R RAMASAMY 21 NORTH AGRAHARAM THANKARAI PERIA	0000000000000165591
6986	007091	0000000000000007044	23-Jun-2021	82.50	MURALI R S o R RAMASAMY 21 NORTH AGRAHARAM THANKARAI PERIA	0000000000000165592
6987	007092	0000000000000007045	23-Jun-2021	1,485.00	KANAGAVALLI A 1 5 23 KOTTAYAN KOVIL ST DEVADANA PETTAI MADURAI	0000000000000166082
6988	007093	0000000000000007046	23-Jun-2021	165.00	INDIRA S W o Mr R SATHIAMURTHI 3C CIRCUIT HOUSE ROAD VANNA	0000000000000165863
6989	007094	0000000000000007047	23-Jun-2021	22.00	A VINOTH SAMSON 3005 PANDYAN GRAMA BANK	0000IN30226913536477
6990	007095	0000000000000007048	23-Jun-2021	110.00	RAVISEKARAN N 173 INDIAN OVERSEAS BANK	0000IN30017510599464
6991	007096	0000000000000007049	23-Jun-2021	550.00	VAHITHA BANU W O LATE L M ANWAR SIVARUTHRAR STREET SINGAMPATHU	0000000000000152135
6992	007097	0000000000000007050	23-Jun-2021	22.00	R MARIMUTHU 9620 PANDYAN GRAMA BANK	00001203500000664847
6993	007098	0000000000000007051	23-Jun-2021	1,100.00	S RAMAN PREMIER NO 9 TENKASI ROAD SHANCOTTAM TIRUNELV	0000000000000098283
6994	007099	0000000000000007052	23-Jun-2021	165.00	ABDUL RAHMAN A S o K M S AHMED SHA 222 A ANAIKARAI STREET TENK	0000000000000165073
6995	007100	0000000000000007053	23-Jun-2021	874.50	A PANGAJAM 244642 TAMILNADU MERCANTILE BANK LTD	0000IN30108022427312
6996	007101	0000000000000007054	23-Jun-2021	550.00	R SANTHI 613901113522 ICICI BANK LTD	00001202980000130791
6997	007102	0000000000000007055	23-Jun-2021	979.00	R MAHALAKSHMI 4710096 STATE BANK OF INDIA	0000IN30108022078949
6998	007103	0000000000000007056	23-Jun-2021	550.00	R A S MANI NEW NO 29 THOPPU VANIGAR SOUTH STREET MEENAKSHIPUR	0000000000000142905
6999	007104	0000000000000007057	23-Jun-2021	55.00	SATHIYANARAYANAN G 10613 INDIAN OVERSEAS BANK	0000IN30039417389879
7000	007105	0000000000000007058	23-Jun-2021	550.00	S ARUNA 302 ARUNACHALAM COLONY ASAMBU ROAD VADASERY AGAS	00000000000000714209

7001	007106	0000000000000007059	23-Jun-2021	550.00	R RAJAMONY 6G SUVITHRA BALAJI NAGAR VETTOORNIMADAM NAGERCOIL	0000000000000114666
7002	007107	0000000000000007060	23-Jun-2021	550.00	P VIJAYARAJ 01190005180 STATE BANK OF INDIA	0000000000000134152
7003	007108	0000000000000007061	23-Jun-2021	550.00	PEER MOHAMMED MOHIDEEN DOOR NO II 3 36 NEAR POST OFFICE JN ALOOR ALOOR P	0000000000000042291
7004	007109	0000000000000007062	23-Jun-2021	473.00	N MEYYAPPAN 10527 INDIAN BANK	0000IN30108022068540
7005	007110	0000000000000007063	23-Jun-2021	126.50	SAKUNTHALA S W O Mr Subbiah N 31 Aruna Nagar Extn Karaikudi	0000000000000166119
7006	007111	0000000000000007064	23-Jun-2021	33.00	NARAYANAN N A R N House P A L Street SIVAGANGA 630001	0000000000000164359
7007	007112	0000000000000007065	23-Jun-2021	550.00	RM NAGARAJAN 4 6 1 A KANNARA ST PUDUVAYAL SIVAGANGA DIST SIVAG	0000000000000167103
7008	007113	0000000000000007066	23-Jun-2021	132.00	SUBRAMANIAN CHETTIAR S N Sembanoor via Kallal Ramnad Dt SIVAGANGA 630305	0000000000000164393
7009	007114	0000000000000007067	23-Jun-2021	165.00	GNANAPOONGODAI ACHI A N Pr Al M M House Paganeri Ramnad Dist SIVAGANGA 63	0000000000000164413
7010	007115	0000000000000007068	23-Jun-2021	275.00	LALITHA BAI 1735155000017523 KARUR VYSYA BANK LTD	00001204010000058793
7011	007116	0000000000000007069	23-Jun-2021	550.00	V B HRISHIKESAN NO 4 V P STREET KANCHEEPURAM CHENNAI 631501	0000000000000078162
7012	007117	0000000000000007070	23-Jun-2021	550.00	JEYA MARY ROSE 24 6 ARULAGAM B SHOP DAVID NAGAR VELLORE NORTH	0000000000000100320
7013	007118	0000000000000007071	23-Jun-2021	550.00	K PADMA BAI A 764 Bhel Township Ranipet Dist N A A NORTH ARCO	0000000000000115009
7014	007119	0000000000000007072	23-Jun-2021	550.00	SP MUTHULAKSHMI 142 B 7A TMN ST NAVALPUR RANIPET TAMILNADU NORTH A	0000000000000109903
7015	007120	0000000000000007073	23-Jun-2021	550.00	EKAMBARAM G 7990 BANK OF BARODA	0000IN30017510061169
7016	007121	0000000000000007074	23-Jun-2021	363.00	KAMALA R 679818 THE LAKSHMI VILAS BANK LTD	0000IN30044110434618
7017	007122	0000000000000007075	23-Jun-2021	550.00	S VENKATESH GUPTA 22 ANDAL STREET SHIVAPET SALEM SALEM 636002	0000000000000101561
7018	007123	0000000000000007076	23-Jun-2021	550.00	S VENKATESH GUPTHA 22 ANDAL STREET SHEVAPET SALEM SALEM 636002	0000000000000105287
7019	007124	0000000000000007077	23-Jun-2021	550.00	S MOHAN SUBRAMANIAN 8 B Narasimman Street Ammamet Salem SALEM 636003	0000000000000107159
7020	007125	0000000000000007078	23-Jun-2021	550.00	K S MANI MBK COMPLEX 1ST CROSS 1ST BLDG GROUND FLOOR PONVEL	0000000000000053976
7021	007126	0000000000000007079	23-Jun-2021	550.00	PADMA MANI MBK COMPLEX 1ST CROSS 1ST BUILDING GROUND FLR PONV	0000000000000053977
7022	007127	0000000000000007080	23-Jun-2021	55.00	K HARIKRISHNARAJ 4692 BANK OF BARODA	00001202300000027416
7023	007128	0000000000000007081	23-Jun-2021	550.00	V N PARAMESHWARAN A 1 INDIAN OIL QUARTERS NEAR RASI NAGAR JAGIR AMMA	0000000000000025330
7024	007129	0000000000000007082	23-Jun-2021	165.00	MADAVI KANNAPPAN W o Mr KANNAPPAN MARYLAND ESTATE PB NO 5 YEARCAU	0000000000000165890
7025	007130	0000000000000007083	23-Jun-2021	550.00	K M NATARAJAN 117715588893 THE KARUR VYSYA BANK LTD	0000IN30108022664097
7026	007131	0000000000000007084	23-Jun-2021	550.00	K JEHANGIR USSAIN 32 NATARAJAPURAM III CROSS NAMAKKAL POST SALEM DIS	000000000000030258
7027	007132	0000000000000007085	23-Jun-2021	550.00	M M PALANISAMY 6 282 PRASANNA NAGAR BEHIND POWER HOUSE NAMAKKAL	0000000000000130447
7028	007133	0000000000000007086	23-Jun-2021	550.00	S KULANDAIVEL STATE BANK OF INDIA SANKARI SALEM DT TAMILNADU SAL	0000000000000142372
7029	007134	0000000000000007087	23-Jun-2021	550.00	S A HABEEBJAN OIL DEALER SALEM ROAD SANKARI PO SALEM 637301	0000000000000140102
7030	007135	0000000000000007088	23-Jun-2021	137.50	RAJASEKARAN R 1170155000034870 KARUR VYSYA BANK LTD	00001206690000528404
7031	007136	0000000000000007089	23-Jun-2021	275.00	VISWANATHAN R 11691552391 THE KARUR VYSYA BANK LTD	0000IN30189510725239
7032	007137	0000000000000007090	23-Jun-2021	550.00	R M PALANISAMY 48 POWER HOUSE ROAD ERODE T N PERIYAR 638001	0000000000000140748
7033	007138	0000000000000007091	23-Jun-2021	110.00	SASIREKA S 6180 INDIAN OVERSEAS BANK	0000IN30169611524129
7034	007139	0000000000000007092	23-Jun-2021	1,100.00	RAMESH KUMAR JAIN 2733 STATE BANK OF TRAVANCORE	0000IN30017510535960
7035	007140	0000000000000007093	23-Jun-2021	1,100.00	N MAHALINGAM 30277340834 STATE BANK OF INDIA	0000000000000111018
7036	007141	0000000000000007094	23-Jun-2021	110.00	H A MOHAMED HAFEEL 118010100133050 AXIS BANK LTD	0000IN30051310886962
7037	007142	0000000000000007095	23-Jun-2021	66.00	HEMALATHA S 911010038892215 AXIS BANK LTD	00001304140006767800
7038	007143	0000000000000007096	23-Jun-2021	220.00	SAKTHIKUMARI P 118010100120708 AXIS BANK LTD	0000IN30163741193494
7039	007144	0000000000000007097	23-Jun-2021	27.50	VIVEK M 000644 TAMILNAD MERCANTILE BANK LTD	0000IN30232410990454
7040	007145	0000000000000007098	23-Jun-2021	258.50	M JAGANATHAN 118010100178310 AXIS BANK LTD	00001204470001048071
7041	007146	0000000000000007099	23-Jun-2021	627.00	SHANMUGASUNDARAM 7903 THE CENTRAL DIST CO OP BANK LTD	0000IN30169611579244
7042	007147	0000000000000007100	23-Jun-2021	1,100.00	A KUMARRHA S O T M ARUMUGAM 81 13 1 PILLAIAR KOIL STREET CHIT	0000000000000032162
7043	007148	0000000000000007101	23-Jun-2021	5.50	SANGEETHA S K 120104000043430 IDBI BANK	0000120476000029351
7044	007149	0000000000000007102	23-Jun-2021	550.00	S DHANA SEKAREN 115 PALLIPALAYAM MAIN ROAD KOMARAPALAYAM BHAVANI V	0000000000000109264
7045	007150	0000000000000007103	23-Jun-2021	247.50	DHARMALINGAM R L 79 PERUMALPALAYAM PUDUR KOMARAPALAYAM SALEM DIST P	0000000000000165103
7046	007151	0000000000000007104	23-Jun-2021	550.00	V DHARMAN GADHAN RAVANA PURAM PUNGAMUTHUR PERIYAR 638207	0000000000000111655
7047	007152	0000000000000007105	23-Jun-2021	550.00	J KARPAGAM 368010100015181 AXIS BANK LTD	0000IN30051316160203

7048	007153	0000000000000007106	23-Jun-2021	110.00	VENGULAKSHMI T 20050035 THE CATHOLIC SYRIAN BANK LTD	0000IN30017510437482
7049	007154	0000000000000007107	23-Jun-2021	16.50	V CHIKKURAJ 622601005483 ICICI BANK LTD	00001205040000003066
7050	007155	0000000000000007108	23-Jun-2021	330.00	DHARMALINGAM S S o D K SUBRAMANIAN NO 5 M M THETTAM NRK PURAM TH	0000000000000165543
7051	007156	0000000000000007109	23-Jun-2021	550.00	P KALIMUTHU 2 A WELCOME KNITS ANNA NAGAR KARUR PERIYAR 6390	0000000000000082789
7052	007157	0000000000000007110	23-Jun-2021	550.00	N RAJA 277016 CITY UNION BANK LTD	00001203840000950235
7053	007158	0000000000000007111	23-Jun-2021	550.00	S MANGILAL JAIN 382 RAJA STREET COIMBATORE COIMBATORE 641001	0000000000000045929
7054	007159	0000000000000007112	23-Jun-2021	550.00	B RAJASEKAR UCO BANK P BOX 147 COIMBATORE COIMBATORE 641001	0000000000000121058
7055	007160	0000000000000007113	23-Jun-2021	220.00	KRISHNAN V 358 KURICHI HOUSING COLONY INDUSTRIAL ESTATE POST	0000000000000164254
7056	007161	0000000000000007114	23-Jun-2021	550.00	V VIMALA VISWANATHAN NO 26 GOPAL LAYOUT PONNAIYARAJAPURAM 60 FEET ROAD	0000000000000094994
7057	007162	0000000000000007115	23-Jun-2021	550.00	K V SHESHA GIRI 732 OPPANAKARA STREET III FLOOR COIMBATORE COIM	0000000000000099638
7058	007163	0000000000000007116	23-Jun-2021	825.00	DHARMENDRA LODAYA B 20437 INDIAN BANK	0000IN30051311112549
7059	007164	0000000000000007117	23-Jun-2021	550.00	R S MEERA 42 WEST VENKATSWAMY ROAD R S PURAM COIMBATORE COI	0000000000000103503
7060	007165	0000000000000007118	23-Jun-2021	550.00	K BALAJI 63 WEST SAMBANDAM STREET R S PURAM COIMBATORE COI	0000000000000123763
7061	007166	0000000000000007119	23-Jun-2021	82.50	SHANMUGA SUNDARAM R J S o Mr AS RAMALINGAM 90 AROKIASAMY ROAD EAST RS	0000000000000165887
7062	007167	0000000000000007120	23-Jun-2021	550.00	RAJASEKARAN V 591 RAJATHI AMMAL LAYOUT COIMBATORE COIMBATORE 6	0000000000000148620
7063	007168	0000000000000007121	23-Jun-2021	550.00	P MOHANA SUNDARAM 19 A VENUGOPAL LAYOUT K R PURAM GANAPATHY POST COI	0000000000000045842
7064	007169	0000000000000007122	23-Jun-2021	550.00	S SALIM 3 C 1 BURHANI SOCIETY AVARAMPALAYAM PEELAMEDU COIM	0000000000000086414
7065	007170	0000000000000007123	23-Jun-2021	550.00	JYOTI AGGARWAL 209 ALAGESAN ROAD SAIBABA COLONY COIMBATORE COIMB	00000000000000116827
7066	007171	0000000000000007124	23-Jun-2021	550.00	P K AGGARWAL 209 ALAGESAN ROAD COIMBATORE COIMBATORE 641011	0000000000000099003
7067	007172	0000000000000007125	23-Jun-2021	550.00	KALPAGAMBA SUBBARAMAN 44 A BHARATI PARK ROAD NO 2 SAIBABA MISSION POST C	0000000000000030517
7068	007173	0000000000000007126	23-Jun-2021	1,386.00	KARUPPAN CHTR SM KR 799 CROSS CUT ROAD COIMBATORE COIMBATORE 641012	0000000000000164515
7069	007174	0000000000000007127	23-Jun-2021	1,100.00	NITA TINESH 14 5TH NARAYANDAS LAYOUT STREET NO 4 TATABAD COIM	00000000000000159459
7070	007175	0000000000000007128	23-Jun-2021	550.00	P PARVATHY 42204 CENTRAL BANK OF INDIA	0000IN30037810118492
7071	007176	0000000000000007129	23-Jun-2021	550.00	G KANNAPPAN 133 RACE COURSE COIMBATORE COIMBATORE 641018	0000000000000114799
7072	007177	0000000000000007130	23-Jun-2021	550.00	T JOHN BHAVANI 5TH FLOOR 8 1079 AVINASHI ROAD COIMBATORE	00000000000000111872
7073	007178	0000000000000007131	23-Jun-2021	550.00	NISHA THAMPY BHAVANI 5TH FLOOR 8 1079 AVINASHI ROAD COIMBATORE	00000000000000111873
7074	007179	0000000000000007132	23-Jun-2021	550.00	JOHN THAMPY BHAVANI 5TH FLOOR 8 1079 AVINASHI ROAD COIMBATORE	00000000000000111874
7075	007180	0000000000000007133	23-Jun-2021	82.50	VARALAUCHMI T H 19 3 POONGA NAGAR OTHAKKAL MANDAPAM COIMBATORE TAM	0000000000000165357
7076	007181	0000000000000007134	23-Jun-2021	990.00	S VASANTHAKOHILAM 41815 CITI UNION BANK LIMITED	0000IN30311610292978
7077	007182	0000000000000007135	23-Jun-2021	38.50	VENKATESAN K S o Mr A KRISHNASAMY 97 PARAMESWARAN PILLAI LAYO	0000000000000165053
7078	007183	0000000000000007136	23-Jun-2021	38.50	SAKUNTHALA MANI V W o K VENKATESAN 97 PARAMESWARAN PILLAI LAYOUT PA	0000000000000165054
7079	007184	0000000000000007137	23-Jun-2021	550.00	N SUNDAR 131 BALASUBRAMANIAN ST K K PUDUR COIMBATORE COIMB	0000000000000116725
7080	007185	0000000000000007138	23-Jun-2021	82.50	BALACHANDRAN K R 41 A KALIAMMAN STREET K K PUDUR COIMBATORE COIMBA	0000000000000165413
7081	007186	0000000000000007139	23-Jun-2021	550.00	KAMALAM A N 10048 ANDHRA BANK	0000IN30131321019433
7082	007187	0000000000000007140	23-Jun-2021	550.00	A KALAMANI 27 EXTENSION NO 3 METTUPALAYAM TAMILNADU COIMBATO	0000000000000120539
7083	007188	0000000000000007141	23-Jun-2021	247.50	ASHOK K S O M K Kasi Viswa Nathan No 36 Aranmanai Pudur Se	0000000000000166127
7084	007189	0000000000000007142	23-Jun-2021	550.00	S R VIJAYA KUMAR 397 AVANASHI ROAD TIRUPUR COIMBATORE DIST TAMILNAD	0000000000000140498
7085	007190	0000000000000007143	23-Jun-2021	137.50	N VENKATARAMAN 210010100037369 AXIS BANK LTD	00001203350000129172
7086	007191	0000000000000007144	23-Jun-2021	550.00	S UMAMAHESWARI 196 BAZAAR STREET POLLACHI COIMBATORE 642001	0000000000000045893
7087	007192	0000000000000007145	23-Jun-2021	220.00	B RAMESH 4903 THE SOUTH INDIAN BANK LTD	0000IN30039411430892
7088	007193	0000000000000007146	23-Jun-2021	550.00	CHITRA NATARAJ 76A COIMBATORE ROAD POLLACHI TAMIL NADU COIMBAT	0000000000000096957
7089	007194	0000000000000007147	23-Jun-2021	110.00	GURUNATHASAMI CHETTIAR Udamalpet Coimbatore Dt COIMBATORE 642102	0000000000000163837
7090	007195	0000000000000007148	23-Jun-2021	275.00	V BHUVANESWARI 125100710400038 TAMILNADU MERCANTILE BANK LTD	0000IN30039417367737
7091	007196	0000000000000007149	23-Jun-2021	27.50	V SENTHIL KUMAR 11046939604 STATE BANK OF INDIA	00001204720010634741
7092	007197	0000000000000007150	23-Jun-2021	275.00	KARUNAKARAN V 4813 INDIAN OVERSEAS BANK	0000IN30017510404196
7093	007198	0000000000000007151	23-Jun-2021	550.00	SENEGURU B B 323 CANARA BANK	0000IN30163740119166

7094	007199	0000000000000007152	23-Jun-2021	550.00	P RADHIKA SADANAND RAJESWARI JAIL ROAD CANNANORE KERALA CANNANORE 6	0000000000000030929
7095	007200	0000000000000007153	23-Jun-2021	137.50	K P RAMANAN 42002020001485 SYNDICATE BANK	0000IN30039415485910
7096	007201	0000000000000007154	23-Jun-2021	550.00	P K BALAKRISHNAN NAMBIAR KAVANAL HOUSE VELLUR POST VIA PAYYANUR CANNANORE	00000000000000046082
7097	007202	0000000000000007155	23-Jun-2021	1,100.00	AVAL THAIKATH ABOOTTY T K House C P O Palayad Via Tellicherry Cannanore	00000000000000904340
7098	007203	0000000000000007156	23-Jun-2021	550.00	ANTONY T V THAZHANGANATTU HOUSE KUNNOTH KILIYANTHARA PO KERALA	00000000000000136063
7099	007204	0000000000000007157	23-Jun-2021	550.00	B V KAKKILLAYA Bank Road Kasaragod Kerala State KASARGODE 671	00000000000000052917
7100	007205	0000000000000007158	23-Jun-2021	550.00	C P ABDUL GAFOOR NO B 1 INDUSTRIAL ESTATE KASARA GOD KASARGODE 6	00000000000000089855
7101	007206	0000000000000007159	23-Jun-2021	550.00	M GOPALAN NAMBIAR C O GOPALAN N NAMBIAR MUTHANADU HOUSE P O CHEMNA	00000000000000088309
7102	007207	0000000000000007160	23-Jun-2021	550.00	HARIDAS K STATE BANK OF INDIA N R I BRANCH Y M C A CROSS ROA	00000000000000126947
7103	007208	0000000000000007161	23-Jun-2021	412.50	T SAINABI 23277 PUNJAB NATIONAL BANK	0000IN30023911434488
7104	007209	0000000000000007162	23-Jun-2021	550.00	T V SHARMINA SULAIKHA MANZIL PAYYANAKKAL POST KALLAI CALICUT	00000000000000094557
7105	007210	0000000000000007163	23-Jun-2021	27.50	MINI RAMDAS 626501500854 ICICI BANK	0000IN30023910236085
7106	007211	0000000000000007164	23-Jun-2021	1,100.00	SUBRAMANIAM M H MARATHAKAM SOUTH OF THIRUTHIAD SCHOOL PUTHIYARA	00000000000000053017
7107	007212	0000000000000007165	23-Jun-2021	550.00	VIRAL K SHAH 1 1204 CANNANORE ROAD PREMJI MOOLJI COMPOUND WEST	00000000000000118729
7108	007213	0000000000000007166	23-Jun-2021	550.00	HITESH HIRACHAND HF2 131 KSHB VIKAS NAGAR APARTMENTS CHAKKORTHAKULA	00000000000000116958
7109	007214	0000000000000007167	23-Jun-2021	1,100.00	MANOREMA THAMPURATY P K PUTHAN KOVILAKAM THIRUVANNUR CALIC KERALA CALIC	00000000000000046132
7110	007215	0000000000000007168	23-Jun-2021	1,100.00	P K SATHEESH KUMAR RAJA PUTHAN KOVILAKAM THIRUVANNUR CALIC KERALA CALIC	00000000000000046133
7111	007216	0000000000000007169	23-Jun-2021	550.00	MAJEED M MACHIL MEMUNDA PO VATAKARA KOZHICODE 673104	00001201580000097164
7112	007217	0000000000000007170	23-Jun-2021	550.00	VIJAYALAKSHMI P N PALORA MADHOM MADAKKIMALA PO VIA KALPETTA WAYANAD	00000000000000015896
7113	007218	0000000000000007171	23-Jun-2021	220.00	ONATHARA ARUN 10622506244 STATE BANK OF INDIA	0000IN30023912695033
7114	007219	0000000000000007172	23-Jun-2021	550.00	C K PRAKASH CHATHAN KANDY HOUSE P O KOKKALLORE VIA BALUSSERY D	00000000000000028861
7115	007220	0000000000000007173	23-Jun-2021	1,210.00	THANKAMANI 1904026549 CENTRAL BANK	0000IN30023910341197
7116	007221	0000000000000007174	23-Jun-2021	550.00	MIRA NAMBI KRIPA OPP ESI FEROKE CHERUVANNUR KOZHICODE KERALA	00000000000000124926
7117	007222	0000000000000007175	23-Jun-2021	550.00	T R MOHAN DAS SARADA NIVAS TIRUR KERALA MALAPURAM 676101	00000000000000084876
7118	007223	0000000000000007176	23-Jun-2021	27.50	GOPAL ACHUTHAN KIZHEDATH 57003506216 STATE BANK OF TRAVANCORE	00001304140000154546
7119	007224	0000000000000007177	23-Jun-2021	33.00	MUJEEBU RAHMAN 11647 FEDERAL BANK LTD	00001203350000059426
7120	007225	0000000000000007178	23-Jun-2021	550.00	V GEETHA 18 42 NEW ST NURANI PALGHAT PALGHAT 678004	00000000000000066359
7121	007226	0000000000000007179	23-Jun-2021	550.00	VISWANATHAN K R 6315 PUNJAB NATIONAL BANK	0000IN30163740238652
7122	007227	0000000000000007180	23-Jun-2021	550.00	N K VENKATACHALAM NEW HOUSE NELLICHERRY VILLAGE PALAKKAD PALGHAT 6	00000000000000046046
7123	007228	0000000000000007181	23-Jun-2021	550.00	N VENKITA KRISHNAN 31 881 PALLI STREET PALAKKAD PALGHAT 678014	00000000000000138708
7124	007229	0000000000000007182	23-Jun-2021	550.00	K R UNNI RAM NIVAS KOLLEN GODE PALAKKAD DIST KERALA PALGHAT	00000000000000105280
7125	007230	0000000000000007183	23-Jun-2021	550.00	K R UNNI RAM NIVAS KOLLEN GODE PALAKKAD DIST KERALA PALGHAT	00000000000000100775
7126	007231	0000000000000007184	23-Jun-2021	550.00	K R UNNI RAM NIVAS KOLLENGODE PALAKKAD DISTRICT KERALA PALG	00000000000000103093
7127	007232	0000000000000007185	23-Jun-2021	550.00	C JAYAPRAKASH KAUSTHUBHAM KAKKAYUR POST PALAKKAD DIST KERALA STA	00000000000000103084
7128	007233	0000000000000007186	23-Jun-2021	550.00	K V S RAJAN KRISHNA VIHAR KALLOOR POST PALGHAT DT PALGHAT 6	00000000000000046017
7129	007234	0000000000000007187	23-Jun-2021	550.00	M JAYADEVAN VIII 632 MADHAV PO ANGADIPURAM DIST MALAPPANAM KER	00000000000000046071
7130	007235	0000000000000007188	23-Jun-2021	5.50	UMMER KONGATH 15370100028034 FEDERAL BANK LTD	00001201090012636171
7131	007236	0000000000000007189	23-Jun-2021	550.00	SAVITHRI DEVAN PANCHAMI KATTUKULAM SOUTH KERALA PALGHAT 679514	00000000000000087185
7132	007237	0000000000000007190	23-Jun-2021	1,100.00	V M GANGA MENON PENGATTUSSERI HOUSE P O NELLIKATTIRI VIA KOOTTA	0000000000000009781
7133	007238	0000000000000007191	23-Jun-2021	550.00	T V SURABHILA MUTHUKATTIL HOUSE P O TIRUMMITAKODE KERALA PA	00000000000000051671
7134	007239	0000000000000007192	23-Jun-2021	1,100.00	MOIDUNNY N 01800530008882 SOUTH INDIAN BANK LIMITED	00001204760000229427
7135	007240	0000000000000007193	23-Jun-2021	550.00	P K FATHIMA 8 126 PERUMPULLYL HOUSE P O ERAMANGALAM KERALA	00000000000000069573
7136	007241	0000000000000007194	23-Jun-2021	1,320.00	STATE BANK OF INDIA SIB BRANCH MAHESWARY BUILDING M G ROAD TRICHUR TRI	00000000000000151844
7137	007242	0000000000000007195	23-Jun-2021	550.00	JOSE GEORGE C CHERPPUKEREN HOUSE MISSION QUARTERS THRISSUR KERLA	00000000000000130495

7138	007243	0000000000000007196	23-Jun-2021	550.00	SHONIMA A V 523010100011334 AXIS BANK	0000IN30163740894497
7139	007244	0000000000000007197	23-Jun-2021	550.00	K P MATHEW MANAGER THE CATHOLIC SYRIAN BANK LTD M O ROAD TRIC	00000000000000046281
7140	007245	0000000000000007198	23-Jun-2021	1,100.00	A G VISWANATHAN AYINIPPULLY HOUSE NO 28 522 SHORNUR ROAD TRICHUR K	00000000000000046333
7141	007246	0000000000000007199	23-Jun-2021	550.00	JEFF ANTONY TC 18 2864 VIKAS MISSION QUARTERS TRISSUR TRICHU	00000000000000046348
7142	007247	0000000000000007200	23-Jun-2021	209.00	SUMA VALSAN CHEERAN 4185359 THE DHANALAKSHMI BANK LTD	0000IN30021414037841
7143	007248	0000000000000007201	23-Jun-2021	550.00	GEETHA NARAYANAN 1900 STATE BANK OF INDIA	00000000000000055946
7144	007249	0000000000000007202	23-Jun-2021	852.50	SYRIAC J NELLISSERY 5340000 SOUTH INDIAN BANK LIMITED	00001204760000121898
7145	007250	0000000000000007203	23-Jun-2021	550.00	MOHANDAS M R SREETHILAKAM POOTHOLE TRISSUR KERALA STATE TRICHUR	00000000000000016026
7146	007251	0000000000000007204	23-Jun-2021	1,100.00	KEZIA KURUVILLA 889 SOUTH INDIAN BANK LIMITED	00001201090001477297
7147	007252	0000000000000007205	23-Jun-2021	550.00	P D GEORGE 9910 THE FEDERAL BANK LTD	00000000000000064753
7148	007253	0000000000000007206	23-Jun-2021	550.00	THAMPI P A 12720100025518 THE FEDERAL BANK LTD	0000IN30163740962840
7149	007254	0000000000000007207	23-Jun-2021	1,100.00	MAGGY GEORGE ANCHERY HOUSE KOORKANCHERY PO THRISSUR 680007	0000130279000009941
7150	007255	0000000000000007208	23-Jun-2021	550.00	A C KOCHUMATHEW ANTHIKATT HOUSE KOTTEKAD KUTTUR P O TRICHUR KERAL	00000000000000088747
7151	007256	0000000000000007209	23-Jun-2021	550.00	A RADHAKRISHNAN Q NO B 16 GURUVAYOOR DEVAS WOM GURUVAYOOR TRICHUR	00000000000000123942
7152	007257	0000000000000007210	23-Jun-2021	550.00	T K JOSE HOUSE NO 12 364 THEKKETHALA NEAR A K P METAL CHRIS	00000000000000077263
7153	007258	0000000000000007211	23-Jun-2021	550.00	RAJKAMAL A R 12440100119274 THE FEDERAL BANK LTD	0000IN30163740939353
7154	007259	0000000000000007212	23-Jun-2021	550.00	J D INMATTY 10 1276 Latin Church Road TRICHUR 680307	00000000000000074524
7155	007260	0000000000000007213	23-Jun-2021	550.00	SUBHASH P R PUTHUKKATU HOUSE PTHUPARAMBU CHALAKUDY PO TRICHUR	00000000000000046802
7156	007261	0000000000000007214	23-Jun-2021	550.00	CLARAMMA G VELIYATH PULLOKAREN HOUSE PARAPPUKARA PO TRICHUR DISTRICT	00000000000000029125
7157	007262	0000000000000007215	23-Jun-2021	550.00	PAUL J PULLOKAREN PULLOKAREN HOUSE PARAPPUKARA PO TRICHUR DISTRICT	00000000000000029126
7158	007263	0000000000000007216	23-Jun-2021	165.00	JOFEF JOSEPH 18296 THE SOUTH INDIAN BANK LTD	0000IN30177414163152
7159	007264	0000000000000007217	23-Jun-2021	550.00	SANDEEP M C S O Charly Palathingal P O Thamanayoor Via Kottap	000000000000000149900
7160	007265	0000000000000007218	23-Jun-2021	550.00	K A NAZEER KALLOOR ARAKKAL HOSPITAL ROAD CHAVAKKAD PO TRICHUR	00000000000000113960
7161	007266	0000000000000007219	23-Jun-2021	1,375.00	PEETHAMBARAN P K 01190010762 STATE BANK OF INIDA	0000IN30051311454024
7162	007267	0000000000000007220	23-Jun-2021	462.00	NARAYAN NAIR 041001505583 ICICI BANK	0000IN30023912658573
7163	007268	0000000000000007221	23-Jun-2021	550.00	C SANKARAN KUTTY SHREYAS VENGINISSERY PARALAM PO TRICHUR DIS	00000000000000080334
7164	007269	0000000000000007222	23-Jun-2021	550.00	VASUDEVAN NAMBUDIRI N M 1540 THE NEGUNDEVI BANK LTD	00000000000000029237
7165	007270	0000000000000007223	23-Jun-2021	550.00	ALEX K JOSE KUNJAPPU HOUSE COLLEGE ROAD ELTHURUTH PO THRISSUR	00000000000000110035
7166	007271	0000000000000007224	23-Jun-2021	550.00	E J ROSY W O K A JOSE KUNJAPPU HOUSE ELTHURUTH PO THRISSUR	00000000000000110036
7167	007272	0000000000000007225	23-Jun-2021	550.00	PRINCE K JOSE KUNJAPPU HOUSE ELTHURUTH PO THRISSUR DT KERALA STA	00000000000000110037
7168	007273	0000000000000007226	23-Jun-2021	495.00	RENADEV E 53100935 SOUTH INDIAN BANK LIMITED	00001204760000081178
7169	007274	0000000000000007227	23-Jun-2021	1,100.00	P L CLARA MANJALY HOUSE ARANATTUKARA TRICHUR TRICHUR 68061	00000000000000139751
7170	007275	0000000000000007228	23-Jun-2021	275.00	DAVIS C J 178212 SOUTH INDIAN BANK LIMITED	00001302790000075156
7171	007276	0000000000000007229	23-Jun-2021	550.00	C SIVARAMA KRISHNA MENON SUPRIYA OLLUKKARA P O MANNUTHY TRICHUR KERALA	00000000000000044262
7172	007277	0000000000000007230	23-Jun-2021	550.00	ROSY ANTONY 7258 THE SOUTH INDIAN BANK LTD	0000IN30163710332707
7173	007278	0000000000000007231	23-Jun-2021	550.00	RAJESH BABU M 075401500044 ICICI BANK LTD	00001201090012574090
7174	007279	0000000000000007232	23-Jun-2021	550.00	ROY JOSE 0102053000003965 SOUTH INDIAN BANK LIMITED	00001202390000086468
7175	007280	0000000000000007233	23-Jun-2021	550.00	LILLY JOSE 683 SOUTH INDIAN BANK LIMITED	00001202390000249668
7176	007281	0000000000000007234	23-Jun-2021	550.00	SELVARAJ R HOUSE NO 8 371 SOUTH CHERALAI COCHIN KERALA ERN	00000000000000085884
7177	007282	0000000000000007235	23-Jun-2021	550.00	USHA S PAI 1417 CORPORATION BANK	00001202390000202568
7178	007283	0000000000000007236	23-Jun-2021	550.00	MAYA M KAMATH VIII 1494 NEW ROAD COCHIN ERNAKULAM 682002	00000000000000078401
7179	007284	0000000000000007237	23-Jun-2021	484.00	ANTONY K P 010100100018972 Punjab National Bank	0000IN30021413445756
7180	007285	0000000000000007238	23-Jun-2021	550.00	ROSHNA IBRAHIM KAYTEES H NO XIV 1625 CHULLIKKAL COCHIN COCHIN 6	00000000000000029216
7181	007286	0000000000000007239	23-Jun-2021	1,100.00	SUNIL ABRAHAM MARATHINAL HOUSE T A BEERANKUNJU ROAD KOCHI COCHI	00000000000000156284
7182	007287	0000000000000007240	23-Jun-2021	550.00	TOM THOMAS 14915 BANK OF BARODA	0000IN30133017551027
7183	007288	0000000000000007241	23-Jun-2021	550.00	RAJENDRAN K S KALARIKKAL HOUSE H NO 36 867 NEAR MULLESERY BRIDG	00000000000000029170
7184	007289	0000000000000007242	23-Jun-2021	550.00	K JAYALAKSHMI 36 1144 SREYAS ASARI LANE KARIKAMURI ERNAKULAM COC	00000000000000046679
7185	007290	0000000000000007243	23-Jun-2021	550.00	BINDU GEORGE 37 177 B MARKET ROAD ERNAKULAM COCHIN ERNAKULAM	00000000000000061171

7186	007291	0000000000000007244	23-Jun-2021	550.00	ALICE JOY KALATHIVEETIL PERUMANOOR COCHIN KERALA ERNAKULAM	0000000000000136229
7187	007292	0000000000000007245	23-Jun-2021	440.00	THE FEDERAL BANK LTD P B NO 1731 ERNAKULAM SOUTH COCHIN COCHIN 682016	0000000000000152136
7188	007293	0000000000000007246	23-Jun-2021	550.00	SREEDEVI SURESH COMPUTER TECHNICAL ASSISTANT MEETROLOGY DEPARTMENT	0000000000000096144
7189	007294	0000000000000007247	23-Jun-2021	550.00	SREEDEVI M G TECH ASST GR III POMD SCHOOL OF MARINE SCIENCE COC	0000000000000113064
7190	007295	0000000000000007248	23-Jun-2021	550.00	VIVEK N SHENOY 10040100278609 THE FEDERAL BANK LTD	0000IN30023912112969
7191	007296	0000000000000007249	23-Jun-2021	550.00	RANJITH MATHEWS VARUVELIL AZAD ROAD KALOOR COCHIN KERALA COCHIN	0000000000000046118
7192	007297	0000000000000007250	23-Jun-2021	550.00	SUSAN JOHN 36 1264 MOOKENCHERIL LISSIE ROAD ERNAKULAM N COCHI	0000000000000155982
7193	007298	0000000000000007251	23-Jun-2021	550.00	M S ANITHA PRAVEEN VILLA BMC PO UNICHIRA THRIKKAKARA COCHIN	0000000000000046742
7194	007299	0000000000000007252	23-Jun-2021	550.00	GEORGE KANNAMPUZHA Kannampuzha House Edappally Edappally P O COCHI	0000000000000062570
7195	007300	0000000000000007253	23-Jun-2021	550.00	GEETHA SREEKUMAR 49 2014 BTS ROAD EDAPPALLY COCHIN KERALA COCHIN 68	0000000000000119144
7196	007301	0000000000000007254	23-Jun-2021	1,100.00	SUDHAKAR K PRABHU 40 7394 M G ROAD ERNAKULAM KERALA COCHIN 68203	0000000000000092638
7197	007302	0000000000000007255	23-Jun-2021	1,100.00	RAMAN T R MANNUR MADHOM THAMARAKULANGARA TRIPUNITHURA ERNAKU	0000000000000046826
7198	007303	0000000000000007256	23-Jun-2021	550.00	V ANILKUMAR PRANAV XVII 298 A ELAMANA ROAD TRIPUNITHURA KERALA	0000000000000105589
7199	007304	0000000000000007257	23-Jun-2021	550.00	S NARAYANAN 19819 STATE BANK OF TRAVANCORE	0000000000000046432
7200	007305	0000000000000007258	23-Jun-2021	550.00	SREE KUMAR G NAIR 16928 STATE BANK OF TRAVANCORE	0000000000000101778
7201	007306	0000000000000007259	23-Jun-2021	550.00	AJU JACOB NECHUPADOM HOUSE KADAYIRIPPU PO KOLENCHERRY COCHI	0000000000000029256
7202	007307	0000000000000007260	23-Jun-2021	1,100.00	JOHN MENDEZ 11140100049841 FEDERAL BANK LTD	0000120239000327138
7203	007308	0000000000000007261	23-Jun-2021	550.00	JOBY G MENACHERY MENACHERY HOUSE VELIYATHAMPARAMBU NAYARAMBALAM ERN	0000000000000064959
7204	007309	0000000000000007262	23-Jun-2021	550.00	E R VENUGOPALAN C O THE ORIENTAL INSURANCE CO PATTAMANA BUILDING R	0000000000000129384
7205	007310	0000000000000007263	23-Jun-2021	550.00	THOMAS V GEORGE MEMBER OF FACULTY STAFF TRAINING COLLEGE FEDERAL B	0000000000000096294
7206	007311	0000000000000007264	23-Jun-2021	550.00	JOSE SEBASTAIN CHITILAPPILLY CHITILAPPILLY SMRUTHY LANE BHAGAVATHY TEMPLE ROA	0000000000000096443
7207	007312	0000000000000007265	23-Jun-2021	550.00	BEENA SREERAM 760 RAJAGIRI ROAD RAJAGIRI POST KALAMASSERY KERALA	0000000000000086375
7208	007313	0000000000000007266	23-Jun-2021	71.50	SHAJAHAN P A 67028905332 STATE BANK OF TRAVANCORE	0000IN30189510931427
7209	007314	0000000000000007267	23-Jun-2021	550.00	P J JOYMANADAN PARAVATTIL HOUSE ROCK VILLA CHERAI P O VIA N PA	0000000000000084574
7210	007315	0000000000000007268	23-Jun-2021	550.00	GOPALA KRISHNA MENON V K VILIYARA HOUSE KATTATHURUTH P O VADAKKEKKARA ER	0000000000000046300
7211	007316	0000000000000007269	23-Jun-2021	1,100.00	C G PADMAVATHY SHANTHA BHAVAN NEAR TEMPLE TANK PERUMBAVOOR ERN	0000000000000046296
7212	007317	0000000000000007270	23-Jun-2021	1,100.00	G BHASKARAN PILLAI 11470 INDIAN OVERSEAS BANK	0000000000000045469
7213	007318	0000000000000007271	23-Jun-2021	550.00	MEENA VIJAY KUMAR KARAVATTU HOUSE S T PETERS LANE P O PERUMBAVOOR E	0000000000000131630
7214	007319	0000000000000007272	23-Jun-2021	550.00	MARY JAMES PANACKAL HOUSE METHALA P O KURUPPAMPADY VIA DIS	0000000000000083297
7215	007320	0000000000000007273	23-Jun-2021	11.00	EBISON PAUL 10030100448633 THE FEDERAL BANK LTD	0000IN30169611923692
7216	007321	0000000000000007274	23-Jun-2021	275.00	C D JOY 2343 CANARA BANK	00001201090012577171
7217	007322	0000000000000007275	23-Jun-2021	550.00	ASHA E DANIEL PURAMTHOTTATHIL TRIKKALATHOOR PERUMBAVOOR KERALA	0000000000000046666
7218	007323	0000000000000007276	23-Jun-2021	550.00	ASHA E DANIEL C O P I DANIEL PUTHUSARIL TRIKALATHUR P O PERUMBAVO	0000000000000029266
7219	007324	0000000000000007277	23-Jun-2021	550.00	ASHA E DANIEL PUTHUSARIL TRIKKALATHOOR P O PERUMBAVOOR KERALA	0000000000000029271
7220	007325	0000000000000007278	23-Jun-2021	577.50	ROBIN JACOB JOSEPH 021150635001 INDUSIND BANK LTD	0000120328000119952
7221	007326	0000000000000007279	23-Jun-2021	550.00	JOSE J KALLIVAYALIL Kallivayalil Mundakayam East P O Idukki Dist Kera	0000000000000137502
7222	007327	0000000000000007280	23-Jun-2021	550.00	SUNNY M JOSEPH MEENAMKUNNEL HOUSE VAZHITHALA P O THODUPUZHA IDIK	0000000000000072322
7223	007328	0000000000000007281	23-Jun-2021	550.00	T J FRANCIS 1799663 CANARA BANK	0000IN30089610024041
7224	007329	0000000000000007282	23-Jun-2021	550.00	SAJEEV S BHAVANA DOCTORS GARDEN GANDI NAGAR KOTTAYAM KOTTAY	0000000000000118062
7225	007330	0000000000000007283	23-Jun-2021	550.00	BLESSY VINCY 006101536282 ICICI BANK LTD	0000IN30023912440906
7226	007331	0000000000000007284	23-Jun-2021	550.00	K I JOHN Kallarackal Miss East Road Kottayam KOTTAYAM 6860	0000000000000025732
7227	007332	0000000000000007285	23-Jun-2021	550.00	PHILIP K K ANGADISSERIL HOUSE PARIPPU POST KOTTAYAM KERALA	0000000000000070046
7228	007333	0000000000000007286	23-Jun-2021	550.00	SABU T THOMAS THEKKEDATH KOLLAO P O KOTTAYAM KERALA KOTTAYAM	0000000000000092809
7229	007334	0000000000000007287	23-Jun-2021	550.00	KOCHURANI JOSE Kollam Kulam Kanjirapally Kerala KOTTAYAM 686507	0000000000000033313

7230	007335	0000000000000007288	23-Jun-2021	550.00	MATHEW EAPEN KADAMAPUZHA PARATHODE KERALA KOTTAYAM 686512	0000000000000123493
7231	007336	0000000000000007289	23-Jun-2021	1,100.00	J THOMAS MANJANANICKAL CHITTADY P O CHOTTY KOTTAYAM DIST	0000000000000097125
7232	007337	0000000000000007290	23-Jun-2021	275.00	BRUCE KURIAKOSE 910010001267944 AXIS BANK LTD	0000IN30429513740357
7233	007338	0000000000000007291	23-Jun-2021	550.00	V C JOHN VELLAMCHERIL KIDNGOOR P O KOTTAYAM DIST KERALA KOT	00000000000000117570
7234	007339	0000000000000007292	23-Jun-2021	275.00	MATHEW GEORGE 3080 SOUTH INDIAN BANK LIMITED	00001204470002057278
7235	007340	0000000000000007293	23-Jun-2021	1,100.00	D D JOSEPH DERUVACHIRA CHERANY MALLIKASERRY POOVARANY KOTTA	0000000000000052828
7236	007341	0000000000000007294	23-Jun-2021	55.00	K MOHANA BABU 8770 UNION BANK OF INDIA	0000120239000001733
7237	007342	0000000000000007295	23-Jun-2021	550.00	JOSE JOSEPH POTTONIYIL HOUSE RAMAPURAM P O KERALA KOTTAYAM	0000000000000089333
7238	007343	0000000000000007296	23-Jun-2021	82.50	SREEJITH SREEDHARAN 67094894024 STATE BANK OF INDIA	00001204470008708193
7239	007344	0000000000000007297	23-Jun-2021	550.00	SURESH NINAN Kottapampil House Keezhukunnu Kottayam Kerala	0000000000000071080
7240	007345	0000000000000007298	23-Jun-2021	357.50	JOY P V 10960100223455 THE FEDERAL BANK LTD	0000IN30023913518598
7241	007346	0000000000000007299	23-Jun-2021	550.00	JESSY GEORGY 01190016573 STATE BANK OF INDIA	0000IN30023911162552
7242	007347	0000000000000007300	23-Jun-2021	550.00	N SASI KUMAR GEETHA BHAVAN EAST MARADY P O MOOVATTUPUZHA ERN	0000000000000046624
7243	007348	0000000000000007301	23-Jun-2021	550.00	SHAJU PULLIYATTU JACOB 2083 UNION BANK OF INDIA	0000000000000903079
7244	007349	0000000000000007302	23-Jun-2021	550.00	K K FRANCIS KARAKUNNEL VAHAKULAM POST ERNAKULAM ERNAKULAM 68	0000000000000046786
7245	007350	0000000000000007303	23-Jun-2021	550.00	K JAGADAMMA Jagada Nivas Mullakkal Kerala Alleppey ALLEPPEY 68	00000000000000138622
7246	007351	0000000000000007304	23-Jun-2021	550.00	TOM MATHEW K NEROTH HOUSE POWER HOUSE WARD ALLEPPEY DT ALLEPPEY	00000000000000169677
7247	007352	0000000000000007305	23-Jun-2021	550.00	VALSALA AMMINIAMMA 1088 VIJAYA BANK	00000000000000101504
7248	007353	0000000000000007306	23-Jun-2021	550.00	K N S PANICKER THIRUNILATHU HOUSE EZHUPUNNA NORTH ALLEPPEY DISTRI	0000000000000046234
7249	007354	0000000000000007307	23-Jun-2021	550.00	JAYAKUMARI KUNNUMMEL HOUSE EZHUPUNNA SOUTH PO CHERTALA ALAPUZ	00000000000000108621
7250	007355	0000000000000007308	23-Jun-2021	550.00	SARADA GOURI AMMA SREE NILAYAM PANAVALLY POOCHAKKAL ALLEPPEY KERALA	0000000000000046209
7251	007356	0000000000000007309	23-Jun-2021	550.00	CHERIAN MATHULLA ELANJIMOOTTIL KANDATHIL THIRUVALLA KERALA PATHANA	00000000000000150266
7252	007357	0000000000000007310	23-Jun-2021	1,100.00	PALLIPARAMBIL CHACKO YOHANNAN 11435 CANARA BANK	00000000000000904237
7253	007358	0000000000000007311	23-Jun-2021	1,100.00	SURESH NINAN OORIAPPADICKAL CROSS JUNCTION THIRUVALLA PATHAN	0000000000000052985
7254	007359	0000000000000007312	23-Jun-2021	5.50	K V SUBRAMANIAMNABOOTHIRI 9738 SOUTH INDIAN BANK LIMITED	00001201090012573063
7255	007360	0000000000000007313	23-Jun-2021	550.00	JOHN SAMUEL P4 89 J P Nagar Muthoor Po Tiruvalla PATHANAMTHIT	00000000000000129246
7256	007361	0000000000000007314	23-Jun-2021	550.00	JACOB OOMMEN KEERIKATTU GARDENS VENMONEY PO VIA CHENGANOOR KER	00000000000000134074
7257	007362	0000000000000007315	23-Jun-2021	550.00	ASHOK T MATHEW KANIYAMPARAMPIL EDAYARANMULA WEST P O PATHANAMTHI	0000000000000091647
7258	007363	0000000000000007316	23-Jun-2021	550.00	SUNIL VARKEY SANKARAVELIL ERAVIPEROOR VIA TIRUVELLA KERALA	0000000000000083337
7259	007364	0000000000000007317	23-Jun-2021	550.00	K N GOPALAKRISHNA KAIMAL 10430100007906 BANK OF BARODA	0000000000000034151
7260	007365	0000000000000007318	23-Jun-2021	550.00	PONNAMMA EAPEN ATHIMOOTTIL HOUSE MELPADAM P O VIA TIRUVALLA KERAL	0000000000000046535
7261	007366	0000000000000007319	23-Jun-2021	550.00	EAPEN VARGHESE ATHIMOOTTIL HOUSE MELPADAM PO VIA TIRUVALLA KERALA	0000000000000046537
7262	007367	0000000000000007320	23-Jun-2021	550.00	THOMAS CHACKO C PULINILKUNNATHIL HOUSE KEEZKUKARA KOZHENCHERRY P O	0000000000000012899
7263	007368	0000000000000007321	23-Jun-2021	379.50	SAJIBABU 30308500149 STATE BANK OF INDIA	00001204470002730830
7264	007369	0000000000000007322	23-Jun-2021	1,100.00	PALLICKAL THOMAS GEEVARGHESE PALLICKAL KHMPLAMDDIKA P O PATHANAMTHITTA KERALA	0000000000000082662
7265	007370	0000000000000007323	23-Jun-2021	1,100.00	JOSEPH MATHEW Nochumannil Holy Bhavan Chethackal Po Ranny Via Pa	0000000000000035863
7266	007371	0000000000000007324	23-Jun-2021	550.00	SAMUEL JOHN 11360100189245 FEDERAL BANK LTD	00001202390000280789
7267	007372	0000000000000007325	23-Jun-2021	275.00	MOHANA KRISHNAN 5382 BANK OF BARODA	00001202390000238979
7268	007373	0000000000000007326	23-Jun-2021	550.00	S SUDESH CHATTERJI 951 THE CATHOLIC SYRIAN BANK LTD	00000000000000052807
7269	007374	0000000000000007327	23-Jun-2021	93.50	VIJAYAN D 57025820127 STATE BANK OF TRAVANCORE	00001203280000094996
7270	007375	0000000000000007328	23-Jun-2021	1,050.50	K A ABDUL NAZAR KUNJU 01190014287 STATE BANK OF INDIA	0000IN30189510140829
7271	007376	0000000000000007329	23-Jun-2021	60.50	RAJENDRA PRASAD 57026264893 STATE BANK OF TRAVANCORE	0000IN30089610512866
7272	007377	0000000000000007330	23-Jun-2021	687.50	ROY THANKACHAN 909010036122117 AXIS BANK LTD	00001202390000315261
7273	007378	0000000000000007331	23-Jun-2021	550.00	SINDHUSEN 67046927547 STATE BANK OF TRAVANCORE	00001203280000108465
7274	007379	0000000000000007332	23-Jun-2021	550.00	GOPALA PILLAI RADHAKRISHNA PILLAI 10541 THE FEDERAL BANK LTD	00000000000000902940
7275	007380	0000000000000007333	23-Jun-2021	550.00	REGHUNATH P VADATHOTTIL KAVANAD P O QUILON KERALA QUILON 69	0000000000000052975

7276	007381	0000000000000007334	23-Jun-2021	5.50	MARIAMMA PREMLAL 336702010907706 UNION BANK OF INDIA	0000IN30023913156745
7277	007382	0000000000000007335	23-Jun-2021	1,100.00	K M EMMANUEL KARIKKATTU HOUSE ELAHDAL P O PUNALUR VIA QUILON D	00000000000000903254
7278	007383	0000000000000007336	23-Jun-2021	1,100.00	VARUN C DAS Charuvila Puthen Veedu Airakuzhy Po Chithara Via	00000000000000172019
7279	007384	0000000000000007337	23-Jun-2021	1,100.00	RADHAKRISHNAN N ACHARI PADMALAYAM AKKAL PANMANA EDAPPALLYCOTTA PO	00000000000000904151
7280	007385	0000000000000007338	23-Jun-2021	550.00	B VIJAYAMMA DWARKA KALPALAYAN LANE PUTHENCHANTHA TRIVANDRUM	0000000000000083996
7281	007386	0000000000000007339	23-Jun-2021	550.00	R RAVISHANKAR T C 27 1251 CHIRAKULAM ROAD TRIVANDRUM KERALA TRI	00000000000000116531
7282	007387	0000000000000007340	23-Jun-2021	550.00	S KUTTALAM T C 21 1526 NEDUMCAUD KARAMANA P O TRIVANDRUM TR	0000000000000052885
7283	007388	0000000000000007341	23-Jun-2021	1,100.00	K A L NARAYANA SWAMY 4 1760 MUTHU SWAMY LANE D B JUNCTION TRIVANDRUM T	00000000000000148836
7284	007389	0000000000000007342	23-Jun-2021	550.00	E C MATHEW 4 2088 KURAVANKONAM TRIVANDRUM TRIVANDRUM 695003	0000000000000075851
7285	007390	0000000000000007343	23-Jun-2021	1,100.00	V RADHA BAI 11 650 2 ROHINI VAYAL ROAD PLAMOOD TRIVANDRUM T	0000000000000052948
7286	007391	0000000000000007344	23-Jun-2021	1,100.00	C N VIJAYAN 11 650 2 ROHINI VAYAL ROAD PLAMOOD TRIVANDRUM T	0000000000000052949
7287	007392	0000000000000007345	23-Jun-2021	11.00	AJI JOSE 31535035297 STATE BANK OF INDIA	0000IN30163741222802
7288	007393	0000000000000007346	23-Jun-2021	1,100.00	THANKAMMA EASAW The Valethu House Cp 10 499 N C C Road Ambalamukku	00000000000000158241
7289	007394	0000000000000007347	23-Jun-2021	550.00	S RAJENDRA PRASAD T C 36 885 RESMI PERUNTHANNI TRIVANDRUM TRIVANDR	0000000000000052974
7290	007395	0000000000000007348	23-Jun-2021	550.00	T S HARIRAM REMYAM T C NO 40 1073 3 CHEPPI ROAD SREEVARAHAM	0000000000000052782
7291	007396	0000000000000007349	23-Jun-2021	550.00	ANITHA HARISH PILLAY GURUKRIPA GOVINDAMANGALAM ROAD VELLAYAMBALAM TRIVA	0000000000000046777
7292	007397	0000000000000007350	23-Jun-2021	550.00	HARISH SADASHIV PILLAY GURUKRIPA GOVINDAMANGALAM ROAD VELLAYAMBALAM TRIVA	0000000000000046778
7293	007398	0000000000000007351	23-Jun-2021	550.00	GEORGE JOSEPH AUDIT OFFICER RETD NADVIL NEAR D M CONVENT PONGUMM	0000000000000052921
7294	007399	0000000000000007352	23-Jun-2021	550.00	SURESH SHANKARANARAYANA IYER SHANTA SURESH IYER KRAC 116 ATTARA LANE KANNAMMO	00000000000000103415
7295	007400	0000000000000007353	23-Jun-2021	550.00	SURESH SHANKARA NARAYANA IYER SHANTA SURESH IYER KRAC 116 ATTARA LANE KANNAMMO	00000000000000104701
7296	007401	0000000000000007354	23-Jun-2021	1,100.00	P S VINOD 4484 STATE BANK OF TRAVANCORE	00001202390000089361
7297	007402	0000000000000007355	23-Jun-2021	550.00	P S SURESH SUSANTH NEAR CARMEL CONVENT ESWARAVILASAM ROAD T	0000000000000029916
7298	007403	0000000000000007356	23-Jun-2021	55.00	PAUL K C 10358 FEDERAL BANK LTD	00001202390000173768
7299	007404	0000000000000007357	23-Jun-2021	550.00	THOMAS JOHN ENG SF QDA VSSC TRIVANDRUM TRIVANDRUM 695022	00000000000000111989
7300	007405	0000000000000007358	23-Jun-2021	1,100.00	S JAYAPRAKASH T C 27 1610 SUMMER LODGE PATTOOR TRIVANDRUM TRIVA	00000000000000168107
7301	007406	0000000000000007359	23-Jun-2021	1,100.00	KOCHUKANAKIL PAPPY THOMAS SUGANDH BEHIND T T C JWAHARNAGAR P O TRIVENDRUM K	00000000000000904264
7302	007407	0000000000000007360	23-Jun-2021	550.00	NAZEERA HAMEED POOMANGALATHU HOUSE PARAYATHUKONAM KIZHUVILAM TRIV	0000000000000052871
7303	007408	0000000000000007361	23-Jun-2021	66.00	LAKSHMANAN P 10384480960 STATE BANK OF INDIA	0000IN30039417755484
7304	007409	0000000000000007362	23-Jun-2021	550.00	ARUN KUMAR 0061000530035360 SOUTH INDIAN BANK LIMITED	00001204760000114523
7305	007410	0000000000000007363	23-Jun-2021	880.00	ANAMIKA HOLDINGS PVT LTD 12 POLLOCK STREET 2ND FLOOR CALCUTTA KOLKATA 7000	00000000000000091534
7306	007411	0000000000000007364	23-Jun-2021	550.00	DIPAK KUMAR ROY NIL LTD CPF DEPT ROYAL INS BUILDING 5 N S RO	00000000000000085116
7307	007412	0000000000000007365	23-Jun-2021	550.00	RAMA SHAH 048434 TAMILNADU MERCANTILE BANK	0000IN30068510107218
7308	007413	0000000000000007366	23-Jun-2021	550.00	RENU KHANDELWAL C O STEEL INDIA CO 40 5 STRAND ROAD 5TH FLOOR CA	00000000000000138429
7309	007414	0000000000000007367	23-Jun-2021	880.00	FAIRDEAL SUPPLIES PVT LTD 4 B B D BAG EAST ROOM NO 5 STEPHEN HOUSE CALCU	00000000000000065425
7310	007415	0000000000000007368	23-Jun-2021	1,100.00	RAJIV KHANDELWAL C O HARISH KUMAR KHANDELWAL 25 SWALLOW LANE CALCU	0000000000000088957
7311	007416	0000000000000007369	23-Jun-2021	550.00	RAJESH KUMAR JAIN 10229 PUNJAB NATIONAL BANK	0000IN30045011863089
7312	007417	0000000000000007370	23-Jun-2021	550.00	RADHE SHYAM BHUTRA R B BHUTRA AND CO 4 SYNAGOGUE STREET CALCUTTA K	00000000000000092051
7313	007418	0000000000000007371	23-Jun-2021	550.00	KAUSHAL KUMAR SINGH 22608 UNITED BANK OF INDIA	0000IN30210510075038
7314	007419	0000000000000007372	23-Jun-2021	550.00	RADHA JHAWAR C O R C JHAWAR AND CO 7A BENTINCK STREET 2ND FLOOR	0000000000000079075
7315	007420	0000000000000007373	23-Jun-2021	137.50	KAMALA DEVI BHUTRA 8812 PUNJAB NATIONAL BANK	0000IN30210510224154
7316	007421	0000000000000007374	23-Jun-2021	550.00	SARALA DEVI BHANSALI 19 POLLOCK STREET 6TH FLOOR CALCUTTA KOLKATA 70	0000000000000079978
7317	007422	0000000000000007375	23-Jun-2021	550.00	SHIV KUMAR DIDWANIA 32 EZRA STREET ROOM NO 754 7TH FLOOR CALCUTTA	0000000000000090065
7318	007423	0000000000000007376	23-Jun-2021	1,100.00	SARITA GANERIWALA 3 INDIA EXCHANGE PLACE CALCUTTA KOLKATA 700001	00000000000000119904
7319	007424	0000000000000007377	23-Jun-2021	1,100.00	CHANDRA KUMAR JAIN C O M S JAIN AND C O C A P 21 22 RADHA BAYAR ST CA	0000000000000069165

7320	007425	00000000000000007378	23-Jun-2021	1,100.00	MANISHA SHAH C O OVATION HARDWARE STORE 1 BONFIELD LANE CALCUTTA	0000000000000144924
7321	007426	00000000000000007379	23-Jun-2021	550.00	ASHWIN VORA VIJAY KUMAR BROS 3 1 2 ARMENIAN STREET CALCUTTA K	0000000000000109996
7322	007427	00000000000000007380	23-Jun-2021	1,100.00	ANJANA PATAWARI C O PUNAMCHAND BABULAL P 12 NEW HOWRAH BRIDGE APP	0000000000000132593
7323	007428	00000000000000007381	23-Jun-2021	1,100.00	BANWARI LAL JALAN C O S SIKARIA AND CO 16 INDIA EXCHANGE PLACE 3RD F	000000000000019836
7324	007429	00000000000000007382	23-Jun-2021	550.00	AKHILESHWAR KUMAR SHARMA SUPREME ELECTRICALS 16 PARSEE CHURCH ST CALCUTTA	0000000000000146557
7325	007430	00000000000000007383	23-Jun-2021	550.00	HAIMANTI DHIR Flat 48 34 Allen By Road Calcutta KOLKATA 70000	0000000000000054190
7326	007431	00000000000000007384	23-Jun-2021	550.00	ANURAG DALMIA 7c Kiron Shankar Roy Road KOLKATA 700001	0000000000000056300
7327	007432	00000000000000007385	23-Jun-2021	1,100.00	PRADEEP KUMAR JAIN C O HARAK CHAND PRADEEP KUMAR 26 1 ARMENIAN STREET	0000000000000153401
7328	007433	00000000000000007386	23-Jun-2021	550.00	POONAM JALAN DINESH TRADING CO I N S ROAD CALCUTTA KOLKATA 7	0000000000000049646
7329	007434	00000000000000007387	23-Jun-2021	550.00	SUSHANTA DHAR 8482 CANARA BANK	0000000000000049765
7330	007435	00000000000000007388	23-Jun-2021	550.00	ASOK PAUL MERCANTILE BUILDING 9 LALL BAXAR STREET BLOCK D IS	0000000000000056782
7331	007436	00000000000000007389	23-Jun-2021	1,100.00	DEEPAK AGARWAL C O HARIRAM RAMBINOD 11 CLIVE ROW 3RD FLOOR R NO 8	0000000000000143071
7332	007437	00000000000000007390	23-Jun-2021	1,100.00	ANITA BOYED 6 4 13 SEAL S GARDEN LANE CALCUTTA KOLKATA 7000	0000000000000098891
7333	007438	00000000000000007391	23-Jun-2021	1,100.00	AMIT NATH 7B RATAN BAU ROAD CALCUTTA KOLKATA 700002	0000000000000133516
7334	007439	00000000000000007392	23-Jun-2021	550.00	KAMAL KISHORE SOMANI 638 RABINDRA SARANI 4TH FLOOR CALCUTTA KOLKATA 70	0000000000000086737
7335	007440	00000000000000007393	23-Jun-2021	275.00	BIKASH CHANDRA MAJUMDER 1995 UNITED BANK OF INDIA	0000IN30036021227997
7336	007441	00000000000000007394	23-Jun-2021	550.00	SUBARNA CHATTERJEE 3 JADU MITRA LANE KOLKATA KOLKATA 700004	0000000000000172249
7337	007442	00000000000000007395	23-Jun-2021	550.00	DIPANWITA DE 65 SHYAM PUKUR STREET CALCUTTA KOLKATA 700004	0000000000000056019
7338	007443	00000000000000007396	23-Jun-2021	550.00	SHOUVICK ROY 22 F RAMDHONE MITRA LANE CALCUTTA KOLKATA 700004	0000000000000105537
7339	007444	00000000000000007397	23-Jun-2021	550.00	BULU DATTA 74 1B SHYAMPUR STREET CALCUTTA KOLKATA 700004	0000000000000099680
7340	007445	00000000000000007398	23-Jun-2021	1,100.00	SRI KANAI KUMAR ROY 5A BEPIN MITRA LANE CALCUTTA KOLKATA 700004	0000000000000093026
7341	007446	00000000000000007399	23-Jun-2021	1,100.00	ALOKE KUMAR SAHA 79 4K RAJA NABA KISSEN STREET CALCUTTA KOLKATA 7	0000000000000054252
7342	007447	00000000000000007400	23-Jun-2021	1,100.00	RABINDRA NATH RAY 21 TARAK CHATTERJEE LANE P O HATKHA CALCUTTA WEST	0000000000000049269
7343	007448	00000000000000007401	23-Jun-2021	1,100.00	JANA RAY 8 B BRINDABAN BASAK STREET P O HAT CALCUTTA KOL	0000000000000049998
7344	007449	00000000000000007402	23-Jun-2021	550.00	SUSMITA DATTA 12560 BANK OF BARODA	0000IN30125028112010
7345	007450	00000000000000007403	23-Jun-2021	550.00	SANJIV KUMAR DAS 3029 UCO BANK	00001203450000164712
7346	007451	00000000000000007404	23-Jun-2021	550.00	INDRANIL BHATTACHARJEE 9 MOHENDRA GOSWAMI LANE CALCUTTA KOLKATA 700006	0000000000000162770
7347	007452	00000000000000007405	23-Jun-2021	1,100.00	SUSMIT KUMAR BASU 66MANICKTOLA STREET FLAT NO 7 CALCUTTA KOLKATA 7	0000000000000053511
7348	007453	00000000000000007406	23-Jun-2021	550.00	LILY DUTT 3 BIDHAN SARANI CALCUTTA KOLKATA 700006	0000000000000085093
7349	007454	00000000000000007407	23-Jun-2021	550.00	RAJESH JOSHI C O J P RAJESH KUMAR 187 MAHARSHI DEBENDRA ROAD	0000000000000100480
7350	007455	00000000000000007408	23-Jun-2021	550.00	SHIB SANKAR GHOSH 26 C SIMLA ROAD CALCUTTA KOLKATA 700006	0000000000000123324
7351	007456	00000000000000007409	23-Jun-2021	1,100.00	GOKUL CHANDRA DUTTA 43 HARI GHOSH STREET CALCUTTA KOLKATA 700006	0000000000000082255
7352	007457	00000000000000007410	23-Jun-2021	550.00	NETAI CHANDRA GHOSAL 30 G P CHOWDHURY LANE CALCUTTA KOLKATA 700006	0000000000000130597
7353	007458	00000000000000007411	23-Jun-2021	1,100.00	KIRAN LADHA C O MR ARUN KUMAR LADHA FLAT NO 2A 2ND FLOOR 41 SI	0000000000000119582
7354	007459	00000000000000007412	23-Jun-2021	550.00	SANTANU SIRCAR 2 1 HAZI ZAKERIA LANE CALCUTTA MANICKTOLLA KOLKAT	0000000000000104596
7355	007460	00000000000000007413	23-Jun-2021	1,100.00	BISHWANATH LAKKAR 3 JORAPUKUR LANE GIRISH PARK EAST CALCUTTA KOLKAT	0000000000000147768
7356	007461	00000000000000007414	23-Jun-2021	440.00	SAVOY ENTERPRISES LTD 13 NOORMAL LOHIA LANE CALCUTTA KOLKATA 700007	0000000000000106296
7357	007462	00000000000000007415	23-Jun-2021	550.00	SHASHI CHOUDHARY 16215 PUNJAB NATIONAL BANK	0000IN30022210030645
7358	007463	00000000000000007416	23-Jun-2021	1,100.00	SUNIL KUMAR JAIN 4278 INDIAN OVERSEAS BANK	0000IN30045011103112
7359	007464	00000000000000007417	23-Jun-2021	550.00	ASHIM KUMAR SETT 3 SIR HARIRAM GOENKA STREET CALCUTTA KOLKATA 700	0000000000000147735
7360	007465	00000000000000007418	23-Jun-2021	880.00	AGENTS INDIA LTD 42 1 STRAND ROAD CALCUTTA KOLKATA 700007	0000000000000049710
7361	007466	00000000000000007419	23-Jun-2021	1,100.00	BULKA DEVI DAGA 009712 TAMILNAD MERCANTILE BANK LTD	0000IN30032710367475
7362	007467	00000000000000007420	23-Jun-2021	550.00	JAGAT LAL SAHA 576 CENTRAL BANK OF INDIA	0000IN30210510164798

7363	007468	00000000000000007421	23-Jun-2021	1,100.00	VIJAY KUMAR AGARWAL C O NATIONAL ROAD CARRIER 26 4 ARMENIAN STREET 2ND	0000000000000133337
7364	007469	00000000000000007422	23-Jun-2021	990.00	M D LAHOTI AND SONS HUF 51082266148 STATE BANK OF BIKANER AND JAIPUR	00001302340000218481
7365	007470	00000000000000007423	23-Jun-2021	550.00	BITHAL DAS SARDA C O JAGADISH PRASAD NARAYANDAS 35 NALINI SETH ROAD	0000000000000108162
7366	007471	00000000000000007424	23-Jun-2021	550.00	ANUP KUAMR SARAF C O JAMUNALAL MANNALAL 161 1 M G ROAD CALCUTTA	0000000000000095955
7367	007472	00000000000000007425	23-Jun-2021	550.00	TARA DEVI SHARMA W O MADHO LAL SHARMA C O PAWAN KUMAR JALAN 85 1 MA	0000000000000118017
7368	007473	00000000000000007426	23-Jun-2021	550.00	MANASI DEY C O K C SEN AND CO 32 JAMUNALAL BAZAZ STREET CALCUTT	0000000000000108450
7369	007474	00000000000000007427	23-Jun-2021	550.00	CHANDA SARDA C O JAGADISH PRASAD NARAYANDAS 35 NALINI SETH ROAD	0000000000000115604
7370	007475	00000000000000007428	23-Jun-2021	1,100.00	KANCHAN BANSAL C O KUNAL TRADING CO 213 A MAHATMA GANDHI ROAD CAL	0000000000000112485
7371	007476	00000000000000007429	23-Jun-2021	550.00	JHARNA BASAK 225 1 BIDHAN SARANI CALCUTTA KOLKATA 700007	0000000000000129264
7372	007477	00000000000000007430	23-Jun-2021	550.00	NIRMALA DEVI PODDAR PODDAR BHAWAN 153 A MUKTA RAM BABU STREET CALCUTTA	0000000000000149238
7373	007478	00000000000000007431	23-Jun-2021	550.00	RAJESH KABRA C O BIDYADHAR KABRA 68 COTTON STREET CALCUTTA K	0000000000000091210
7374	007479	00000000000000007432	23-Jun-2021	550.00	NISHA PARASRAM PURIA C O SUNDARAM SHREEKISHAN 192 JAMUNA LAL BAJAJ STR	0000000000000085734
7375	007480	00000000000000007433	23-Jun-2021	550.00	MAHESH KUMAR VYAS C O GOPAL STORE 174 M G ROAD KOLKATA KOLKATA 700	0000000000000171984
7376	007481	00000000000000007434	23-Jun-2021	550.00	AWANDI DEVI NEVATIA POST BOX NO 6722 BABAZAR H P O KOLKATA KOLKATA 70	0000000000000055974
7377	007482	00000000000000007435	23-Jun-2021	550.00	SANKAR NATH DEY 8 1 E BARANASI GHOSH 2ND LANE CALCUTTA KOLKATA 70	0000000000000110574
7378	007483	00000000000000007436	23-Jun-2021	550.00	MANOJ KUMAR SARAF C O JAMUNALAL MANNALAL 161 1 M G ROAD CALCUTTA KO	0000000000000110623
7379	007484	00000000000000007437	23-Jun-2021	550.00	RAMESHBHAI RAVJIBHAI PATEL C O RAMESH R PATEL AND CO 4 C RUPCHAND ROY STREET	0000000000000172209
7380	007485	00000000000000007438	23-Jun-2021	550.00	SARADA PRASAD PAUL CANARA BANK COLLEGE STREET BRANCH 6A SHAMBHU CHATT	0000000000000107463
7381	007486	00000000000000007439	23-Jun-2021	550.00	GWALDAS LADDHA GIRDHARDAS NARSINGDAS AND CO 201 B MAHATMA GANDHI RO	0000000000000131025
7382	007487	00000000000000007440	23-Jun-2021	550.00	MAHESH KUMAR LOHIA C O FAIRWAY P 1 KALAKAR STREET CALCUTTA KOLKATA 7	0000000000000111178
7383	007488	00000000000000007441	23-Jun-2021	550.00	NEERAJ PODDAR PODDAR BHAWAN 153A MUKTA RAM BABU STREET CALCUTTA	0000000000000148633
7384	007489	00000000000000007442	23-Jun-2021	550.00	GEETA SADANI SADANI HOUSE 3RD FLOOR 26 SHIVTHAKUR LANE CALCUT	0000000000000069752
7385	007490	00000000000000007443	23-Jun-2021	550.00	BHARAT KUMAR MEHTA 17 RUP CHAND ROY STREET 4TH FLOOR CALCUTTA KOLKAT	0000000000000056812
7386	007491	00000000000000007444	23-Jun-2021	550.00	NIRMALA JAIN 20 MAHARSHI DEBENDRA ROAD III FLOOR ROOM NO 68 CAL	0000000000000077101
7387	007492	00000000000000007445	23-Jun-2021	1,100.00	RADHA BALLAV LAHOTI C O CHANDULALL KANHAIYALALL 44 BURTOLLA STREET CA	0000000000000063418
7388	007493	00000000000000007446	23-Jun-2021	550.00	RAJENDAR SINGH 22 1 SIR HARIRAM GOENKA STREET CALCUTTA KOLKATA	0000000000000049791
7389	007494	00000000000000007447	23-Jun-2021	550.00	PRAMOD KUMAR DEORA C O LAXMINATH TEXTILES PVT LTD LAXMI PLAZA 6 HA	0000000000000049916
7390	007495	00000000000000007448	23-Jun-2021	550.00	RATANLAL DUTT 10 C RAJENDRA DEB ROAD P O BOX NO 6 CALCUTTA KOL	0000000000000049580
7391	007496	00000000000000007449	23-Jun-2021	550.00	DEEPAK KUMAR SARAFF C O COMMERCIAL AND INDUSTRIAL SERVICE 28 JAMUNALAL AND	0000000000000049321
7392	007497	00000000000000007450	23-Jun-2021	550.00	SARLA DEVI BHATIA C O KAMAL STORES 46 JAMUNALAL BAJAJ STREET CALCUTT	0000000000000125910
7393	007498	00000000000000007451	23-Jun-2021	550.00	NARESH CHANDRA HALDER P 29 NABALIAPARA ROAD GOVT SCHEME 2 KOLKATA 7000	00000000000000714102
7394	007499	00000000000000007452	23-Jun-2021	550.00	SAMIR RANJAN DAS 79 A Motilal Gupta Road KOLKATA 700008	0000000000000053717
7395	007500	00000000000000007453	23-Jun-2021	550.00	PRATIM KUMAR 11 RAM MOHAN ROY ROAD X KOLKATA 700009	0000000000000049255
7396	007501	00000000000000007454	23-Jun-2021	550.00	KEDAR NATH SEN SENMANSION 3 RAJA RAMMOHAN SARANI CALCUTTA KOLK	0000000000000049899
7397	007502	00000000000000007455	23-Jun-2021	550.00	KEYA GHOSH 61 1 A P C ROAD CALCUTTA KOLKATA 700009	0000000000000057386
7398	007503	00000000000000007456	23-Jun-2021	550.00	KINGSHUK DAS P 3 SASHI BHUSAN DEY ST SUITE NO 6 2ND FLOOR CAL	0000000000000094580
7399	007504	00000000000000007457	23-Jun-2021	550.00	KALYAN BANDYOPADHYAY UCO BANK BOW BAZAR BRANCH 4 1A AND 4 1B NIRMAL CHAND	0000000000000116962
7400	007505	00000000000000007458	23-Jun-2021	550.00	SUDIP KUMAR MAITY 18 3 SREE MONTA DEY LANE P O BOW BAZAR KOLKATA 7	0000000000000050005
7401	007506	00000000000000007459	23-Jun-2021	550.00	CHAITALI DAS 47 PREM CHAND BORAL STREET CALCUTTA KOLKATA 7000	0000000000000049309
7402	007507	00000000000000007460	23-Jun-2021	550.00	SOMNATH BHAR 165 BIPIN BEHARY GANGULY STREET CALCUTTA KOLKATA	0000000000000049740

7403	007508	0000000000000007461	23-Jun-2021	550.00	ASHIM ROY 12 2 GOWALTULI LANE CALCUTTA KOLKATA 700013	0000000000000100892
7404	007509	0000000000000007462	23-Jun-2021	550.00	CHHATAR SINGH LUNIA NATIONAL ELECTRICALS 60 METCALFE STREET CALCUTTA	0000000000000110127
7405	007510	0000000000000007463	23-Jun-2021	550.00	ASHOK KUMAR PYNNE 21818 UNITED BANK OF INDIA	0000IN30125028070830
7406	007511	0000000000000007464	23-Jun-2021	137.50	SHUKLA DEY 19526 UNITED BANK OF INDIA	00001202990004480167
7407	007512	0000000000000007465	23-Jun-2021	550.00	ANIL KUMAR SINGH 83 DURGACHARANDR ROAD CALCUTTA KOLKATA 700014	00000000000000127152
7408	007513	0000000000000007466	23-Jun-2021	550.00	ZAINUDDIN T RAJKOTWALA 25 DR SURESH SARKAR ROAD MERLIN REGENCY TOWER 1 9T	0000000000000057207
7409	007514	0000000000000007467	23-Jun-2021	550.00	SURJEET SINGH 14 K MIDDLE ROAD CALCUTTA KOLKATA 700014	0000000000000070728
7410	007515	0000000000000007468	23-Jun-2021	550.00	TAPAN MAITY 6 6B RANI RASHMONI GERDEN LANE CALCUTTA KOLKATA 7	0000000000000144405
7411	007516	0000000000000007469	23-Jun-2021	550.00	SUSHILA V SHAH 23216 CANARA BANK	0000IN30097410705619
7412	007517	0000000000000007470	23-Jun-2021	550.00	SUMANA RAY CANARA BANK CIRCLE OFFICE ADVANCE SECTION 21 CAMAC	0000000000000112665
7413	007518	0000000000000007471	23-Jun-2021	550.00	NIKHAT SHAHID FLAT NO 8 IST FLOOR 2 SANDEL STREET CALCUTTA KO	0000000000000053396
7414	007519	0000000000000007472	23-Jun-2021	550.00	RAM LAL GUPTA C O SANJAY CORPORATION RAJKAMAL BUILDING 13 CAMAC	0000000000000133366
7415	007520	0000000000000007473	23-Jun-2021	550.00	MOHINI DEVI LAKHOTIA 24 A SHAKESH PEARE SARANI PARIJAAT FLAT NO 94 D	0000000000000091012
7416	007521	0000000000000007474	23-Jun-2021	550.00	VIKAS MISHRA 13 M BRIGHT STREET CALCUTTA KOLKATA 700017	0000000000000116355
7417	007522	0000000000000007475	23-Jun-2021	550.00	NUTAN GULATI 6858 FEDERAL BANK LTD	00001201090002268406
7418	007523	0000000000000007476	23-Jun-2021	550.00	ANJANA DEY 53 5A HAZRA ROAD CALCUTTA KOLKATA 700019	0000000000000140384
7419	007524	0000000000000007477	23-Jun-2021	11.00	PRAMOD KUMAR MAHAJAN 1000764 UCO BANK	0000120299000880553
7420	007525	0000000000000007478	23-Jun-2021	1,100.00	BASAV RAY CHAUDHURI FLAT 10E 9 MANDAVELLE GARDENS CALCUTTA KOLKATA	0000000000000079409
7421	007526	0000000000000007479	23-Jun-2021	1,100.00	ASHMITA BARMA 11 MANDEVILLE GARDENS P O BALLYGUNGE CALCUTTA	0000000000000094989
7422	007527	0000000000000007480	23-Jun-2021	550.00	KRISHNA GUPTA FLAT NO 303 P 17B ASUTOSH CHOWDHURY AVENUE CALCUTT	0000000000000053854
7423	007528	0000000000000007481	23-Jun-2021	550.00	SOMESH MUKHERJI FLAT NO 18 4 6 SUNNY PARK CALCUTTA KOLKATA 7000	0000000000000049687
7424	007529	0000000000000007482	23-Jun-2021	1,100.00	SREEJEET LAUL PAUL 81 A Karaya Road KOLKATA 700019	0000000000000057616
7425	007530	0000000000000007483	23-Jun-2021	550.00	SHARDA DEVI NEVATIA 33 ALEXANDRA COURT 60 1 CHOWRINGHEE CALCUTTA KOL	0000000000000054047
7426	007531	0000000000000007484	23-Jun-2021	550.00	RAJENDRA KUMAR TODI C O SOUTH CALCUTTA DIESELS 225 D ACHARYE J C BOSE	0000000000000103322
7427	007532	0000000000000007485	23-Jun-2021	550.00	KRISHNA KISHOR DOSHI 24B DR RAJENDRA ROAD GROUND FLOOR CALCUTTA KOLKA	0000000000000093000
7428	007533	0000000000000007486	23-Jun-2021	550.00	SMEETA SOLANI 8 1B JUSTICE CHANDRA MADHAB ROAD CALCUTTA KOLKATA	0000000000000131827
7429	007534	0000000000000007487	23-Jun-2021	550.00	SOVONA NANDAN 62 C ASHUTOSH MUKHERJEE ROAD CALCUTTA KOLKATA 7	0000000000000083009
7430	007535	0000000000000007488	23-Jun-2021	550.00	MANMATH KUMAR BISWAL F C I WORKERS UNION 58 DIAMOND HARBOUR ROAD CALCUT	0000000000000123687
7431	007536	0000000000000007489	23-Jun-2021	550.00	SWAPAN DUTTA 17 B WATGANJ STREET KIDDERPORE CALCUTTA KOLKATA 7	0000000000000120113
7432	007537	0000000000000007490	23-Jun-2021	550.00	AJAY KUMAR AGARWAL C O GOPAL STORE 106 DIAMOND HARBOUR ROAD KHIDDERPO	0000000000000108296
7433	007538	0000000000000007491	23-Jun-2021	550.00	TAPAN KUMAR CHATTERJEE 1104 UNITED BANK OF INDIA	0000000000000090570
7434	007539	0000000000000007492	23-Jun-2021	550.00	KRISHNA KUMAR CHOWDHURY 13C MANSATALA LANE KHIDDERPUR CALCUTTA KOLKATA 70	0000000000000123198
7435	007540	0000000000000007493	23-Jun-2021	550.00	PRASANTA KUMAR MITRA 18 Mansatala Row KOLKATA 700023	0000000000000053980
7436	007541	0000000000000007494	23-Jun-2021	550.00	ARNAB BISWAS 11 MANSATALA LANE KIDDERPORE CALCUTTA KOLKATA 7	0000000000000053210
7437	007542	0000000000000007495	23-Jun-2021	550.00	ALOK SARKAR ST THOMAS BOYS SCHOOL 4 D H ROAD KIDDERPORE CALCUT	0000000000000053356
7438	007543	0000000000000007496	23-Jun-2021	550.00	HARISH AGRAWAL 101 DIAMOND HARBOUR ROAD KIDDERPORE CALCUTTA KOLK	0000000000000152681
7439	007544	0000000000000007497	23-Jun-2021	550.00	KEYA SAHA 24 E NAZIR LANE KIDDERPORE KOLKATA 700023	0000000000000050002
7440	007545	0000000000000007498	23-Jun-2021	550.00	ARUN PRATAP SINGH 12360 ALLAHABAD BANK	0000000000000059258
7441	007546	0000000000000007499	23-Jun-2021	550.00	ASHIM KUMAR MITRA 10 MANSATALA LANE KIDDERPORE KOLKATA WEST BENGAL K	0000000000000057348
7442	007547	0000000000000007500	23-Jun-2021	550.00	RANJANA MUKHERJEE 1125426326 STATE BANK OF INDIA	0000IN30162910072460
7443	007548	0000000000000007501	23-Jun-2021	550.00	UMESH J RAITHATHA 000010320 CANARA BANK	00001203450000157992
7444	007549	0000000000000007502	23-Jun-2021	1,100.00	NILADRI SEN 50 Beninandan Street KOLKATA 700025	0000000000000045078
7445	007550	0000000000000007503	23-Jun-2021	1,100.00	BISWADEB BHATTACHARYYA 1 18A RUPCHAND MUKHERJEE LANE TOP FLOOR BHOWANIP	0000000000000055836
7446	007551	0000000000000007504	23-Jun-2021	1,100.00	SATISH BHANDARI FLAT NO G1B 10 A MADHAV LANE KOLKATA KOLKATA 7000	0000000000000105530

7447	007552	00000000000000007505	23-Jun-2021	550.00	BHARAT T JAGANI 47B GIRISH MUKHERJEE ROAD CALCUTTA KOLKATA 70002	0000000000000170212
7448	007553	00000000000000007506	23-Jun-2021	1,100.00	SATISH BHANDARI FLAT NO G1B 10 A MADHAV LANE KOLKATA KOLKATA 70	0000000000000092758
7449	007554	00000000000000007507	23-Jun-2021	1,100.00	MEENA SHETH ROOM NO 2A 2nd FLOOR 18 PRAN NATH PANDIT STREET K	0000000000000092792
7450	007555	00000000000000007508	23-Jun-2021	550.00	JAGVINDER KAUR KOHLI 107 F HAZRA ROAD CALCUTTA KOLKATA 700026	0000000000000122406
7451	007556	00000000000000007509	23-Jun-2021	550.00	JAYA SENGUPTA 20 RAJANI SEN ROAD CALCUTTA WEST BENGAL KOLKATA	0000000000000054073
7452	007557	00000000000000007510	23-Jun-2021	550.00	REBA SENGUPTA 14A TARA ROAD CALCUTTA KOLKATA 700026	0000000000000053233
7453	007558	00000000000000007511	23-Jun-2021	1,100.00	AMIT RANJANDAS GUPTA 36 C KALIGHAT ROAD CALCUTTA KOLKATA 700026	0000000000000056606
7454	007559	00000000000000007512	23-Jun-2021	550.00	MANABENDRA NARAYAN RAY C O MR P K SIL 7C S R DAS ROAD CALCUTTA KOLKATA	0000000000000049614
7455	007560	00000000000000007513	23-Jun-2021	550.00	PRABIR KUMAR ROY CHOWDHURY 11 D PEARY MOHAN ROY ROAD CALCUTTA KOLKATA 70002	0000000000000049707
7456	007561	00000000000000007514	23-Jun-2021	1,100.00	SURAJ NARAIN DAGA 7F RAJSHRI 6 HASTINGS PARK ROAD ALI CALCUTTA KOL	0000000000000049166
7457	007562	00000000000000007515	23-Jun-2021	550.00	BADRIVISHAL NAGORI 15 2 CHETLA ROAD KAMAL KUNJ CALCUTTA KOLKATA 7000	0000000000000127871
7458	007563	00000000000000007516	23-Jun-2021	550.00	SAMBHU NATH SARKAR 12 H SABJI BAGAN LANE 1ST FLOOR CHE CALCUTTA KOL	0000000000000053963
7459	007564	00000000000000007517	23-Jun-2021	550.00	KASHINATH SARKAR 12 H SABJI BAGAN LANE 1ST FLOOR CHE CALCUTTA KOL	0000000000000053964
7460	007565	00000000000000007518	23-Jun-2021	550.00	JNANENDRA NATH SARKAR 12 H SABJI BAGAN LANE 1ST FLOOR CHE CALCUTTA KOL	0000000000000053965
7461	007566	00000000000000007519	23-Jun-2021	550.00	BANANI SARKAR 12 H SABJI BAGAN LANE 1ST FLOOR CHE CALCUTTA KOL	0000000000000053966
7462	007567	00000000000000007520	23-Jun-2021	550.00	SHYAMALI SARKAR 12 H SABJI BAGAN LANE 1ST FLOOR CHE CALCUTTA KOL	0000000000000053969
7463	007568	00000000000000007521	23-Jun-2021	1,100.00	SAMAR KUMAR SARKAR 12TH SABJI BAGAN LANE 1ST FLOOR CHE CALCUTTA KOL	0000000000000053993
7464	007569	00000000000000007522	23-Jun-2021	1,100.00	RANU SARKAR 12 H SABJI BAGAN LANE 1ST FLOOR CHE CALCUTTA KOL	0000000000000053994
7465	007570	00000000000000007523	23-Jun-2021	550.00	ANJAN BHATTACHARJEE 205 BANDHAB NAGAR DUM DUM CALCUTTA KOLKATA 700028	0000000000000140465
7466	007571	00000000000000007524	23-Jun-2021	550.00	GOUTAM DAS 8 4 NAGERDRA NATH ROAD DUM DUM CALCUTTA KOLKATA 7	0000000000000143508
7467	007572	00000000000000007525	23-Jun-2021	1,100.00	ARUN KUMAR HAZRA FLAT 2A IIND FLOOR SAMANNAY ENCLAVE 38 1 JESSOR	0000000000000049812
7468	007573	00000000000000007526	23-Jun-2021	1,100.00	MAHABIR PARSHAD GUPTA 39 POST OFFICE ROAD DUM DUM CALCUTTA KOLKATA 700	0000000000000057360
7469	007574	00000000000000007527	23-Jun-2021	495.00	VENUS BARTER PVT LTD 3988 UTI BANK LTD	0000IN30039411629717
7470	007575	00000000000000007528	23-Jun-2021	550.00	RUBI BASU 6 JATIN BAGCHI ROAD CLACUTTA KOLKATA 700029	0000000000000061395
7471	007576	00000000000000007529	23-Jun-2021	1,100.00	SREEMANTA ROY 16 BALLYGUNGE TERRACE CALCUTTA KOLKATA 700029	0000000000000142810
7472	007577	00000000000000007530	23-Jun-2021	550.00	UTTAM BASU 155 Sarat Bose Road KOLKATA 700029	0000000000000049601
7473	007578	00000000000000007531	23-Jun-2021	550.00	RUBI BASU 6 JATIN BAGCHI ROAD FLAT NO A 3 CALCUTTA W B	0000000000000095374
7474	007579	00000000000000007532	23-Jun-2021	1,100.00	SNEH LACHWANI 133 E RASH BEHARI AVENUE CALCUTTA KOLKATA 700029	0000000000000133189
7475	007580	00000000000000007533	23-Jun-2021	1,100.00	AMITAVA BANERJEE P 469 KEYATOLA ROAD CALCUTTA WEST BENGAL KOLKATA	0000000000000053779
7476	007581	00000000000000007534	23-Jun-2021	1,100.00	BRIJITESH CHAKRAVARTY C O Col B N Chakravarty Retd U 30 Block H C Mahavi	0000000000000054265
7477	007582	00000000000000007535	23-Jun-2021	550.00	MANIKA GANGULY 974 PURBA SINTHEE ROAD MADHUGARH DUMDUM CALCUTTA	0000000000000138161
7478	007583	00000000000000007536	23-Jun-2021	550.00	ASHOKE BANERJEE 11 A BIRPARA LANE CALCUTTA KOLKATA 700030	0000000000000147743
7479	007584	00000000000000007537	23-Jun-2021	550.00	INDRAJIT ROY 14 F 1T DUM DUM ROAD CALCUTTA KOLKATA 700030	0000000000000056976
7480	007585	00000000000000007538	23-Jun-2021	550.00	SUKHENDU DEB 45 BENI BANERJEE AVENUE DHAKURIA LP 34 9 1ST FLOOR	0000000000000057064
7481	007586	00000000000000007539	23-Jun-2021	1,100.00	MAYA RANI DUTT 25 11 A K P ROY LANE DHAKURIA CALCUTTA KOLKATA 70	0000000000000101613
7482	007587	00000000000000007540	23-Jun-2021	1,100.00	MAYA RANI DUTT 25 11A K P ROY LANE DHAKURIA CALCUTTA KOLKATA 700	0000000000000119767
7483	007588	00000000000000007541	23-Jun-2021	550.00	BIPLAB ROY CHOUDHURY 4 32 SAHID NAGAR DHAKURIA CALCUTTA KOLKATA 700031	0000000000000131356
7484	007589	00000000000000007542	23-Jun-2021	1,100.00	ASIT BISWAS 59B 1 CENTRAL ROAD CALCUTTA KOLKATA 700032	0000000000000100210
7485	007590	00000000000000007543	23-Jun-2021	550.00	SUPTA GHOSH D 96 BUGHA JATIN CALCUTTA KOLKATA 700032	0000000000000115049
7486	007591	00000000000000007544	23-Jun-2021	550.00	PIJUSH KANTI SAHA 77 8 BADERAI PUR ROAD JADAVPUR CALCUTTA KOLKATA 70	0000000000000112412
7487	007592	00000000000000007545	23-Jun-2021	550.00	DILIP ROY 50 1b Prince Golam Husain S Rd Flat No 9 Chittrakut	0000000000000100995

7488	007593	0000000000000007546	23-Jun-2021	550.00	SUTAPA BAG 15 Central Road Jadavpur 72 Exch Quarter No li 4	0000000000000125996
7489	007594	0000000000000007547	23-Jun-2021	1,100.00	GOPA DAS 01190011485 STATE BANK OF INDIA	000000000000073053
7490	007595	0000000000000007548	23-Jun-2021	550.00	AMITABHA MAITI 5700 STATE BANK OF SAURASHTRA	0000000000000057334
7491	007596	0000000000000007549	23-Jun-2021	550.00	DIPA MAITY 166 CHARUCHANDRA PLACE EAST KOLKATA KOLKATA 7000	0000000000000172911
7492	007597	0000000000000007550	23-Jun-2021	550.00	KUMKUM BARDHAN 5A CHARU AVENUE CALCUTTA KOLKATA 700033	0000000000000053757
7493	007598	0000000000000007551	23-Jun-2021	550.00	SUBIR GANGOPANDHYAY 35C CHARU AVENUE CALCUTTA KOLKATA 700033	000000000000008627
7494	007599	0000000000000007552	23-Jun-2021	550.00	SUPTI MUKHERJEE 779125 ALLAHABAD BANK	0000IN30095810020442
7495	007600	0000000000000007553	23-Jun-2021	550.00	ADHIR KUMAR BANERJEE 49 RISHI BANKIM CHANDRA ROAD CALCUTTA KOLKATA 70	0000000000000000229
7496	007601	0000000000000007554	23-Jun-2021	1,100.00	ALOKE SEN 2 1 PASHUPATI BHATTACHARYA ROAD P O BEHALA CALCUTT	0000000000000053884
7497	007602	0000000000000007555	23-Jun-2021	550.00	NARAYAN CH SAHA 14 2 NAFAR CH DAS ROAD BEHALA CALCUTTA KOLKATA 7	0000000000000056083
7498	007603	0000000000000007556	23-Jun-2021	550.00	PARUL AICH P 49B SAHID DINESH GUPTA ROAD P O BEHALA CALCUT	0000000000000060362
7499	007604	0000000000000007557	23-Jun-2021	550.00	PRITILATA HALDER 10 2 Fakirpara Road Calcutta KOLKATA 700034	0000000000000049268
7500	007605	0000000000000007558	23-Jun-2021	33.00	SANAT KUMAR MUKHERJEE 642468 BANK OF INDIA LTD	0000IN30226910061504
7501	007606	0000000000000007559	23-Jun-2021	550.00	PRASANTA SAHA 104 3 G L T ROAD CALCUTTA KOLKATA 700036	0000000000000146746
7502	007607	0000000000000007560	23-Jun-2021	550.00	PROTIVA SILPI 62 3 MAHARAJA NANND KUMAR ROAD PO BARANAGAR CALCUT	0000000000000104468
7503	007608	0000000000000007561	23-Jun-2021	550.00	ANINDYA BHATTACHARYA 317 MAHARAJA NANDA KUMAR ROAD SOUTH CALCUTTA KO	0000000000000149421
7504	007609	0000000000000007562	23-Jun-2021	550.00	PRADIPTA CHANDRA FLAT D 409 RAMKRISHNAPURAM 156 1 MAHARAJ NANDA KR	0000000000000050080
7505	007610	0000000000000007563	23-Jun-2021	550.00	DILIP KUMAR DEY C O G K SAHA 13 TARASHANKAR SARANI CALCUTTA KO	0000000000000071771
7506	007611	0000000000000007564	23-Jun-2021	550.00	BISWARUP MITRA 2 E NRITYA GOPAL CHATTERJEE LANE CALCUTTA KOLKATA	0000000000000131775
7507	007612	0000000000000007565	23-Jun-2021	1,100.00	AMITABHA SAHA 25 3 ANANTH NATH DEBLANE BELGACHIA CALCUTTA KOLKA	0000000000000147700
7508	007613	0000000000000007566	23-Jun-2021	1,314.50	SUSHIL KUMAR AGRAWAL 690200708338 UCO BANK	0000IN30032710285415
7509	007614	0000000000000007567	23-Jun-2021	550.00	PRADEEP KUMAR CHOUDHARY 25 BURROSHIBTOLLA MAIN RD CALCUTTA KOLKATA 70003	0000000000000147250
7510	007615	0000000000000007568	23-Jun-2021	550.00	RITA GANGULY ARGHYA 25 3 S N CHATTERJEE ROAD CALCUTTA W B KOLKA	0000000000000120228
7511	007616	0000000000000007569	23-Jun-2021	550.00	NEHA AGARWAL C O MANGALAM ELECTRONICS 230 S N ROY ROAD CALCUT	0000000000000081318
7512	007617	0000000000000007570	23-Jun-2021	550.00	KARUNA PAUL 5 2C B D 1ST LANE CALCUTTA KOLKATA 700039	0000000000000075162
7513	007618	0000000000000007571	23-Jun-2021	1,100.00	SHOMPA SAHA 915010024392770 AXIS BANK	0000000000000104528
7514	007619	0000000000000007572	23-Jun-2021	550.00	SUPARNA DUTTA SRIMOYEE APPARTMENT 143 1 N S C BOSE ROAD FLAT NO	0000000000000114890
7515	007620	0000000000000007573	23-Jun-2021	550.00	RINA PAUL 1 TARA MONI GHAT ROAD BAKUL TALA P O PASCHIM PUTIA	0000000000000147186
7516	007621	0000000000000007574	23-Jun-2021	220.00	SWARUP BHATTACHARYA 9981 BANK OF INDIA	0000IN30096610283516
7517	007622	0000000000000007575	23-Jun-2021	550.00	SUDIPTA MAITI 46 5 BOSEPUKUR ROAD CALCUTTA KOLKATA 700042	0000000000000140530
7518	007623	0000000000000007576	23-Jun-2021	550.00	TILU AGARWAL C O Punjab Shoe House 29 A Rabindra Sarni Kolkata	0000000000000110998
7519	007624	0000000000000007577	23-Jun-2021	550.00	PRABHAT KUMAR ROY WIB R 22 4 PHASE IV GOLF GREEN COM CALCUTTA KOL	0000000000000057277
7520	007625	0000000000000007578	23-Jun-2021	1,100.00	PRASUN MITRA 162 111 A Lake Gardens KOLKATA 700045	0000000000000049261
7521	007626	0000000000000007579	23-Jun-2021	550.00	ASHIM BANERJEE 33110051434 STANDARD CHARTERED BANK LTD	0000000000000049785
7522	007627	0000000000000007580	23-Jun-2021	1,100.00	SUPTI CHAKRABORTY 29 GOBRA GORASTHAN ROAD P O GOBINDA KHOTICK ROAD C	0000000000000147733
7523	007628	0000000000000007581	23-Jun-2021	1,100.00	REKHA DAS 2 85 VIDYASAGAR COLONY CALCUTTA KOLKATA 700047	0000000000000056132
7524	007629	0000000000000007582	23-Jun-2021	1,100.00	TUSARIKA KANJILAL 11285 UNITED BANK OF INDIA	000000000000017149
7525	007630	0000000000000007583	23-Jun-2021	550.00	JAYITA DAS 64131 PUNJAB NATIONAL BANK	00001203840000526413
7526	007631	0000000000000007584	23-Jun-2021	550.00	ASHOK KUMAR BANERJEE 60 Q KALI CHARAN GHOSE ROAD CALCUTTA KOLKATA 700	0000000000000120714
7527	007632	0000000000000007585	23-Jun-2021	550.00	JAGANNATH GHOSAL 38 D GUPTA LANE CALCUTTA KOLKATA 700050	0000000000000144057
7528	007633	0000000000000007586	23-Jun-2021	550.00	PRANAB KUMAR MOULIK 35 D GUPTA LANE CALCUTTA KOLKATA 700050	0000000000000117313
7529	007634	0000000000000007587	23-Jun-2021	1,100.00	KAMAL RANJAN BHATTACHARJEE KAIKHALI SARDARPARA 148 10 MALIBAGAN CALCUTTA KOL	0000000000000021213
7530	007635	0000000000000007588	23-Jun-2021	550.00	KAMALESH CHANDRA GHOSH ELECTRICAL O H SHOP NTA INDIAN AIRLINES CALCUTTA	0000000000000105474
7531	007636	0000000000000007589	23-Jun-2021	550.00	BIJAY AGARWAL 238 RAI BAHADUR ROAD CALCUTTA KOLKATA 700053	0000000000000107631
7532	007637	0000000000000007590	23-Jun-2021	550.00	SUBHASH KUMAR KEDIA 398 1 BLOCK G NEW AIRPORE 1ST FLOOR CALCUTTA KOLK	0000000000000078678

7533	007638	0000000000000007591	23-Jun-2021	550.00	RAM DULARI DEVI 307 5 RAI BAHADUR ROAD CALCUTTA KOLKATA 700053	0000000000000147789
7534	007639	0000000000000007592	23-Jun-2021	550.00	MADHUSUDAN BHARARIA C O DILIP BIHANI MANGAL BHAWAN BLOCK B FLAT 101 10	0000000000000101887
7535	007640	0000000000000007593	23-Jun-2021	1,100.00	ARNAB MUKHOPADHYAY 49 SHIB KRISHNA DAW LANE KANKURGACHI KOLKATA WE	0000000000000114524
7536	007641	0000000000000007594	23-Jun-2021	550.00	ANJALI BOSE HUDCO HOUSING ESTATE BLOCK 10 FLAT 133 2ND FLOOR 9	0000000000000057078
7537	007642	0000000000000007595	23-Jun-2021	550.00	SUBHAS CH ROY C O J C ROY ISWAR CH NIBAS B 1 6 68 1 BAGMARI RD P	0000000000000049752
7538	007643	0000000000000007596	23-Jun-2021	275.00	SANJAY SODANI 4874 INDIAN OVERSEAS BANK	0000IN30160410464748
7539	007644	0000000000000007597	23-Jun-2021	550.00	BRIJ MOHAN AGARWAL 158A JESSORE ROAD SHYAM NAGAR CALCUTTA KOLKATA	0000000000000049385
7540	007645	0000000000000007598	23-Jun-2021	550.00	RATNA CHAUDHURI P 458 DUMDUM PARK CALCUTTA KOLKATA 700055	0000000000000056610
7541	007646	0000000000000007599	23-Jun-2021	550.00	VIJAY KUMAR GOENKA 32476 UTI BANK LTD	0000000000000143049
7542	007647	0000000000000007600	23-Jun-2021	550.00	SANTOSH KUMAR DADHICH BLOCK A 243 BANGUR AVENUE CALCUTTA KOLKATA 700055	0000000000000145309
7543	007648	0000000000000007601	23-Jun-2021	550.00	HIMANGSHU CHAKRAVORTY 569 DUM DUM PARK CALCUTTA KOLKATA 700055	0000000000000150277
7544	007649	0000000000000007602	23-Jun-2021	550.00	BANKU BIHARI MALLICK 5610 UNITED BANK OF INDIA	00001202650100048516
7545	007650	0000000000000007603	23-Jun-2021	550.00	HARITOSH DAS NORTH BASUDEVPUR PASCHIMPALLY BELGHARIA CALCUTTA	0000000000000135149
7546	007651	0000000000000007604	23-Jun-2021	550.00	ASIT KUMAR PODDER 63 3 A PAI ROAD INDRAPURI BELGHARIA CALCUTTA	0000000000000072770
7547	007652	0000000000000007605	23-Jun-2021	550.00	SABITA DAS C O GOUR DAS CE 18 JYANGRA CHOWMATHA P S RAJARHAT	0000000000000134086
7548	007653	0000000000000007606	23-Jun-2021	1,100.00	RITA SAHA J H NO 1 G P C B 3 1 GOBINDA NIWAS PO JYANGRA VIA	0000000000000054253
7549	007654	0000000000000007607	23-Jun-2021	1,100.00	RAVINDRA KUMAR JAJOO VIP ENCLAVE BLOCK G FLAT NO 403 P O RAGHUNATHPUR N	0000000000000000230
7550	007655	0000000000000007608	23-Jun-2021	550.00	RANI GHOSE N B 49 ARJUNPUR UTTAR PARA RAJARHAT GOPALPUR M 2	00000000000000713925
7551	007656	0000000000000007609	23-Jun-2021	550.00	PABITRA ROY CHOWDHURY 55A ABHOY VIDYA LANKER ROAD P O PARNASREE CALCUTT	0000000000000081882
7552	007657	0000000000000007610	23-Jun-2021	550.00	KOUSHLAYA DEVI TOWER 9 FLAT 7 B DIAMOND CITY 18 HI CHI MINH SARAN	0000000000000089558
7553	007658	0000000000000007611	23-Jun-2021	550.00	DILIP KUMAR BANDYOPADHYAY PLOT NO 1 STATE BANK COLONY LAXMI NARAYAN MOTILAL	0000000000000140088
7554	007659	0000000000000007612	23-Jun-2021	1,100.00	NELSON GONSALVES 11062779311 STATE BANK OF INDIA	0000000000000049212
7555	007660	0000000000000007613	23-Jun-2021	1,100.00	TRIPTI KANA RAHA P 153 OXYTOWN SIBRAMPUR CALCUTTA KOLKATA 700061	00000000000000713274
7556	007661	0000000000000007614	23-Jun-2021	550.00	ASHIS KUMAR CHAULE 23 SUKANTA SARANI BARA BAGAN CALCUTTA KOLKATA 700	0000000000000130726
7557	007662	0000000000000007615	23-Jun-2021	275.00	DILIP KUMAR SAHA 32205093985 STANDARD CHARTERED BANK	0000IN30010010128321
7558	007663	0000000000000007616	23-Jun-2021	1,100.00	DEBABRATA DATTA BD 75 SALT LAKE CITY CALCUTTA KOLKATA 700064	0000000000000115615
7559	007664	0000000000000007617	23-Jun-2021	550.00	RATHINDRA NATH DAS 914 INDIAN OVERSEAS BANK	0000IN30032710316650
7560	007665	0000000000000007618	23-Jun-2021	550.00	MRINAL KANTI DUTTA 27533 UNITED BANK OF INDIA	0000000000000138857
7561	007666	0000000000000007619	23-Jun-2021	550.00	AMARNATH BISWAS C A 170 SECTOR NO 1 SALT LAKE CALCUTTA KOLKATA 70	0000000000000103223
7562	007667	0000000000000007620	23-Jun-2021	550.00	UTTAM KUMAR RAY AE 131 SALT LAKE CITY SECTOR I CALCUTTA KOLKATA	0000000000000054036
7563	007668	0000000000000007621	23-Jun-2021	550.00	KALPANA RAY C O SANKAR RAY AE 131 SALT LAKE CITY SECTOR I CALC	0000000000000054037
7564	007669	0000000000000007622	23-Jun-2021	550.00	RANJAN DHAR AE 166 SECTOR 1 SALT LAKE CITY CALCUTTA KOLKATA 7	0000000000000151687
7565	007670	0000000000000007623	23-Jun-2021	550.00	BRATATI DAS GUPTA AD 274 SALT LAKE CITY SECTOR 1 CALCUTTA KOLKATA	0000000000000057368
7566	007671	0000000000000007624	23-Jun-2021	1,100.00	DHRUBA JYOTI BANERJI SALT LAKE CITY SECTOR I BLOCK AB HOUSE NO 248 D	0000000000000057351
7567	007672	0000000000000007625	23-Jun-2021	1,100.00	PRATIMA MAHARAJ G 3 3 LABONY ESTATE SALT LAKE CALCUTTA KOLKATA	0000000000000071022
7568	007673	0000000000000007626	23-Jun-2021	550.00	PUSHPA DHOOT C O PAWAN KUMAR DHOOT CF 388 SECTOR 1 SALT LAKE	0000000000000056408
7569	007674	0000000000000007627	23-Jun-2021	1,100.00	JYOTSNAMAYEE MITTRA A D 172 SALT LAKE CALCUTTA KOLKATA 700064	0000000000000056878
7570	007675	0000000000000007628	23-Jun-2021	550.00	PREM CHAND KHAWASH 192970 PUNJAB NATIONAL BANK	0000IN30177413192289
7571	007676	0000000000000007629	23-Jun-2021	1,100.00	GAUTAM GUPTA 357 1a Prince Anwar Shah Rd KOLKATA 700068	0000000000000107208
7572	007677	0000000000000007630	23-Jun-2021	550.00	NIRMALA SAKUNIA 9 CROOKED LANE 3RD FLOOR ROOM NO 21 CALCUTTA KOLK	0000000000000107703
7573	007678	0000000000000007631	23-Jun-2021	550.00	SUSHIL KUMAR PERIWAL C O RUGHLALL RAMESHWAR LALL 207 MAHARSHI DEBENDRA	0000000000000055954
7574	007679	0000000000000007632	23-Jun-2021	550.00	PUSHPALATA DEVI PERIWAL C O RUGHLALL RAMESHWAR LALL 207 MAHARSHI DEBENDRA	0000000000000055957
7575	007680	0000000000000007633	23-Jun-2021	550.00	SUSHIL PERIWAL C O RAMESHWARLAL SUSHIL KUMAR 207 MAHARSHI DEBNDRA	0000000000000055959

7576	007681	00000000000000007634	23-Jun-2021	550.00	SANJAY KUMAR JAIN 025011727006 HONG KONG SHANGHAI BANING CORP	0000000000000140380
7577	007682	00000000000000007635	23-Jun-2021	550.00	RAJ KUMAR KANODIA 5B RUSSEL ST 4B GEM HOUSE CALCUTTA KOLKATA 7000	0000000000000057029
7578	007683	00000000000000007636	23-Jun-2021	550.00	NILIMA MUKHERJI FLAT NO 9 B GEETANJALI APT 8B MIDDLETON STREET KOL	0000000000000168416
7579	007684	00000000000000007637	23-Jun-2021	1,100.00	VIJAY KUMAR KEDIA C O SUPER DIESEL SPARES P 41 PRINCEP STREET 4TH F	0000000000000129804
7580	007685	00000000000000007638	23-Jun-2021	550.00	SAMARENDRA NATH SEN 33 B TARA CHAND DUTTA STREET CALCUTTA KOLKATA 70	0000000000000056726
7581	007686	00000000000000007639	23-Jun-2021	1,100.00	MOLOY RANJAN CHOWDHURY C O TARAPADA CHAKRABARTY 83 28 DUM DUM ROAD CALCUT	0000000000000120452
7582	007687	00000000000000007640	23-Jun-2021	550.00	CHINMOY CHATTERJEE Mandirapara Po Rahara Dist 24 Pgs N West Bengal KO	0000000000000118052
7583	007688	00000000000000007641	23-Jun-2021	550.00	SIKHA MITRA 17311 UNITED BANK OF INDIA	0000000000000056552
7584	007689	00000000000000007642	23-Jun-2021	275.00	RANJIT SAHAFOUZDER 0132205 PNB	0000IN30070810193677
7585	007690	00000000000000007643	23-Jun-2021	550.00	GITASREE DHAR 9 AVENUE 2ND ROAD SANTOSHPUR CALCUTTA KOLKATA 7	0000000000000060852
7586	007691	00000000000000007644	23-Jun-2021	1,100.00	SUNIL KUMAR PAUL 1 49 BIBEK NAGAR PO JADAVPUR CALCUTTA KOLKATA 700	0000000000000120069
7587	007692	00000000000000007645	23-Jun-2021	550.00	ABHIJIT MANDAL 1 GARFA 4TH LANE YADAVPUR CALCUTTA KOLKATA 700075	0000000000000102061
7588	007693	00000000000000007646	23-Jun-2021	550.00	ANINDYA KUMAR CHAUDHURI 30 SANTOSHPUR EAST ROAD CALCUTTA KOLKATA 700075	0000000000000101338
7589	007694	00000000000000007647	23-Jun-2021	550.00	ALOKE NANDA C O PULAK NANDA 13 SANTOSHPUR AVENUE CALCUTTA K	0000000000000091054
7590	007695	00000000000000007648	23-Jun-2021	550.00	CHANDRA BANNERJEE 13 2 K B SARANI MALL ROAD FLAT NO 9 CALCUTTA KOL	0000000000000142450
7591	007696	00000000000000007649	23-Jun-2021	550.00	BIPLAB MITRA 302 KENDRA MAIN ROAD ANUBHAV APT FLAT NO B 3 NEAR	0000000000000008723
7592	007697	00000000000000007650	23-Jun-2021	550.00	MINTU PADA DAS 24B LATAFATH HOSSAIN LANE CALCUTTA KOLKATA 70008	0000000000000138398
7593	007698	00000000000000007651	23-Jun-2021	335.50	SWAPAN KUMAR BOSE 690100179060 UCO BANK	0000IN30021411254663
7594	007699	00000000000000007652	23-Jun-2021	550.00	SANDIP KUMAR BASU A 16 3 KALINDI HOUSING ESTATE CALCUTTA KOLKATA 7	0000000000000049220
7595	007700	00000000000000007653	23-Jun-2021	550.00	SUJATA BASU A 16 3 KALINDI HOUSING ESTATE CALCUTTA KOLKATA 7	0000000000000049221
7596	007701	00000000000000007654	23-Jun-2021	550.00	PRABHAS CHANDRA SEN 87 22 A K MUKHERJEE ROAD CALCUTTA KOLKATA 7000	0000000000000050071
7597	007702	00000000000000007655	23-Jun-2021	1,100.00	MALATI SEN 87 37 A K MULLHEJES ROAD PO NAAPARA PV BARANAGAR	0000000000000060199
7598	007703	00000000000000007656	23-Jun-2021	550.00	SUNANDA NAG 28835 UNITED BANK OF INDIA	0000000000000057552
7599	007704	00000000000000007657	23-Jun-2021	550.00	KEYA CHAKRABORTY DL 96 SECTOR II SALT LAKE CITY CALCUTTA KOLKATA 7	0000000000000168055
7600	007705	00000000000000007658	23-Jun-2021	550.00	PUSHPA DEVI SARAF CL 113 SECTOR II SALT LAKE CITY KOLKATA KOLKATA	0000000000000134564
7601	007706	00000000000000007659	23-Jun-2021	1,100.00	MALABIKA SARKAR CJ 164 SECTOR II SALT LAKE CITY KOLKATA KOLKATA 7	0000000000000166838
7602	007707	00000000000000007660	23-Jun-2021	1,100.00	TAPAS KUMAR SARKAR CJ 164 SECTOR II SALT LAKE CITY KOLKATA KOLKATA 7	0000000000000166839
7603	007708	00000000000000007661	23-Jun-2021	550.00	SUBHRA DEY AG 30 SECTOR II SALT LAKE CITY CALCUTTA KOLKATA	0000000000000099629
7604	007709	00000000000000007662	23-Jun-2021	550.00	BHAVESH SANGHVI PURBACHAL CLUSTER 1 FLAT M 1 PO BIDHAN NAGAR CALCU	0000000000000101939
7605	007710	00000000000000007663	23-Jun-2021	5.50	DIPANKAR DAS BG 62 SALT LAKE CITY CALCUTTA KOLKATA 700091	0000000000000171496
7606	007711	00000000000000007664	23-Jun-2021	550.00	DEEPANWITA GHOSE B 10 5 KARUNAMOYEE HOUSING ESTATE SALT LAKE KOLKAT	0000000000000171813
7607	007712	00000000000000007665	23-Jun-2021	1,100.00	NANDA RANI MUKHERJEE FE 474 4 SALT LAKE SECTOR III CALCUTTA KOLKATA 70	0000000000000132600
7608	007713	00000000000000007666	23-Jun-2021	550.00	PARITOSH BHATTACHARJEE BLOCK I NO 11ATIN PALLY BAGHAJATIN PALLI CALCUTTA	0000000000000075392
7609	007714	00000000000000007667	23-Jun-2021	550.00	MAHMHAD AFTAB ALAM 029110400058548 IDBI BANK LIMITED	0000IN30045014123438
7610	007715	00000000000000007668	23-Jun-2021	550.00	AMAL KANTI SARKAR 10527198770 STATE BANK OF INDIA	0000000000000049360
7611	007716	00000000000000007669	23-Jun-2021	550.00	SWAPAN KUMAR DEY Plot No 279 Vill Tarulia P O Krishnapur 24 Pargana	0000000000000148230
7612	007717	00000000000000007670	23-Jun-2021	550.00	SOBHANDEB MAJUMDER 034010100323451 AXIS BANK LTD	0000IN30021412048141
7613	007718	00000000000000007671	23-Jun-2021	550.00	GOPAL CHANDRA GUIN 91855 UNITED BANK OF INDIA	0000000000000053299
7614	007719	00000000000000007672	23-Jun-2021	550.00	ARJUN PRASAD NARNOLY B C SEN ROAD DEBAYAN 2 P O AGARPARA KOLKATA KO	0000000000000088605
7615	007720	00000000000000007673	23-Jun-2021	550.00	SEULI DEY C O Swapan Kumar Dey Sodepur Govt Housing Estate B	0000000000000105133
7616	007721	00000000000000007674	23-Jun-2021	550.00	NILAY KUNDU 19 Anandlok Road No 3 Sodepur 24 Pgs N KOLKATA 7	0000000000000148337
7617	007722	00000000000000007675	23-Jun-2021	1,100.00	HIMELA BHATTACHARYYA Baruipur Station Road West P O Baru District 24 Pa	0000000000000054098
7618	007723	00000000000000007676	23-Jun-2021	550.00	BARID KANTI RAY VIVEKANANDA PLACE PO BARASAT KOLKATA KOLKATA 70	0000000000000054030

7619	007724	00000000000000007677	23-Jun-2021	550.00	RAMA PRASAD BHATTACHARJEE 48 Sarojinee Pally P O Barasat 24 Parasgan N K	0000000000000143489
7620	007725	00000000000000007678	23-Jun-2021	550.00	SUBHAS CHANDRA BOSE 16 Jassora Road South Ghoshalpara Barasat N G KOLK	0000000000000126585
7621	007726	00000000000000007679	23-Jun-2021	550.00	PRAMATHA NATH BHATTACHARJEE C O BISWAJIT CHAKRABORTY SHIBTALA NABAPALLI BARASA	0000000000000146997
7622	007727	00000000000000007680	23-Jun-2021	550.00	SAMIRAN CHAKRABORTY C O Hrishikesh Chakraborty Vill Hariharpur Po Hrid	0000000000000105490
7623	007728	00000000000000007681	23-Jun-2021	550.00	MUN MUN CHATTERJEE C O Biswanath Chatterjee Vill Hariharpur Po Hriday	0000000000000109720
7624	007729	00000000000000007682	23-Jun-2021	550.00	ALOKE KUMAR SETT 190 1 Station Road East P O New Barrackpore	0000000000000090681
7625	007730	00000000000000007683	23-Jun-2021	550.00	JAYASREE BHATTACHARYYA Baruipur Station Road P O Baruipur Dist 24 Pargana	0000000000000054086
7626	007731	00000000000000007684	23-Jun-2021	550.00	TANMOY CHAKRABORTY Sashi Kutir M N Roy Road Po Harinavi Dist South 24	0000000000000161339
7627	007732	00000000000000007685	23-Jun-2021	550.00	BITHI SENGUPTA Mitrapara 1st Lane Vill AND Po Harinavi Dist 24 Pgs	0000000000000151736
7628	007733	00000000000000007686	23-Jun-2021	550.00	PRADIP KUMAR NATH C O Sri Harilal Nath Vill Naopara P O Sonarpur Dis	0000000000000144395
7629	007734	00000000000000007687	23-Jun-2021	275.00	MANJU JAIN 5506 VIJAYA BANK	0000IN30077310124844
7630	007735	00000000000000007688	23-Jun-2021	550.00	RAMPYARE AWASTHI 22 1 MECKANZIE LANE HOWRAH HOWRAH 711101	0000000000000056240
7631	007736	00000000000000007689	23-Jun-2021	550.00	KRISHNA AGARWAL 084010100256704 AXIS BANK LIMITED	0000IN30289810096612
7632	007737	00000000000000007690	23-Jun-2021	1,100.00	BISHNU KUMAR BANKA 1 Sidheswari Tala Lane HOWRAH 711101	0000000000000068110
7633	007738	00000000000000007691	23-Jun-2021	550.00	MIRA CHATTERJEE 4 1 3 KUCHIL GHOSAL LANE KADAMTALA HOWRAH W B	0000000000000073220
7634	007739	00000000000000007692	23-Jun-2021	1,100.00	AMITA DHARA 24 2 JOY NARAYAN BABU AND ANABDA DELTA LANE HOWRAH	0000000000000057470
7635	007740	00000000000000007693	23-Jun-2021	550.00	RAJENDRA KUMAR SANCHETI FLAT NO 505 5TH FLOOR BLOCK A SOHANDEEP APARTMEN	0000000000000063374
7636	007741	00000000000000007694	23-Jun-2021	550.00	SOMA CHINEY 4 THAKUNDAS DUTTA 2ND LANE KADAMTALA HOWRAH HOWRAH	0000000000000143636
7637	007742	00000000000000007695	23-Jun-2021	550.00	ARNAB KUMAR NANDY 14 5 1 THAKURDAS DUTTA 2ND LANE HOWRAH HOWRAH 711	0000000000000143637
7638	007743	00000000000000007696	23-Jun-2021	550.00	PANKAJ KUMAR AWASTHI 22 1 MECKANUI LANE HOWRAH HOWRAH 711101	0000000000000163473
7639	007744	00000000000000007697	23-Jun-2021	1,100.00	BISHNU KUMAR BANKA 1 SIDHESHWARI TALA LANE KALIBABU BAZAR HOWRAH W B	0000000000000114769
7640	007745	00000000000000007698	23-Jun-2021	1,100.00	SANGITA BANKA 1 SIDHESHWARI TALA LANE KALIBABU BAZAR HOWRAH W B	0000000000000114770
7641	007746	00000000000000007699	23-Jun-2021	1,100.00	GIRDHARI KUMAR SONTHALIA 223 BELILIOUS ROAD HOWRAH WEST BENGAL HOWRAH 7111	0000000000000121370
7642	007747	00000000000000007700	23-Jun-2021	1,100.00	SHRIGOPAL GUPTA 14 9 J KSHIROD GHOSH ROAD 13 GOLABARI HOWRAH 711	0000000000000714100
7643	007748	00000000000000007701	23-Jun-2021	550.00	PRABIR MANNA 26 KALIKUNDU LANE HOWRAH HOWRAH 711101	0000000000000126155
7644	007749	00000000000000007702	23-Jun-2021	550.00	RAJESH PODDAR 60 1 SUBARBAN PARK ROAD HOWRAH HOWRAH 711101	0000000000000122725
7645	007750	00000000000000007703	23-Jun-2021	550.00	ASIM KUMAR MONDAL 14 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH HOWR	0000000000000054078
7646	007751	00000000000000007704	23-Jun-2021	1,100.00	ASIM KUMAR MONDAL 14 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH HOWR	0000000000000056144
7647	007752	00000000000000007705	23-Jun-2021	550.00	SABARI DATTA 73 ATINDRA MUKHERJEE LANE HOWRAH WEST BENGAL HOWRA	0000000000000144076
7648	007753	00000000000000007706	23-Jun-2021	550.00	ARATI BANERJEE 169 SHIBPUR ROAD P O SHIBPUR DIST HOWRAH HOWRAH 7	0000000000000713054
7649	007754	00000000000000007707	23-Jun-2021	550.00	MAMATA SADHUKHAN 15 JADAV DAS LANE HOWRAH HOWRAH 711102	0000000000000088157
7650	007755	00000000000000007708	23-Jun-2021	1,100.00	RADHIKA MOHON DUTTA 73 ATINDRA MUKHERJEE LANE SHIBPUR HOWRAH WEST BENG	0000000000000056573
7651	007756	00000000000000007709	23-Jun-2021	550.00	RADHIKA MOHON DUTTA 73 ATINDRA MUKHERJEE LANE SHIBPUR HOWRAH W B HOW	0000000000000056064
7652	007757	00000000000000007710	23-Jun-2021	550.00	PROTIMA SAHA 173835 UNITED BANK OF INDIA	0000IN30039414831032
7653	007758	00000000000000007711	23-Jun-2021	1,100.00	S C TALAPATRA 3654 UNITED BANK OF INDIA	0000000000000055896
7654	007759	00000000000000007712	23-Jun-2021	550.00	PRATAP KUMAR DE 401710100013428 BANK OF INDIA	0000000000000008411
7655	007760	00000000000000007713	23-Jun-2021	1,100.00	PARIMAL SANTRA NANDIPARA RAMRAJATALA P O SANTRAGA HOWRAH HOWRA	0000000000000049612
7656	007761	00000000000000007714	23-Jun-2021	1,100.00	SEEMA KANORIA 1 ASHUTOSH MUKHERJEE LANE NEAR GOLABARI POLICE STN	0000000000000155629
7657	007762	00000000000000007715	23-Jun-2021	550.00	PAWAN KUMAR BAJAJ SUKHI SANSAR FLAT NO 313 AND 314 134 SALKIA SCHOOL R	0000000000000132984
7658	007763	00000000000000007716	23-Jun-2021	550.00	RAJNEESH KUMAR BAJAJ SUKHI SANSAR FLAT NO 313 AND 314 134 SALKIA SCHOOL R	0000000000000132985
7659	007764	00000000000000007717	23-Jun-2021	550.00	SUSHILA DEVI BAJAJ SUKHI SANSAR FLAT NO 313 AND 314 134 SALKIA SCHOOL R	0000000000000132986
7660	007765	00000000000000007718	23-Jun-2021	550.00	INDU TULSYAN 22 MUNSHI ZELLER RAHIM LANE 5TH FLOOR SALKIA HOWR	0000000000000099613

7661	007766	00000000000000007719	23-Jun-2021	550.00	ALKA TULSYAN 22 MUNSHI ZELLER RAHIM LANE 5TH FLOOR SALKIA HOWR	0000000000000099614
7662	007767	00000000000000007720	23-Jun-2021	550.00	BINOD KUMAR CHANDALIA BINOD KUMAR CHANDALIA 2 MUNSHI ZELLER RAHIM LANE 2	0000000000000148150
7663	007768	00000000000000007721	23-Jun-2021	1,100.00	PRASANTA DUTTA 105 SHASHI BHUSHAN MUKHERJEE LANE SALKIA HOWRAH HO	0000000000000142460
7664	007769	00000000000000007722	23-Jun-2021	550.00	AJITA NANDA RAY 21 1 RAMLAL MUKHERJEE LANE SALKIA HOWRAH HOWRAH 7	0000000000000109017
7665	007770	00000000000000007723	23-Jun-2021	1,100.00	RACHNA AGARWAL 14 1 KUCHIL SARKAR LANE HOWRAH HOWRAH 711107	0000000000000141197
7666	007771	00000000000000007724	23-Jun-2021	550.00	BINOD KUMAR SODHANI HINDUSTAN FORGINGS 62 D 2 J N MUKHERJEE ROAD GHUSU	0000000000000111407
7667	007772	00000000000000007725	23-Jun-2021	1,100.00	RABINDRANATH CHATTERJEE 114 BIRESWAR CHATERJEE STREET P O BALLY DIST HOWRA	0000000000000056233
7668	007773	00000000000000007726	23-Jun-2021	550.00	NARAYAN TULSYAN 2C NETAJI SUBHASH ROAD BUILDING NO 10 FLAT NO 301	0000000000000140792
7669	007774	00000000000000007727	23-Jun-2021	550.00	DINESH BANSAL C O BENGAL STEEL TUBE INDSTRIS 4 GOPAL RAM PATHAK	0000000000000123415
7670	007775	00000000000000007728	23-Jun-2021	1,100.00	RUDDRA NARAYAN BARMAN VIVEKANANDA NAGAR P 13 ABHOY GUHA ROAD P O LILLUAH	0000000000000141408
7671	007776	00000000000000007729	23-Jun-2021	550.00	RAGINI AGARWAL C O SHRI GOPALJI AGARWAL 1 A STATION ROAD BHATT HO	0000000000000056967
7672	007777	00000000000000007730	23-Jun-2021	550.00	TANSUKH RAY AGARWAL 66 1 C G T Road Liluah HOWRAH 711204	0000000000000057550
7673	007778	00000000000000007731	23-Jun-2021	1,100.00	PUSPA CHOWDHARY 3 RABINDRA SARANI LILUAH HOWRAH HOWRAH 711204	0000000000000057259
7674	007779	00000000000000007732	23-Jun-2021	550.00	AJIT KUMAR HAIT AT AND PO DUILLYA NEAR PAKURTALA ANDUL MOURI DIST	0000000000000099043
7675	007780	00000000000000007733	23-Jun-2021	550.00	ASIT KUMAR HAIT C O AVIJIT KUMAR HAIT AT P O DUILLYA NEAR PAKURTAL	0000000000000102478
7676	007781	00000000000000007734	23-Jun-2021	82.50	KRISHNA GHOSE 18 SYNDICATE BANK	00001201910300045687
7677	007782	00000000000000007735	23-Jun-2021	550.00	SUBIR BISWAS C O MR C R BISWAS 103 MAINADANGA CHINSURA R S HOOG	0000000000000100685
7678	007783	00000000000000007736	23-Jun-2021	550.00	SUBIR KUMAR BISWAS C O M L BISWAS 109 MAI NADANGA PO CHUCHURA R S W B	0000000000000104428
7679	007784	00000000000000007737	23-Jun-2021	1,100.00	RANENDRA NATH NANDY GHUTIA BAZAR MALLICK BATI P O AND DIST HOOGHLY HO	0000000000000049194
7680	007785	00000000000000007738	23-Jun-2021	550.00	GAYATRI GANAPATI C O SRI AMALENDU GANAPATI 549 MERRY PARK PO DIST H	0000000000000114192
7681	007786	00000000000000007739	23-Jun-2021	550.00	SHIB CHARAN GHOSH 12434 BANK OF BARODA	0000IN30295120021843
7682	007787	00000000000000007740	23-Jun-2021	1,100.00	SANKARI DAS BIBIRHAT CHANDERNAGORE DIST HOOGHLY W B HOOGHLY 7	00000000000000115493
7683	007788	00000000000000007741	23-Jun-2021	550.00	SWAPAN KUMAR DASGUPTA 10 GOPAL BAG POST CHANDERNAGORE DIST HOOGHLY HOO	0000000000000077767
7684	007789	00000000000000007742	23-Jun-2021	550.00	SAMARENDRA NATH SAHA DUPLEXPOTY RATHERSARAK P O CHANDER NAGORE DIS HOOG	00000000000000133157
7685	007790	00000000000000007743	23-Jun-2021	550.00	DEBASISH SAHA DINEWORE DANGA RO GONDALPARA HOOGHLY HOOGHLY 7121	00000000000000158025
7686	007791	00000000000000007744	23-Jun-2021	550.00	GOUTAM CHATTOPADHYAY C O H N BANNERJEE P O GONDALPARA HAZRAPARA DIST HO	0000000000000140894
7687	007792	00000000000000007745	23-Jun-2021	550.00	JAYASHRI HALDER 50 C DR GC GOSWAMI STREET SERAMPORE HOOGHLY HOOG	00000000000000171157
7688	007793	00000000000000007746	23-Jun-2021	1,100.00	SATADAL ROUTH 6 Doctor Bagan Lane Po Ps Serampore HOOGHLY 7122	00000000000000119109
7689	007794	00000000000000007747	23-Jun-2021	550.00	PRADIP KUMAR CHAKRABARTY 7779 UNITED COMMERCIAL BANK	00000000000000138685
7690	007795	00000000000000007748	23-Jun-2021	1,100.00	RAJIB KUMAR DE C O MAKHAN CHANDRA DE 420 H G T ROAD P O SERAMPURA	00000000000000135655
7691	007796	00000000000000007749	23-Jun-2021	55.00	SIPRA GHOSH 3235 UCO BANK	00001202420000105651
7692	007797	00000000000000007750	23-Jun-2021	137.50	DEBASHIS KAR 202126 UNITED BANK OF INDIA	0000IN30295120044880
7693	007798	00000000000000007751	23-Jun-2021	550.00	SUMITA DAS C O MRINMOY KUMAR DAS BANIPALLY KATADANGA PO ANGUS	00000000000000141282
7694	007799	00000000000000007752	23-Jun-2021	1,100.00	PARTHA GHOSH GHOSH NIKETAN 233 G T ROAD P O SHEORA PHULI DIST H	00000000000000136212
7695	007800	00000000000000007753	23-Jun-2021	550.00	REKHA SARKAR 41 SHIBTALA STREET P O BHADRAKALI DIST HOOGHLY	00000000000000068450
7696	007801	00000000000000007754	23-Jun-2021	1,100.00	INDRANI CHAKRAVARTY 93 RAMLAL DUTTA ROAD POST OFFICE BHADRAKALI DIST H	00000000000000115100
7697	007802	00000000000000007755	23-Jun-2021	550.00	DIPASRI BANERJEE 12 S E MUKHERJEE STREET P O KONNAGAR HOOGHLY 712	00000000000000148240
7698	007803	00000000000000007756	23-Jun-2021	550.00	SWAPAN KR CHATTERJEE 5199 INDIAN OVERSEAS BANK	00000000000000141734
7699	007804	00000000000000007757	23-Jun-2021	550.00	SANKAR CHANDRA PAUL 28 B S K DEB STREET P O KONNAGAR DIST HOOGHLY WB	00000000000000148949
7700	007805	00000000000000007758	23-Jun-2021	110.00	SUBRATA PATRA 409010100015376 AXIS BANK LTD	00001203450000431250
7701	007806	00000000000000007759	23-Jun-2021	550.00	BULBUL ROY P O MAKHLA CHARAKTALA ROAD DIST HO WEST BENGAL	0000000000000049682
7702	007807	00000000000000007760	23-Jun-2021	550.00	RUPA ROY P O MAKHLA CHARAKTALA ROAD DIST HO WEST BENGAL H	0000000000000049686
7703	007808	00000000000000007761	23-Jun-2021	550.00	SANJIB CHAKRABORTY Nabagram C Block Po Barabehara HOOGHLY 712246	0000000000000049537

7704	007809	00000000000000007762	23-Jun-2021	550.00	RUPALI GHOSH VII PO BORA DIST HOOGHLY W B HOOGHLY 712306	0000000000000134604
7705	007810	00000000000000007763	23-Jun-2021	550.00	RASHMI MULLICK 4422 UNITED BANK OF INDIA	00001202650100007861
7706	007811	00000000000000007764	23-Jun-2021	550.00	ABDUL KARIM VILL GANGESHNAGAR BELA POTH A P O SAHABAZAR DIST	0000000000000142956
7707	007812	00000000000000007765	23-Jun-2021	550.00	SUBRATA RANA VILL AND PO JANGALPARA JANGALPARA BAZAR P S CHAN	0000000000000133361
7708	007813	00000000000000007766	23-Jun-2021	550.00	SOMENATH DAS 148010100034964 AXIS BANK LTD	00001203840000055007
7709	007814	00000000000000007767	23-Jun-2021	550.00	PARTHA CHOUDHURY CHOUDHURY BAZAR PO DIST BURDWAN BURDWAN 713101	0000000000000117102
7710	007815	00000000000000007768	23-Jun-2021	1,100.00	SUBHENDU SAMANTA NALINVILA N BOSE ROAD RADHANAGAR BURDWAN BURDWAN	0000000000000136350
7711	007816	00000000000000007769	23-Jun-2021	550.00	DEBASHIS DAS C O SUBIR KUMAR CHATTERJEE 5 CHAYAN BAG WILL BARI	0000000000000146153
7712	007817	00000000000000007770	23-Jun-2021	550.00	RANJAN BANERJEE 6025 UNITED BANK OF INDIA	0000IN30039414065282
7713	007818	00000000000000007771	23-Jun-2021	550.00	ASHOK SEN JILPI BAGAN JAGAT BERHLY PO SRIPALLY BURDWAN BARD	0000000000000056441
7714	007819	00000000000000007772	23-Jun-2021	550.00	DIPAK KUMAR SAHA KACHARI ROAD TOWN HALL P O KATNA DIST BURDWAN BUR	0000000000000141825
7715	007820	00000000000000007773	23-Jun-2021	550.00	INDRA NARAYAN DEY SANKHARI PATTY PO KATWA DT BURDWAN W B BURDWAN 713	0000000000000120039
7716	007821	00000000000000007774	23-Jun-2021	495.00	AMIT MANDAL 295256 UNITED BANK OF INDIA	0000IN30165310275248
7717	007822	00000000000000007775	23-Jun-2021	550.00	JYOTI KUMAR QR NO D TWENTY SIX D V C NEW COLONY P O D T P S	0000000000000142559
7718	007823	00000000000000007776	23-Jun-2021	275.00	SUBRATA MUKHERJEE 101591 UNITED BANK OF INDIA	0000IN30210510105367
7719	007824	00000000000000007777	23-Jun-2021	550.00	SUMANTA BUTE 20047499244 STATE BANK OF INDIA	0000IN30210510151725
7720	007825	00000000000000007778	23-Jun-2021	275.00	SUJIT BANERJEE 5252 ALLAHABAD BANK	00001201910102313632
7721	007826	00000000000000007779	23-Jun-2021	27.50	MUKTIPADA DUTTA 213010100090605 UTI BANK LTD	0000IN30231610155075
7722	007827	00000000000000007780	23-Jun-2021	550.00	RAM SAROOP PANDIT RAIL PAR SOUTH DHADKA ROAD NR BRIDGE AT PO ASANSA	0000000000000021686
7723	007828	00000000000000007781	23-Jun-2021	550.00	RAJ KUMAR GUPTA G K GOYAL AND CO CHARTERED ACCOUNTANTS NAYAK BHAWAN	0000000000000115468
7724	007829	00000000000000007782	23-Jun-2021	550.00	RAJU KUMAR SARKAR KALIDHAM S P MUKHERJEE ROAD MURGASOL ASANSOL ASANS	0000000000000107633
7725	007830	00000000000000007783	23-Jun-2021	550.00	SHEO KUMAR BARNWAL MODI TRADERS STATION ROAD P O BARAKAR DIST BURDWAN	0000000000000078681
7726	007831	00000000000000007784	23-Jun-2021	550.00	GAYATRI DEVI DEORA NO 10 BHUKANIA BUILDING P O BARAKAR DIST BURDWAN	0000000000000078562
7727	007832	00000000000000007785	23-Jun-2021	137.50	RANJIT AGARWAL 30025 BANK OF INDIA	00001201092600088509
7728	007833	00000000000000007786	23-Jun-2021	550.00	PROBIR BOXI ROAD 7 E 2 7 NEWTOWN P O CHOTODIGHARI DT BURDWAN W	0000000000000135203
7729	007834	00000000000000007787	23-Jun-2021	435.00	SIKHA SADHU 00430100002019 BANK OF BARODA	0000000000000902075
7730	007835	00000000000000007788	23-Jun-2021	550.00	MAHESHWAR PRASAD BAGARIA 77 TILAK ROAD PO RANIGANJ BURDWAN 713347	0000000000000117326
7731	007836	00000000000000007789	23-Jun-2021	1,100.00	NEHA AGGARWAL KOTA MORE P O PANAGARH DIST BURDWAN W B BURD	0000000000000091901
7732	007837	00000000000000007790	23-Jun-2021	550.00	ALPANA BHUNIA JARA JUNIOR GIRLS HIGH SCHOOL P O JARA DIST MIDNAP	0000000000000054065
7733	007838	00000000000000007791	23-Jun-2021	137.50	CHINMOYEE PAUL 2599000100043317 PUNJAB NATIONAL BANK	00001202420000536937
7734	007839	00000000000000007792	23-Jun-2021	550.00	MEENADEVI AGARWAL C O R K AGARWAL H O BANDANA PAL AT KAUSHALLYA	0000000000000108873
7735	007840	00000000000000007793	23-Jun-2021	27.50	RAKESH KUMAR RANJAN 23910400002424 IDBI BANK LTD	0000IN30007910399718
7736	007841	00000000000000007794	23-Jun-2021	550.00	ANUP KUMAR GHOSH RLY QRS SM I 5 UNIT 1 NEW DEVELOPMENT SOUTH P O	0000000000000144695
7737	007842	00000000000000007795	23-Jun-2021	550.00	K LAVANYA 083401500258 ICICI BANK LTD	00001304140004439448
7738	007843	00000000000000007796	23-Jun-2021	550.00	UTTAM KR LAHA S O BISWANATH LAHA PO BALDA DIST MIDNAPUR EAST MI	0000000000000120621
7739	007844	00000000000000007797	23-Jun-2021	550.00	OM PRAKASH RATHI RATHIGALI BISHNUPUR PO BISHNUPUR DT BANKWIA W B BA	0000000000000145163
7740	007845	00000000000000007798	23-Jun-2021	550.00	ACHINTYA KUMAR DAS MTPS HOSPITAL DVC BANKURA 722183	0000120218000052552
7741	007846	00000000000000007799	23-Jun-2021	137.50	JAGANNATH DAS 34853 BANK OF BARODA	0000IN30077310182956
7742	007847	00000000000000007800	23-Jun-2021	550.00	SEEMA TIBRIWALA 052801000093 ICICI BANK	0000IN30026310138562
7743	007848	00000000000000007801	23-Jun-2021	1,100.00	MUKTIPADA PAL NISCHINTAPUR PO RAMPURHAT DIST BIRBHUM WEST BENGAL	0000000000000053526
7744	007849	00000000000000007802	23-Jun-2021	550.00	SUNIL KUMAR DUTTA DACK BUNGLOW PARA PO RAMPURHAT DT BIRBHUM BIRBHU	0000000000000129858
7745	007850	00000000000000007803	23-Jun-2021	495.00	SHYAM BABU MANTRY 113871 VIJAYA BANK	00001201860000154713
7746	007851	00000000000000007804	23-Jun-2021	550.00	UDAI CHANDRA PRADHAN ABHIJIT VILLA B P O ECHEY KALIMPONG DARJILING	0000000000000033333
7747	007852	00000000000000007805	23-Jun-2021	4.50	SUSHIL KUMAR AGARWAL HUF 951 BANK OF MAHARASHTRA	00001201910100409670
7748	007853	00000000000000007806	23-Jun-2021	1,100.00	MUN MUN GHOSH C O GHOSH AND CO HILL CART ROAD SILIGURI W B DARJ	0000000000000057129
7749	007854	00000000000000007807	23-Jun-2021	550.00	SHONI DEBI AGARWAL The Jalpai Motor AND Cycle Co Jalpaiguri W Bengal J	0000000000000111764
7750	007855	00000000000000007808	23-Jun-2021	1,100.00	SUCHITRA SARDA Top In Town M G Marg Gangtok Sikkim GANGTOK 737	0000000000000080126

7751	007856	00000000000000007809	23-Jun-2021	550.00	RATAN KUMAR GOEL C O KUMAR TRADERS JORETHANG SOUTH SIKKIM NAYABAZA	00000000000000113790
7752	007857	00000000000000007810	23-Jun-2021	550.00	SUCHITRA MAJUMDAR SEGUN BAGAN PO KRISHNAGAR DT NADIA W B NADIA 741	0000000000000056419
7753	007858	00000000000000007811	23-Jun-2021	550.00	SUCHITRA ROY C O BRAHMA NANDA ROY R N TAGORE ROAD KRISHNA NAGAR	0000000000000167405
7754	007859	00000000000000007812	23-Jun-2021	550.00	KUHALI DUTTA C O NANI GOPAY ROY NO 1 SUBHASH AVENUE NEAR CHHOT	0000000000000097544
7755	007860	00000000000000007813	23-Jun-2021	550.00	NILANSHU CHANDRA GANGULI B9 90 GROUND FLOOR KALYANI NADIA NADIA 741235	0000000000000151937
7756	007861	00000000000000007814	23-Jun-2021	550.00	CHAMPA BISWAS A 11 324 P O KALYANI DIST NADIA NADIA 741235	0000000000000138599
7757	007862	00000000000000007815	23-Jun-2021	550.00	NIRMAL KUMAR DAS QTR NO B 7 218 KALYANI POST KALYANI DIST NADIA WES	0000000000000129205
7758	007863	00000000000000007816	23-Jun-2021	550.00	AJAY BANDYOPADHYAY B 4 238 KALYANI NADIA W B NADIA 741235	0000000000000137904
7759	007864	00000000000000007817	23-Jun-2021	550.00	SHIB KRISHNA SARKAR 4 NADIA DISTRICT CENTRAL CO OPERATIVE	0000000000000137905
7760	007865	00000000000000007818	23-Jun-2021	550.00	NILANSHU CHANDRA GANGULI 031742 UNITED BANK OF INDIA	0000000000000053987
7761	007866	00000000000000007819	23-Jun-2021	550.00	DEBRANI SANYAL B 15 60 LAKE PLACE KALYANI P O DT NADIA W BENGAL N	0000000000000142913
7762	007867	00000000000000007820	23-Jun-2021	550.00	SULEKHA GHOSH 18 6B K K BANERJEE ROAD GORABAZAR P O BERAMPURE W	0000000000000142982
7763	007868	00000000000000007821	23-Jun-2021	550.00	RAJ KUMAR KUNDU 10350972 UNITED BANK OF INDIA	0000120532000024951
7764	007869	00000000000000007822	23-Jun-2021	550.00	RAKESHMAL SURANA C O RAKESHMAL SURANA PO BELDANGA DIST MURSHIDABAD	00000000000001122738
7765	007870	00000000000000007823	23-Jun-2021	550.00	ANUP PRAMANIK C O SATYANARAYAN PRAMANIK BEHIND BOYS HIGH SCHOOL	0000000000000137615
7766	007871	00000000000000007824	23-Jun-2021	550.00	KAMAL KANTI BHATTACHARJEE 19 JOYRAMNAYA BHUSAN LANE PO BHATAPARA DT 24 PARGA	0000000000000107369
7767	007872	00000000000000007825	23-Jun-2021	550.00	TARUN KUMAR DEY CHUNARIPARA COLONY P O ICHAPUR NAWABGANJ DIST 24 P	0000000000000053751
7768	007873	00000000000000007826	23-Jun-2021	550.00	ARUN KUMAR DEY CHUNRIPARA COLONY P O ICHAPUR NAWABGANJ DIST 24	0000000000000053752
7769	007874	00000000000000007827	23-Jun-2021	550.00	PRITHWIS PAUL 61 HARIDAS PAUL STREET P O ICHAPUR NAWAB GUNJ DIST	0000000000000057493
7770	007875	00000000000000007828	23-Jun-2021	550.00	SWAPON KUMAR DAS 10 23 ATAL BEHARI SARKAR ROAD PO NAIHATI DT 24 PGS	0000000000000144312
7771	007876	00000000000000007829	23-Jun-2021	550.00	SURAJIT CHAKRABORTY 66 Purbachal P O Rahara NORTH 24 PARGANAS 74316	0000000000000045742
7772	007877	00000000000000007830	23-Jun-2021	550.00	DIPAKKUMAR RAY VILL KARTICKPUR POST DEGANGA DIST 24 PARGANAS NORT	0000000000000102975
7773	007878	00000000000000007831	23-Jun-2021	550.00	JAYANTA HAZRA 174 SAGAR GRAMIN BANK	0000IN30125028269697
7774	007879	00000000000000007832	23-Jun-2021	550.00	BISHNUDEV BHANDARI 13 Mishara Para Road P O AND Vill Rajpur SOUTH 24	0000000000000144230
7775	007880	00000000000000007833	23-Jun-2021	550.00	MILI PAL C O BISWESWAR PROSAD PAL VILL MADARAT UTTARPARA P	0000000000000145888
7776	007881	00000000000000007834	23-Jun-2021	550.00	KAMLESH LATA W O Shri Dilsukh 101 Rama Enclave Colony Behind Sa	0000000000000118551
7777	007882	00000000000000007835	23-Jun-2021	550.00	REVATI PANY 212 Kharvel Nagar BHUBHANESHWAR 751001	0000000000000045784
7778	007883	00000000000000007836	23-Jun-2021	550.00	SHASHIKANT C PHATAK INSTITUTE OF PHYSICS SACHIVALAYA M BHUBANESWAR B	0000000000000045817
7779	007884	00000000000000007837	23-Jun-2021	1,100.00	GEORGE THOMAS K 1932 CANARA BANK	0000IN30125028006765
7780	007885	00000000000000007838	23-Jun-2021	550.00	JAYALAKSHMI PATRA SHREE KRUSHNA NILAY JHUNJHUNWALA GARDEN ASHOK NAGA	0000000000000139775
7781	007886	00000000000000007839	23-Jun-2021	1,100.00	BIDYUT LATA MOHANTY 10664 CANARA BANK	0000000000000045776
7782	007887	00000000000000007840	23-Jun-2021	1,100.00	NARENDRA KUMAR MOHAPATRA VIM 760 SAILASHREE VIHAR BHUBANESHWAR KHORDA 751	0000000000000057370
7783	007888	00000000000000007841	23-Jun-2021	27.50	AMAR JYOTI PATRA 915010019218069 AXIS BANK LTD	00001301440001403786
7784	007889	00000000000000007842	23-Jun-2021	220.00	SANTOSH KUMAR BINAKAR 381010100020864 UTI BANK LTD	0000IN30021413070637
7785	007890	00000000000000007843	23-Jun-2021	550.00	ANIL KUMAR AGARWAL C O BASANTI NIWAS BEPARI SAHI CUTTACK ORISSA CUT	0000000000000094099
7786	007891	00000000000000007844	23-Jun-2021	1,485.00	SANJITY MOHANTY C O S N PARIJA NUA RAUSA PATNA BUXI BAZAR CUTTACK	0000000000000166443
7787	007892	00000000000000007845	23-Jun-2021	550.00	A SAROJINI DEVI C O MR A LAKSHMI PRASAD NAYA SARA CUTTACK CUTT	0000000000000019771
7788	007893	00000000000000007846	23-Jun-2021	1,100.00	UMA MODI BANKA BAZAR CUTTACK CUTTACK 753002	0000000000000172142
7789	007894	00000000000000007847	23-Jun-2021	1,100.00	NISHITA M MEHTA C O SHASHIKANT AND CO NAYASARAK CUTTACK CUTTACK 7	0000000000000065008
7790	007895	00000000000000007848	23-Jun-2021	550.00	NISHA KAKKAR 37 B MAHANADI VIHAR CUTTACK CUTTACK 753004	0000000000000119667
7791	007896	00000000000000007849	23-Jun-2021	1,100.00	GOUR MOHAN MOHANTY C O R M MOHANTY KEONJHAR COLONY KANIKA CHHAK CUTT	0000000000000011168
7792	007897	00000000000000007850	23-Jun-2021	550.00	HEMANT AGARWAL C O GOYAL ELECTRONICS JAWALIAPATY CUTTACK CUTTA	0000000000000019776
7793	007898	00000000000000007851	23-Jun-2021	1,100.00	SOURIYA PRAKASH MOHAPATRA C O MR D N MISRA MAHATAB ROAD CUTTACK CUTTACK 753	0000000000000112787

7794	007899	00000000000000007852	23-Jun-2021	5.50	MANAS RANJAN PANDA 091010100027894 UTI BANK LTD	0000IN30039412656782
7795	007900	00000000000000007853	23-Jun-2021	27.50	HARI SADHAN MUKHERJEE 14670100002417 BANK OF BARODA	000012033500000423441
7796	007901	00000000000000007854	23-Jun-2021	55.00	CHANDAN KUMAR JENA 11408070928 STATE BANK OF INDIA	00001204720010230310
7797	007902	00000000000000007855	23-Jun-2021	550.00	JITESH SAMANI C O LOKPRIYA AT NAYA BAZAR PO BHADRAK ORISSA BHADR	00000000000000105031
7798	007903	00000000000000007856	23-Jun-2021	550.00	JITESH SAMANI C O LOKPRIYA AT NAYA BAZAR PO BHADRAK DIST BALASOR	00000000000000120177
7799	007904	00000000000000007857	23-Jun-2021	550.00	Ashok Kumar Gupta 2167 Allahabad Bank	0000IN30297810105722
7800	007905	00000000000000007858	23-Jun-2021	550.00	NANDAKISHORE SAHU 11043643190 STATE BANK OF INDIA	00001201060001450423
7801	007906	00000000000000007859	23-Jun-2021	11.00	BANKIM CHANDRA MOHANTA 11397360469 STATE BANK OF INDIA	0000IN30220111151397
7802	007907	00000000000000007860	23-Jun-2021	137.50	PRANAB KUMAR MOHANTA 30655486842 STATE BANK OF INDIA	00001204720010717792
7803	007908	00000000000000007861	23-Jun-2021	550.00	MALINI SHARMA B 42 ANANTA VIHAR COLONY P O DERA TALCHER DIST ANG	00000000000000133242
7804	007909	00000000000000007862	23-Jun-2021	550.00	SUBHASIS NANDA 288010100016481 AXIS BANK LTD	0000IN30429510534814
7805	007910	00000000000000007863	23-Jun-2021	275.00	INDIRA DALAI 212010100051341 UTI BANK LTD	0000IN30021411819381
7806	007911	00000000000000007864	23-Jun-2021	1,100.00	RAJENDRA PRASAD PADHY C O SRI D S PADHY DHARMA NAGAR II BERHAMPUR ORISSA	00000000000000066976
7807	007912	00000000000000007865	23-Jun-2021	550.00	K RAMESH KUMANDAN CLERK VIJAYA BANK HANUMAN BAZAR BERHAMPUR GANJAM	00000000000000032526
7808	007913	00000000000000007866	23-Jun-2021	1,100.00	PROMODINI CHOUDHURY GOVILUNDI MAIN ROAD P O BEHRAMPUR DIST GANJAM OR	00000000000000045795
7809	007914	00000000000000007867	23-Jun-2021	1,100.00	GOUR CHANDRA CHOUDHURY GOVILUNDI MAIN ROAD P O BEHRAMPUR DIST GANJAM OR	00000000000000045796
7810	007915	00000000000000007868	23-Jun-2021	550.00	VYSYARAJU SATYANARAYANA RAJU C O LAKSHAMI SANGAM DISTRIBUTORS DALUA STREET CANT	00000000000000130095
7811	007916	00000000000000007869	23-Jun-2021	550.00	RANJIT KUMAR CHOWHAN AT PAICK STREET PO KHALLIKOTE DT GANJAM ORISSA	00000000000000008363
7812	007917	00000000000000007870	23-Jun-2021	550.00	HARISH CHANDRA NAYAK AT PAIKBAHAL PO DEULPADAR DIST BOLANGIR ORISSA B	00000000000000045800
7813	007918	00000000000000007871	23-Jun-2021	550.00	SUKADEV PANDA AT AND PO TARVA NUAPADA DIST SONEPUR ORISSA BOLANG	00000000000000045802
7814	007919	00000000000000007872	23-Jun-2021	550.00	SUNITA AGRAWAL 019401510478 ICICI BANK LTD	0000IN30177411398371
7815	007920	00000000000000007873	23-Jun-2021	1,028.50	SAJJAN KUMAR SARAF 492010100003070 UTI BANK LTD	0000IN30051313737062
7816	007921	00000000000000007874	23-Jun-2021	550.00	RAHAS BIHARI PANDA BANK OF INDIA DHAMKAUDA BRANCH AT P O DHANKAUDA D	00000000000000047804
7817	007922	00000000000000007875	23-Jun-2021	550.00	BRUNDBABTI TRIPATHY 3040 UNION BANK OF INDIA	00000000000000010710
7818	007923	00000000000000007876	23-Jun-2021	522.50	SHYAM SUNDER SHARMA 046801501601 ICICI BANK LIMITED	0000IN30220110563682
7819	007924	00000000000000007877	23-Jun-2021	550.00	JAYAMALYA KUMAR PANDA UNION BANK OF INDIA MAIN ROAD ROURKELA SUNDARGAR	00000000000000087056
7820	007925	00000000000000007878	23-Jun-2021	55.00	KRUSHNA CHANDRA SETHI 30004539466 STATE BANK OF INDIA	00001203840000289163
7821	007926	00000000000000007879	23-Jun-2021	1,100.00	PUSPA DEVI KHAITAN C O M S UTKAL AUTO SYNDICATE PANPOSH ROAD ROURKELA	00000000000000010777
7822	007927	00000000000000007880	23-Jun-2021	1,100.00	SHANTI SINGH 7567 UCO BANK	0000IN30232411016294
7823	007928	00000000000000007881	23-Jun-2021	330.00	GIRISH CHANDRA MISHRA 01190028443 STATE BANK OF INDIA	0000IN30290240915737
7824	007929	00000000000000007882	23-Jun-2021	550.00	AJAY KUMAR AGARWAL HARAKCHAND SARAWG AND SONS BALEU BAZAR BIULDING GUWA	00000000000000132862
7825	007930	00000000000000007883	23-Jun-2021	1,100.00	PRABIR KUMAR DAS M L BARUA ROAD SILPUKURI GUWAHATI GUWAHATI 7810	00000000000000088800
7826	007931	00000000000000007884	23-Jun-2021	550.00	KRISHNA GOSWAMI BHUBAN ROAD UZANBAZAR GUWAHATI GUWAHATI 781001	00000000000000088818
7827	007932	00000000000000007885	23-Jun-2021	550.00	ANIL SARAWGI BANSIDHAR DINDAYAL DEEWAN PATTY FANCY BAZAR GUWAHA	00000000000000147347
7828	007933	00000000000000007886	23-Jun-2021	550.00	MOTI LAL PATWA C O N K KOTECHA AND COMPANY 2ND FLOOR RATNADEEP BUIL	00000000000000093624
7829	007934	00000000000000007887	23-Jun-2021	1,100.00	SHYAM SUNDRAR SHARMA ADVOCATE 2145 PUNJAB AND SIND BANK	0000IN30125028075633
7830	007935	00000000000000007888	23-Jun-2021	1,100.00	PRANJAL DAS C O BALORAM DAS GANESHGURI BIRUBARI ROAD KACHARI B	0000000000000008796
7831	007936	00000000000000007889	23-Jun-2021	1,100.00	DIPAK DAS C O BALORAM DAS GANESHGURI BIRUBARI ROAD KACHARI B	0000000000000008797
7832	007937	00000000000000007890	23-Jun-2021	550.00	JYOTSNA BHATTACHARJEE NILGIRI MANSION G S ROAD GUWAHATI ASSAM GUWAHATI	0000000000000008681
7833	007938	00000000000000007891	23-Jun-2021	550.00	ANIL CHANDRA DAS P O Azura 7 Barkhapura Dist Kamrup GUWAHATI 78101	00000000000000158530
7834	007939	00000000000000007892	23-Jun-2021	550.00	INDRA CHAND GOENKA P O BINOVA NAGAR GAUHATI ASSAM GUWAHATI 781018	00000000000000105542
7835	007940	00000000000000007893	23-Jun-2021	550.00	PRABIR KAKATI DY DIRECTOR TECHNICAL DIRECTORATE OF INDUSTRIES AND	0000000000000008554
7836	007941	00000000000000007894	23-Jun-2021	1,100.00	DINESH KUMAR GUPTA C O GUPTA AUTOMOBILES NATIONAL HIGHWAY 37 JAWAHAR	00000000000000160349
7837	007942	00000000000000007895	23-Jun-2021	1,100.00	PREM PRASAD VERMA FLAT NO C 2 SENIOR OFFICERS COLONY KHANAPARA GAUH	00000000000000171364

7838	007943	00000000000000007896	23-Jun-2021	550.00	PRANITA JAIN C O CHIRANJI LAL JAIN GOPAL BAZAR PO NALBARI DIST	0000000000000136733
7839	007944	00000000000000007897	23-Jun-2021	550.00	DEVAKI NANDAN SHARMA 8479 PUNJAB NATIONAL BANK	00001201090000633819
7840	007945	00000000000000007898	23-Jun-2021	550.00	KHINWA KARAN SHARMA C O SRI BAJRANG BRICK FIELD DHING ROAD HAIBARGAON	0000000000000008519
7841	007946	00000000000000007899	23-Jun-2021	1,100.00	MANJU SHARMA C O GANESH TEA CO OLD A T ROAD HRIBORGAON NOWGA	00000000000000099521
7842	007947	00000000000000007900	23-Jun-2021	550.00	SUNITA JAIN 01190015143 STATE BANK OF INDIA	00001203450000552871
7843	007948	00000000000000007901	23-Jun-2021	1,100.00	DWIJENDRA KUMAR BORAH BONGAIGAON ELECTRICAL SUB DIVISION ASEB PO BONGAIG	0000000000000008524
7844	007949	00000000000000007902	23-Jun-2021	275.00	DINESH SARMA 01190005932 STATE BANK OF INDIA	0000IN30125028456430
7845	007950	00000000000000007903	23-Jun-2021	550.00	M L JAJODIA M S JAJODIA HARDWARES M C ROAD TEZPUR ASSAM SONI	0000000000000008688
7846	007951	00000000000000007904	23-Jun-2021	550.00	JAGAT SINGH SURANA C O Bajrang Oil Mill Po Kharupetia Dt Darrang DAR	00000000000000114562
7847	007952	00000000000000007905	23-Jun-2021	1,100.00	SARADA DEVI TODI 01150060436 STATE BANK OF INDIA	00001201770100759167
7848	007953	00000000000000007906	23-Jun-2021	550.00	SAMIR KUMAR DATTA S O LATE JATINDRA MOHAN DATTA SANTIPARA BASHBARI R	00000000000000048803
7849	007954	00000000000000007907	23-Jun-2021	550.00	NIRMAL KUMAR DAS 704132 ALLAHABAD BANK	0000IN30039415207082
7850	007955	00000000000000007908	23-Jun-2021	1,100.00	RAMCHANDRA VARMA C O R C VARMA KHOLIAMARI ROAD DIBRUGARH ASSAM DIBR	00000000000000121650
7851	007956	00000000000000007909	23-Jun-2021	550.00	SANJAY KUMAR MURARKA C O SANJAY ENTERPRISE H S ROAD DIBRUGARH DIBRUG	0000000000000008539
7852	007957	00000000000000007910	23-Jun-2021	550.00	SUBHASH KUMAR JAIN C O JAIN AND COMPANY SIDING BAZAR PO TINSUKIA ASSAM	00000000000000120745
7853	007958	00000000000000007911	23-Jun-2021	1,100.00	MAHABIR BAID V M ENTERPRISES NEAR CANARA BANK A T ROAD ASSAM DI	00000000000000112507
7854	007959	00000000000000007912	23-Jun-2021	550.00	RANJEETA ROY I O C NEW MARKET ROOM NO 4009 A PO DIGBOI ASSAM	0000000000000008679
7855	007960	00000000000000007913	23-Jun-2021	1,100.00	SANTI RANJAN DAS I O C HOSPITAL DIGBOI ASSAM DIBRUGARH 786171	0000000000000008527
7856	007961	00000000000000007914	23-Jun-2021	1,100.00	TANDRA SEN GUPTA I O C HOSPITAL DIGBOI ASSAM DIBRUGARH 786171	0000000000000008528
7857	007962	00000000000000007915	23-Jun-2021	121.00	LABEN CHANDRA NATH 021301507889 ICICI BANK LTD	00001301440001429836
7858	007963	00000000000000007916	23-Jun-2021	550.00	REWANT MAL BAJAJ BAJRANG LAL NANDKISHORE N T ROAD NORTH LAKHIMPUR A	00000000000000136959
7859	007964	00000000000000007917	23-Jun-2021	550.00	KESHAR DEVI SARDA 12360100009673 FEDERAL BANK LTD	00001204230000099884
7860	007965	00000000000000007918	23-Jun-2021	550.00	RAKHI DAS C O LATE MANINDRA MOHAN DAS VILL SARISHA NEAR L P	00000000000000140495
7861	007966	00000000000000007919	23-Jun-2021	1,100.00	FULLSTARWELL MAJAW INDIAN BANK OFFICER G S ROAD BARA SHILLONG EAST	0000000000000008789
7862	007967	00000000000000007920	23-Jun-2021	550.00	SUTANU KANTI DHAR INDIAN BANK G S ROAD BARA BAZAR SHILLONG EAST KH	0000000000000008790
7863	007968	00000000000000007921	23-Jun-2021	1,100.00	SATYA SANDHYA SAIKIA C O SMT R K SAIKIA NONGRIM ROAD LAITUMUKHRAH SHILL	00000000000000130945
7864	007969	00000000000000007922	23-Jun-2021	550.00	SAURABH AGRAWAL C O Moti Lal Agrawal 306 B Ashiana Plaza Budh Marg	00000000000000148984
7865	007970	00000000000000007923	23-Jun-2021	1,100.00	RAMNANDAN PRASAD SINHA 065104000200783 IDBI BANK LTD	00000000000000058962
7866	007971	00000000000000007924	23-Jun-2021	550.00	BISWANATH MANDAL C O NATIONAL BANK R O MAURYA LOK COMPLEX B BLOCK D	00000000000000109304
7867	007972	00000000000000007925	23-Jun-2021	550.00	RAM PAL AGARWAL NUTAN 16 SRIKUNJ APARTMENT BUDDHA COLONY PATNA PATNA 8	00000000000000104359
7868	007973	00000000000000007926	23-Jun-2021	550.00	PRIYAKA KUMAR W O SRI MANOJ KUMAR ADVOCATE INCOME TAX BORING CAN	00000000000000021549
7869	007974	00000000000000007927	23-Jun-2021	1,100.00	AMRITA SINGH 3719 BANK OF BARODA	00000000000000021557
7870	007975	00000000000000007928	23-Jun-2021	550.00	BISWANATH MANDAL NATIONAL BANK OF AGRI AND RURAL DEV MAURYALOK COMPLE	00000000000000122185
7871	007976	00000000000000007929	23-Jun-2021	550.00	INDU AGARWAL C O AGARWAL AND PRASAD 60 BLOCK B 1ST FLOOR MAURYA	00000000000000065167
7872	007977	00000000000000007930	23-Jun-2021	550.00	RAVINDRA KUMAR C O DR J P SINHA NEW PURENDARPUR PATNA BIHAR PAT	00000000000000021693
7873	007978	00000000000000007931	23-Jun-2021	1,100.00	RANI AGRAWAL MONTESSORIE SCHOOL LANE GANDHI NAGAR B H SAKET APT	00000000000000107312
7874	007979	00000000000000007932	23-Jun-2021	1,100.00	AQUIL AHMAD C 5 SAPNA APARTMENTS RAMNA BAGH NAYATOLA PATNA	00000000000000056222
7875	007980	00000000000000007933	23-Jun-2021	550.00	VIVEK KUMAR AGRAWAL C O MISHRA BIHAR BHIKHANA PAHARI PATNA PATNA 8000	00000000000000106818
7876	007981	00000000000000007934	23-Jun-2021	550.00	ASHOK KUMAR AGRAWAL HINDUSTHANI PRESS COMPOUND BHIKHANA PAHARI PATNA	00000000000000021707
7877	007982	00000000000000007935	23-Jun-2021	1,100.00	PARAMESHWAR DAYAL RAMPUR ROAD MUSALLAHPUR P O MAHENDRU PATNA PATNA 8	00000000000000154844
7878	007983	00000000000000007936	23-Jun-2021	550.00	SHEO KUMAR KIRANA SHOP ALAMGANJ CHAWKI KEDARNATH MATH P O GUL	00000000000000021736
7879	007984	00000000000000007937	23-Jun-2021	550.00	SARAF SHANKER LAL ASSOCIATED DYESTUFFS CORPORATION NEW ROAD CHOWK PA	00000000000000021513
7880	007985	00000000000000007938	23-Jun-2021	550.00	SURESH KUMAR S O SRI SITA RAM YADVA MOH GUZRI BAZAR OPP ORIENTA	00000000000000021690

7881	007986	00000000000000007939	23-Jun-2021	550.00	SHANTA RANI C O RAMLAL PURI NEHRU COLONY KACHORIGALI PATNACITY	00000000000000100503
7882	007987	00000000000000007940	23-Jun-2021	550.00	SURESH KUMAR C O RAMLAL PURI NEHRU COLONY KACHORIGALI PATNACITY	00000000000000100504
7883	007988	00000000000000007941	23-Jun-2021	1,100.00	RAMA DEVI BHARTIA HOUSE CHIMNY GHAT PATNA CITY PATNA 8000	0000000000000062597
7884	007989	00000000000000007942	23-Jun-2021	1,100.00	ASHOK KUMAR ROHATGI Lallu Babu Lane Po Begampur Patna PATNA 800009	0000000000000021654
7885	007990	00000000000000007943	23-Jun-2021	550.00	RITA TEWARY C O MR C B TEWARY 52 PATLIPUTRA COL PATNA PATNA	0000000000000001151
7886	007991	00000000000000007944	23-Jun-2021	550.00	MITHILESH KUMAR SINHA A 104 A G COLONY PO VETT COLLEGE SHEIKHPURA PATNA	0000000000000021531
7887	007992	00000000000000007945	23-Jun-2021	550.00	SHAILENDRA NARAYAN VERMA C 49 VIJAY NAGAR PATNA PATNA 800020	0000000000000021519
7888	007993	00000000000000007946	23-Jun-2021	550.00	BRAJ KISHORE SINHA C O DR B K SINHA NAVNEET HSG COLONY HANUMAN NAGAR	00000000000000149023
7889	007994	00000000000000007947	23-Jun-2021	1,100.00	AKHILESHWAR PRASAD GULMOHAR EAST OF GANGA MARKET COMPLEX SHEOPURI P	0000000000000021794
7890	007995	00000000000000007948	23-Jun-2021	165.00	NEETU MANI 387010100019239 AXIS BANK	0000IN30051318418909
7891	007996	00000000000000007949	23-Jun-2021	55.00	BINAY KUMAR PANDEY 11507606594 STATE BANK OF INDIA	00001204720000136606
7892	007997	00000000000000007950	23-Jun-2021	550.00	RADHESHYAM AGRAWAL MOH MATHURIA GOLAPAR PO BIHAR SHARIF NALANDA NA	0000000000000094913
7893	007998	00000000000000007951	23-Jun-2021	550.00	PANKAJ KUMAR BHADANI C O DR SACHIDA NAND PRASAD KHANDAK PAR BHIAR SHAR	0000000000000090817
7894	007999	00000000000000007952	23-Jun-2021	1,100.00	ARCHANA RASTOGI C O AJEET KUMAR RASTOGI JEWELL BIHAR SHARIF CHOWK	00000000000000111146
7895	008000	00000000000000007953	23-Jun-2021	550.00	SHAIENDRA PRASAD SINGH CHINTAMANI CHAK MOKAMEH PATNA PATNA 803302	0000000000000021687
7896	008001	00000000000000007954	23-Jun-2021	550.00	UMESH SINGH Vill Purna Bhdor Post Kena Post Kena Saray Dist	0000000000000097958
7897	008002	00000000000000007955	23-Jun-2021	1,100.00	SULOCHNA DEVI C O N K MODI ADVOCATE MATUSHREE FORT AREA MUNG	0000000000000095640
7898	008003	00000000000000007956	23-Jun-2021	550.00	SHRAVAN KUMAR TIBREWAL C O RAJENDRA TRADERS AT AND P O HAVELI KHARAGPUR DIS	0000000000000021744
7899	008004	00000000000000007957	23-Jun-2021	1,100.00	PRAMILA PRIYAHASINI C O BALANAND SINHA BANAILI KOTHI COURT COMPO ADAM	00000000000000131577
7900	008005	00000000000000007958	23-Jun-2021	550.00	REKHA AGARWAL ELECTRONIKS INDIA DR R P ROAD BHAGALPUR BIHAR	0000000000000060886
7901	008006	00000000000000007959	23-Jun-2021	935.00	JITENDRA KUMAR 23881 BANK OF INDIA	00001304140001989918
7902	008007	00000000000000007960	23-Jun-2021	1,100.00	JAI PRAKASH AGRAWAL KHYALIRAM KEDARNATH SUJAGUNJ BHAGALPUR 812002	00000000000000713394
7903	008008	00000000000000007961	23-Jun-2021	550.00	MOHINI DEVI DEOCHAND JASKARAN SAKICHAND KATRA BHAGALPUR BHAGA	00000000000000162599
7904	008009	00000000000000007962	23-Jun-2021	550.00	GITA DEBI JAIN C O DEBI PRASAD SHYAM SUNDER SUJAGANJ BHAGLUPUR B	00000000000000053946
7905	008010	00000000000000007963	23-Jun-2021	1,100.00	JAI PRAKASH AGRAWAL KHYALIRAM KEDARNATH BOUNSI ROAD BHAGALPUR BIHAR	0000000000000049805
7906	008011	00000000000000007964	23-Jun-2021	550.00	KIRAN NARNOLI DEOCHAND JASKARAN SAKICHAND KATRA BHAGALPUR BHA	00000000000000057227
7907	008012	00000000000000007965	23-Jun-2021	550.00	GANESH KUMAR KEDIA SHREE VEENA UDHYOG SAFFAR KATRA STATION ROAD BHAG	0000000000000099633
7908	008013	00000000000000007966	23-Jun-2021	550.00	DEEPAK KUMAR JAIN C O BASTRA PRATISTHAN SUJAGANJ BHAGALPUR BHAGALPU	00000000000000112016
7909	008014	00000000000000007967	23-Jun-2021	1,100.00	JAISHANKAR CAPORE MAYAGANJ P O BARARI BHAGALPUR BIHAR BHAGALPUR 8	00000000000000048745
7910	008015	00000000000000007968	23-Jun-2021	550.00	MAN MOHAN JHA VILL GORGAMA PO TARAPUR DIST MUNGER BIHAR MONGH	0000000000000023751
7911	008016	00000000000000007969	23-Jun-2021	522.50	RAJESH KUMAR JAIN 630 INDIAN OVERSEAS BANK	0000IN30177411436507
7912	008017	00000000000000007970	23-Jun-2021	550.00	BIMAL KUMAR JAIN MASZID ROAD P O MIHIJAM DIST DUMKA S P BIHAR DUM	00000000000000143476
7913	008018	00000000000000007971	23-Jun-2021	550.00	ASHOK CHAMADIA 416 CANARA BANK	0000120164000047674
7914	008019	00000000000000007972	23-Jun-2021	550.00	SANTOSH KUMAR JAIN C O JAIN AUTOMOBILES RIVER SIDE ROAD GAYA BIHAR GAY	00000000000000121357
7915	008020	00000000000000007973	23-Jun-2021	550.00	RAGHIB AHSAN VILLAGE NAGMATIA PO NAGMATIA DIST AURANGABAD BIHAR	0000000000000011842
7916	008021	00000000000000007974	23-Jun-2021	550.00	PADAM CHAND JAIN 6072 CANARA BANK	00001201092600176836
7917	008022	00000000000000007975	23-Jun-2021	1,100.00	NIRAJ PRAKASH 12109 ALLAHABAD BANK	00001601010000239919
7918	008023	00000000000000007976	23-Jun-2021	550.00	NARENDRA KUMAR CHOUDHARY C O SRI CHHEDI PRASAD SINGH GOSHALA ROAD JHUMRI TE	0000000000000021565
7919	008024	00000000000000007977	23-Jun-2021	550.00	SHARDA DEVI CHOUDHARY M S CHOUDHARY BROTHERS P O JHUMARY TELAIYA DIST H	00000000000000068492
7920	008025	00000000000000007978	23-Jun-2021	99.00	BABU LAL 01190025069 STATE BANK OF INDIA	0000IN30216410109487
7921	008026	00000000000000007979	23-Jun-2021	550.00	HIREN WORAH SNEH MILAN TELEPHONE EXCH RD DHANBAD DHANBAD 8260	00000000000000116089
7922	008027	00000000000000007980	23-Jun-2021	550.00	HIREN WORAH SNEH MILAN TELEPHONE EXCH RD DHANBAD DHANBAD 8260	00000000000000116090
7923	008028	00000000000000007981	23-Jun-2021	550.00	AMIT SINHA SNEH MILAN TELEPHONE EXCH RD DHANBAD DHANBAD 8260	00000000000000116091
7924	008029	00000000000000007982	23-Jun-2021	550.00	AMIT SINHA SNEH MILAN TELEPHONE EXCH RD DHANBAD DHANBAD 8260	00000000000000116092

7925	008030	00000000000000007983	23-Jun-2021	550.00	A SINHA SNEH MILAN TELEPHONE EXCH RD DHANBAD DHANBAD 8260	00000000000000116093
7926	008031	00000000000000007984	23-Jun-2021	550.00	SUDHA KUMARI AGARWALA C O G N AGARWALA MITHU ROAD NAYA BAZAR DHANBAD DHA	00000000000000125118
7927	008032	00000000000000007985	23-Jun-2021	1,100.00	RAM NARAIN JAISWAL QR NO 2073 SECTOR 4 F BOKARO STEEL CITY DIST DHAN	0000000000000008299
7928	008033	00000000000000007986	23-Jun-2021	330.00	SITESH KANTI SINHA 171010100025319 AXIS BANK LTD	00001203320001537597
7929	008034	00000000000000007987	23-Jun-2021	550.00	DEVENDRA KUMAR QR NO 77 SECTOR I C PO BOKARO STEEL CITY DIST BOKA	0000000000000008290
7930	008035	00000000000000007988	23-Jun-2021	275.00	PERVA SINHA 50008335925 ALLAHABAD BANK	00001201910101081101
7931	008036	00000000000000007989	23-Jun-2021	1,100.00	CHANDA DEVI AGRAWAL 1983 BANK OF INDIA	0000000000000008249
7932	008037	00000000000000007990	23-Jun-2021	550.00	KRISHNA KUMAR AGARWAL MAIN ROAD CHAS DHANBAD BIHAR DHANBAD 827013	00000000000000079593
7933	008038	00000000000000007991	23-Jun-2021	550.00	SUNIL KUMAR KHARKIA KNARKIA COAL ENTERPRISES LAL BAZAR P O JHARIA DIST	00000000000000033336
7934	008039	00000000000000007992	23-Jun-2021	550.00	SANJAY KHANDELWAL C O MITLAL KHANDELWAL JALAN MARKET KARKEND BAZAR D	00000000000000116255
7935	008040	00000000000000007993	23-Jun-2021	550.00	BINOD KUMAR BANSAL KISHORI LAL RAMOTAR KERKEND BAZAR P O KUSUNDA BIHA	00000000000000144610
7936	008041	00000000000000007994	23-Jun-2021	550.00	BHOLA SINGH 30113435828 STATE BANK OF INDIA	0000IN30226911946109
7937	008042	00000000000000007995	23-Jun-2021	550.00	JALPA DEVI D 153 ROAD 3 PATRATU THERMAL POWER DIST HAZARIBAGH	00000000000000093989
7938	008043	00000000000000007996	23-Jun-2021	1,100.00	RENU AGRAWAL C O MANGILAL GUPTA JHANDA CHOWK RAMGAMA CANTT HAZ	00000000000000149497
7939	008044	00000000000000007997	23-Jun-2021	550.00	CHETNI DEVI QT NO NMPL 10 AT PO SAWANG COLLIERY GIRIDIH BIHAR	00000000000000115211
7940	008045	00000000000000007998	23-Jun-2021	550.00	MAHENDRA NATH PANDEY C O UNION BANK OF INDIA KAMANI CENTRE BISTUPUR JAM	00000000000000088766
7941	008046	00000000000000007999	23-Jun-2021	1,100.00	SANJOY KUMAR DEBUKA PAWAN HARDWARE STORE NEAR MEDECINE CENTRE SAKCHI J	00000000000000020151
7942	008047	00000000000000008000	23-Jun-2021	550.00	BISWARANJANPRAMANIK H N 46 KASHIDHI EAST ROAD NO 1 P O SAKCHI JAMSHEDP	00000000000000020164
7943	008048	00000000000000008001	23-Jun-2021	550.00	RAMESH SINGH 16 KASIDHI EAST ROAD NO 1 SAKCHI JAMSHEDPUR SING	00000000000000020231
7944	008049	00000000000000008002	23-Jun-2021	550.00	CHANDRAKANT M GOHEL 72 RAMDASS BHATTA PUNJABI LINE BISTUPUR JAMSHEDPUR	00000000000000020335
7945	008050	00000000000000008003	23-Jun-2021	550.00	URMILA CHANDRAKANT GOHEL 46 RAMDASS BHATTA PUNJABI LINE BIST JAMSHEDPUR S	00000000000000020336
7946	008051	00000000000000008004	23-Jun-2021	550.00	SUMITRA AGRAWAL 2 ND FLOOR KALAWATI BHAWAN DISPENSARY ROAD JUGSALA	00000000000000073164
7947	008052	00000000000000008005	23-Jun-2021	550.00	ARUN KUMAR KARFA PLOT NO 455 WEST OF VAL BIHAR OLD SONARY JAMSHEDPU	00000000000000020272
7948	008053	00000000000000008006	23-Jun-2021	1,100.00	LALLI CHOUBEY 441 SONARY WEST LAYOUT RD NO 8 JAMSHEDPUR BIHAR SI	00000000000000115086
7949	008054	00000000000000008007	23-Jun-2021	192.50	MUKTAMALA DAS 34668521400 STATE BANK OF INDIA	00001204470008660555
7950	008055	00000000000000008008	23-Jun-2021	550.00	ANOOP KUMAR AGARWAL MAIN ROAD SUNDARNAGAR TATANAGAR SINGHBHUM 832107	00000000000000118628
7951	008056	00000000000000008009	23-Jun-2021	302.50	DILIP KUMAR PODDAR 3989 UNION BANK OF INDIA	0000120488000064256
7952	008057	00000000000000008010	23-Jun-2021	1,100.00	BIMAL KUMAR SINGHANIA TRADE FRIENDS NORTH MARKET ROAD UPPER BAZAR RANCH	0000000000000010823
7953	008058	00000000000000008011	23-Jun-2021	550.00	RAJESH KR ADUKIA VYAPAR BHAWAN LALJI HIRJI ROAD RANCHI RANCHI 83	0000000000000010888
7954	008059	00000000000000008012	23-Jun-2021	550.00	MADHU ADUKIA VYAPAR BHAWAN LALJI HIRJI ROAD RANCHI RANCHI 83	0000000000000010890
7955	008060	00000000000000008013	23-Jun-2021	550.00	ARATI SAHA C O P N SAHA 205 SUPRABHAT APAPTMENT SOUTH OFFICE	00000000000000096997
7956	008061	00000000000000008014	23-Jun-2021	550.00	MALAMBICA SINHA C O MR V K SINHA 214 ASHOK NAGAR RANCHI HINOO 83	0000000000000010856
7957	008062	00000000000000008015	23-Jun-2021	550.00	SIKHA CHOUDHURY QR NO B 184 SAIL SATELLITE COLONY PO DHURWA RANCHI	00000000000000118095
7958	008063	00000000000000008016	23-Jun-2021	550.00	PRAMOD KUMAR OPP BIRLA GROUND INDRAPURI ROAD NO 2 P O HEHA	00000000000000021523
7959	008064	00000000000000008017	23-Jun-2021	1,100.00	SHEO NATH SINGH GONJHU At AND Po Baburamdih Via Tamar Di Ranchi Bihar TAMAR	00000000000000143658
7960	008065	00000000000000008018	23-Jun-2021	550.00	SAVITA KUMARI BIRLA KRISHNA KUMAR SHYAM SUNDER SUTAPATY MUZAFFARPUR	00000000000000132669
7961	008066	00000000000000008019	23-Jun-2021	550.00	RAMESH KHETAN SALIGRAM KHETAN BANK ROAD MUZAFFARPUR MUZAFFARP	00000000000000057034
7962	008067	00000000000000008020	23-Jun-2021	550.00	MINAKSHI ROY C O CHANDRA BHUSHAN RD ROY NITISHWAR MARG P O RAMN	00000000000000144497
7963	008068	00000000000000008021	23-Jun-2021	71.50	HEMENDRA KUMAR 465510100001909 BANK OF INDIA	00001201910101492128
7964	008069	00000000000000008022	23-Jun-2021	1,100.00	ASHA GUPTA KRISHNA MEDICAL HALL KACHAHRI ROAD BEGUSARAI BEGU	00000000000000021672
7965	008070	00000000000000008023	23-Jun-2021	550.00	RAJNI RANJAN SINHA C O RAJIVA RANJAN SINHA ADVOCATE STATION ROAD P O	00000000000000021741
7966	008071	00000000000000008024	23-Jun-2021	1,100.00	LAKSHMI CHAND KEJRIWAL At AND Po Teghra Dist Begusarai 8511 BEGUSARAI 85	0000000000000013053
7967	008072	00000000000000008025	23-Jun-2021	550.00	RAM SAGAR SHAHU STATION ROAD AT PO TEGHRA DIST BEGVSARAI BEGUSA	0000000000000014724
7968	008073	00000000000000008026	23-Jun-2021	550.00	ARJUN KUMAR JAIN 01190006754 STATE BANK OF INDIA	00001203450000077431

7969	008074	0000000000000008027	23-Jun-2021	550.00	KULDIPNARAYAN KUMAR 3212 CANARA BANK	0000000000000011811
7970	008075	0000000000000008028	23-Jun-2021	1,100.00	SANTOSH KUMAR JAIN C O RATANLAL SARAOGI PURABPALLY ROAD P O KISHANGA	00000000000000141522
7971	008076	0000000000000008029	23-Jun-2021	550.00	KANTILAL BALGOVIND YADAV 6814 8 1 RAILWAY STATION VISTAR KAPADWANJ 5 KA	00001204630000241259
7972	008077	0000000000000008030	23-Jun-2021	4,356.00	DHANDAPANI VENKATACHALAN 32 III MAIN ROAD RAMA KRISHNA NAGAR ENNORE CHENNA	00000000000000902487
7973	008078	0000000000000008031	23-Jun-2021	2,200.00	GIRGADHA SEVA SAHAKARI MANDLI LTD VIL GIRGADHDA TA UNA DIST JUNAGADH	0000000000000004468
7974	008079	0000000000000008032	23-Jun-2021	2,200.00	BASAWRAJ SHEELWANTH H NO 9 384 NEAR MARGAMMA TEMPLE SHAHABAZR GULBARGA	0000000000000033570
7975	008080	0000000000000008033	23-Jun-2021	2,200.00	PIPALVA VIVIDH KARYAKARI SAHKARI MANDLI VILL PIPALAVA TA KHAMBHA DIST AMRELI	0000000000000001323
7976	008081	0000000000000008034	23-Jun-2021	8,800.00	VIRENDRA KUMAR BHATNAGAR A 1 NDSE I NEW DELHI	0000000000000048795
7977	008082	0000000000000008035	23-Jun-2021	2,200.00	DUGAR JUTH KHETI VISHAYAK V K S MANDLI L VILL DUWAR TAL RAJULA DIST AMRALI	0000000000000002486
7978	008083	0000000000000008036	23-Jun-2021	12,375.00	BHAVESH KUMAR PATEL 074910002726 DENA BANK	00000000000000171365
7979	008084	0000000000000008037	23-Jun-2021	2,200.00	PARWALA SEVA COOP SOC LTD PO AND VILL PARWALA TAL UMRALA VIA DHOLA JUNCTION DI	0000000000000002312
7980	008085	0000000000000008038	23-Jun-2021	1,650.00	PIYUSH INDULAL MEHTA PIYUSH 11 SAROAR NAGAR RAJKOT	00000000000000091490
7981	008086	0000000000000008039	23-Jun-2021	2,200.00	KHAMBHA SEVA SAHKARI MANDLI LTD VILL KHAMBHA TA KHAMBHA DIST AMRELI	0000000000000001395
7982	008087	0000000000000008040	23-Jun-2021	2,750.00	VALJIBHAI MANUBHAI DOKDIA AT AND PO ZUDVADLI TA UNA D JUNAGARH	0000000000000003838
7983	008088	0000000000000008041	23-Jun-2021	2,200.00	SAR BHADASEVA SAHKARI MANDLI LTD VILL SARMBHADA TA DIST AMRELI	0000000000000001340
7984	008090	0000000000000008043	23-Jun-2021	4,400.00	KHAKHRIA SEVA S MANDLI VIA SONGARH P O KUMBHAN TA PALITA	0000000000000003291
7985	008092	0000000000000008045	23-Jun-2021	2,200.00	THADACH SEVA SAHAKARI MANDLI LTD PO THATH TA PALITANA PALITANA DIST BHAVNAGAR	0000000000000003317
7986	008093	0000000000000008046	23-Jun-2021	1,650.00	ISHWARBHAI PATEL AT POST HALDHARU TA KAMREJ DIST SURAT STATE GUJARA	0000000000000006724
7987	008094	0000000000000008047	23-Jun-2021	4,400.00	JALIA MANAJI SEVA SNGH LTD TA PALITANA VIA JALIA CAMRAJI AT P JALIA MANAJI C	0000000000000003329
7988	008095	0000000000000008048	23-Jun-2021	4,400.00	ALPANA SINGH M 35 SRIKRISHNA NAGAR PATNA BIHAR	00000000000000021392
7989	008096	0000000000000008049	23-Jun-2021	4,400.00	CHONDA SEVA SAHKARI MANDLI LTD TA PALITANA POST PANCH PIPLA DIST BHAVNAGAR	0000000000000003331
7990	008097	0000000000000008050	23-Jun-2021	1,650.00	BADI HABIB ABUJI VIL MAHIKA TAL WANKANER DIST RAJKOT	0000000000000006343
7991	008098	0000000000000008051	23-Jun-2021	2,200.00	KOTHARIYA V SAHKARI MANDLY LTD VILLEGE KOTHRIYA TALUKA MANAWADAR DIST JUNAGADH	0000000000000003111
7992	008099	0000000000000008052	23-Jun-2021	1,650.00	BADI YAKUB HABIB VIL MAHIKA TAL WANKANER DIST RAJKOT	0000000000000006345
7993	008100	0000000000000008053	23-Jun-2021	4,400.00	JAMVADA JUTH SEVA CO OP LTD PO JAMVADA TA UNA D JUNAGARH 36253	0000000000000004241
7994	008101	0000000000000008054	23-Jun-2021	6,600.00	KRUPAL PATEL 8728 COMMONWEALTH BLUD BELLEROSE NY 11426	000000000000000713535
7995	008102	0000000000000008055	23-Jun-2021	1,760.00	CHOHANJI KHAN SEVA SAHAKARI MANDLI LTD CHOHANJI KHAN TA KODINAR DIST AMRELI	0000000000000001673
7996	008103	0000000000000008056	23-Jun-2021	1,650.00	AMARAPARA SEVA SETHAKARI MANDALT LT VILL POST BABARA DIST AMRELI	0000000000000001303
7997	008104	0000000000000008057	23-Jun-2021	2,200.00	SEVA SAHAKARI MANDLI LTD VIL PIPALI TA KODINAR DIST AMRELI	0000000000000001643
7998	008105	0000000000000008058	23-Jun-2021	4,400.00	THAKUR TIRATH SINGH MOTI LODGE KARAN NAGAR JAMMU	0000000000000009139
7999	008106	0000000000000008059	23-Jun-2021	1,650.00	ANRANI ASHWINKUMAR RAMAJIBHAI GIR GADHADA TA UNA DIST JUNAGADH 3	0000000000000003747
8000	008107	0000000000000008060	23-Jun-2021	2,200.00	CHHAGANBHAI MOHANBHAI PATHAR 105 SHRIRANG SOCIETY MITAL ROAD AMRELI	0000000000000002894
8001	008108	0000000000000008061	23-Jun-2021	1,650.00	HANSHABEN NANDLAL MEHTA KRISHNA KUNJ SAKHIL VAV HAVELI STR MAHUVA	0000000000000002919
8002	008109	0000000000000008062	23-Jun-2021	2,750.00	JAI PRAKASH SHARMA D 47 MARG NO 11 SAKET NEW DELHI 110	00000000000000011424
8003	008110	0000000000000008063	23-Jun-2021	2,200.00	JAMANWADA ADPOKAR SEVA SAHAKARI MANDLI LTD JAMANWADA TA KODINAR DIST	0000000000000001660
8004	008111	0000000000000008064	23-Jun-2021	1,650.00	MANSUKH BHAI VALJIBHAI BHIKADIYA PO ISHAVARIYA TALUKA SHIHOR DIST BHAVNAGAR	0000000000000001818
8005	008112	0000000000000008065	23-Jun-2021	2,750.00	KADWASHAN SEVA SAHAKAR VIL KADAWASHAN TA KODINAR DIST AMRELI	0000000000000001618
8006	008113	0000000000000008066	23-Jun-2021	2,750.00	DOLASHA SEVA SAHAKARI MANDLI LTD VIL DOLASA TA KODINAR DIST AMRELI	0000000000000001619
8007	008114	0000000000000008067	23-Jun-2021	4,400.00	DEVALI SEVA SAHKARI MANDLI PO DEVALI TA KODINAR D AMRE	0000000000000001548
8008	008115	0000000000000008068	23-Jun-2021	2,750.00	MOTI FAFNI SEVA SAHKARI MANDLI PO MOTI FAFNI TA KODINAR D AMRELI	0000000000000001565
8009	008116	0000000000000008069	23-Jun-2021	26,660.00	LLOYD SALES PRIVATE LIMITED 90110200011228 IDBI BANK	00001202990000415215
8010	008117	0000000000000008070	23-Jun-2021	4,400.00	ABHINANDAN Rudraksh International 7 Ub Arunachal 19 Barakhamb	00000000000000124940

8011	008118	0000000000000008071	23-Jun-2021	4,400.00	ADITYA KUMAR Rudraksh International 7 Ub Arunachal 19 Barakhamb	0000000000000124941
8012	008119	0000000000000008072	23-Jun-2021	2,750.00	S A KULKARNI 5 Madras C O 56 Apo NEW DELHI 110001	0000000000000051498
8013	008120	0000000000000008073	23-Jun-2021	3,300.00	ASHOK CHADHA E 196 Newrajinder Nagar New Delhi 1 NEW DELHI 11	0000000000000057860
8014	008121	0000000000000008074	23-Jun-2021	2,200.00	MADHU CHADHA E 196 New Rajinder Nagar New Delhi NEW DELHI 110	0000000000000057861
8015	008122	0000000000000008075	23-Jun-2021	2,200.00	ANUPAM MITTAL 9B IIND FLOOR JEEVAN VILLA BUILDING 111 DARYA GANJ	0000000000000115695
8016	008123	0000000000000008076	23-Jun-2021	3,300.00	HARI PRAKASH SABHARWAL E 9 Kailash Colony New Delhi NEW DELHI 110004	0000000000000023807
8017	008124	0000000000000008077	23-Jun-2021	2,200.00	S K MANCHANDA C O SHYAM AND CO 6 44 WEA AJMAL KHAN NEW DELHI NE	0000000000000048830
8018	008125	0000000000000008078	23-Jun-2021	2,750.00	LILA KISHAN HOUSE NO 7002 BLOCK NO 14 B 5 DEV NAGAR KAROL BAGH	0000000000000155180
8019	008126	0000000000000008079	23-Jun-2021	4,950.00	MOHD EHSAN GHANI 58327 UNITED BANK OF INDIA	0000IN30011810600588
8020	008127	0000000000000008080	23-Jun-2021	3,850.00	ANITA 4838 RAM BAZAR CLOTH MARKET DELHI DELHI 110006	0000000000000138912
8021	008128	0000000000000008081	23-Jun-2021	1,650.00	PARMOD KUMAR JAIN 5834 35 NORTH BASTI HARPHOOL SINGH SADAR BAZAR DEL	0000000000000115523
8022	008129	0000000000000008082	23-Jun-2021	4,950.00	MADAN LAL SHARMA 2851 A BARA BAZAR KASHMIRE GATE DELHI DELHI 11000	0000000000000148215
8023	008130	0000000000000008083	23-Jun-2021	3,300.00	SACHIN JAIN 2316 DHARAM PURA OPP JAIN NAYA MANDIR DELHI DELHI	0000000000000148228
8024	008132	0000000000000008085	23-Jun-2021	2,750.00	PARMOD KAPOOR 896 CORPORATION BANK	0000IN30177414429815
8025	008133	0000000000000008086	23-Jun-2021	1,650.00	SHANTI LAL CHOPRA 3 19 East Patel Nagar New NEW DELHI 110008	0000000000000024071
8026	008134	0000000000000008087	23-Jun-2021	1,650.00	SARLA CHOPRA 3 19 East Patel Nagar New NEW DELHI 110008	0000000000000024072
8027	008135	0000000000000008088	23-Jun-2021	2,750.00	KAVITA GOEL 579 DR MUKERJI NAGER DELHI NORTH WEST DELHI 1100	0000000000000144215
8028	008136	0000000000000008089	23-Jun-2021	2,750.00	SEEMA BURMAN M 2 18 MODEL TOWN IIRD DELHI NORTH WEST DELHI 11	0000000000000146941
8029	008137	0000000000000008090	23-Jun-2021	1,650.00	UMMED MAL JAIN 1860 2ND FLOOR OUTRAM LINE PHULWARI BLOCK G T B NA	0000000000000066790
8030	008138	0000000000000008091	23-Jun-2021	4,400.00	MUNI LAL JAIN 18 TUGLAQ CRESCENT NEW DELHI NEW DELHI 110011	0000000000000024104
8031	008139	0000000000000008092	23-Jun-2021	2,750.00	YASHODHARA DALMIA 27 AKBAR ROAD NEW DELHI NEW DELHI 110011	000000000000013654
8032	008140	0000000000000008093	23-Jun-2021	1,650.00	MASEEHUR RAHMAN 27 AKBAR ROAD NEW DELHI NEW DELHI 110011	000000000000013655
8033	008141	0000000000000008094	23-Jun-2021	2,750.00	R P SINGH C 8 Nizamuddin East New Delhi NEW DELHI 110013	0000000000000050628
8034	008142	0000000000000008095	23-Jun-2021	2,750.00	ISHWARI G ASNANI E 177D S RAMESH NAGAR NEW DELHI NEW DELHI 110015	0000000000000146310
8035	008143	0000000000000008096	23-Jun-2021	1,650.00	HARDEEP MALHOTRA G 15 RATAN PARK NEW DELHI NEW DELHI 110015	0000000000000145350
8036	008144	0000000000000008097	23-Jun-2021	2,887.50	SANKESH JAIN M N GAURDIAN BINDU JAIN C 1 B GREEN PARK EXTENTION NEW DELHI NEW DELHI 1	0000000000000168773
8037	008145	0000000000000008098	23-Jun-2021	2,750.00	K KUMAR C 2 31 S D A NEW DELHI NEW DELHI 110016	0000000000000160909
8038	008146	0000000000000008099	23-Jun-2021	2,750.00	RAGHUBIR SARAN C 2 31 S D A NEW DELHI NEW DELHI 110016	0000000000000160910
8039	008148	0000000000000008101	23-Jun-2021	4,950.00	NANDINI GUPTA C 58 PANCHSHEEL ENCLAVE NEW DELHI 110017	00000000000000713890
8040	008149	0000000000000008102	23-Jun-2021	2,200.00	ANIL KR KHANNA A 263 SHIVALIK NEAR MALVIYA NAGAR NEW DELHI NEW D	0000000000000117885
8041	008150	0000000000000008103	23-Jun-2021	2,750.00	MARIAMMA COMPOSE A 54 3 DDA SFS FLATS SAKET NEW DELHI NEW DELHI	0000000000000141847
8042	008151	0000000000000008104	23-Jun-2021	2,750.00	TERESA EARNEST A 54 3 DDA SFS FLATS SAKET NEW DELHI NEW DELHI	0000000000000141848
8043	008152	0000000000000008105	23-Jun-2021	2,750.00	PRATIBHA SAXENA H NO 43 POCKET F GREEN VIEW APARTMENTS SHEIKH SA	0000000000000066672
8044	008153	0000000000000008106	23-Jun-2021	1,650.00	ANITA DHAMIJA J 19 Ganga Ram Vatika Tilak Nagar New Delhi NEW D	0000000000000136301
8045	008154	0000000000000008107	23-Jun-2021	1,650.00	RAJESH DHINGRA B 38C GANGOTRI APPTS ALAKNANDA NEW DELHI NEW DELH	0000000000000133302
8046	008155	0000000000000008108	23-Jun-2021	2,200.00	JAGDISH PRASAD JAIN 23295 CENTRAL BANK OF INDIA	0000000000000041892
8047	008156	0000000000000008109	23-Jun-2021	2,750.00	SYED HASAN KAMRAN ZAIDI 38 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI NEW DEL	000000000000001096
8048	008157	0000000000000008110	23-Jun-2021	2,200.00	RAJ GOPAL SIKKA 119 SHIVALIK APARTMENTS ALAKNANDA KALKAJI DDA FLA	0000000000000086566
8049	008158	0000000000000008111	23-Jun-2021	38,720.00	P S KOHLI E 25 KALKAJI NEW DELHI NEW DELHI 110019	0000000000000155480
8050	008159	0000000000000008112	23-Jun-2021	2,750.00	SARALA M MOHAN K 1995 CHITTARANJAN PARK NEW DELHI NEW DELHI 110	0000000000000147001
8051	008160	0000000000000008113	23-Jun-2021	2,200.00	BHUPAL NARAYAN SUR 5027 PNB	0000IN30088813388306
8052	008161	0000000000000008114	23-Jun-2021	3,300.00	TARSEM SINGH 42520 DELHI NAGRIK SEHKARI BANK LTD	0000IN30236510280448
8053	008162	0000000000000008115	23-Jun-2021	1,650.00	MOHINI CHAWLA 616 SHANTI NIKETAN NEW DELHI NEW DELHI 110021	0000000000000135906
8054	008163	0000000000000008116	23-Jun-2021	1,650.00	VIRENDER SOOD D 13 ANAND NIKETAN NEW DELHI NEW DELHI 110021	0000000000000128950

8055	008164	0000000000000008117	23-Jun-2021	2,750.00	RINA CHOPRA B 136 AMAR COLONY LAJPAT NAGAR IV NEW DELHI NEW DE	0000000000000155599
8056	008165	0000000000000008118	23-Jun-2021	2,200.00	CHUNILAL CHOPRA C 122 Defence Colony New Delhi NEW DELHI 110024	0000000000000041764
8057	008166	0000000000000008119	23-Jun-2021	4,400.00	HARPREET OBEROI 66 NATIONAL PARK LAJPAT NAGAR IV NEW DELHI NEW	0000000000000023677
8058	008167	0000000000000008120	23-Jun-2021	2,200.00	ALKA ARORA H NO 15 ROAD NO 62 PUNJABI BAGH WEST NEW DELHI NE	0000000000000133322
8059	008168	0000000000000008121	23-Jun-2021	4,400.00	M P GARG 15 62 PUNJABI BAGH WEST NEW DELHI NEW DELHI 1100	0000000000000133324
8060	008169	0000000000000008122	23-Jun-2021	4,400.00	KIRAN GARG 15 62 PUNJABI BAGH WEST NEW DELHI NEW DELHI 1100	0000000000000133325
8061	008170	0000000000000008123	23-Jun-2021	2,750.00	PRAVEEN ARORA H NO 15 ROAD NO 62 PUNJABI BAGH WEST NEW DELHI N	0000000000000133327
8062	008171	0000000000000008124	23-Jun-2021	2,750.00	PREM SAYAL HOUSE NO 41 ROAD NO 2 EAST PUNJABI DELHI NEW DE	0000000000000023877
8063	008172	0000000000000008125	23-Jun-2021	1,650.00	SUSHIL ABROL J 1 162 A RAJOURI GARDEN NEW DELHI NEW DELHI 1100	0000000000000072890
8064	008173	0000000000000008126	23-Jun-2021	2,750.00	MAHINDER PRATAP DAWAR C 54 RAJOURI GARDEN NEW DELHI NEW DELHI 110027	0000000000000154840
8065	008174	0000000000000008127	23-Jun-2021	4,950.00	BALDEV SAHAI 16694 BANK OF INDIA	0000IN30011810438817
8066	008175	0000000000000008128	23-Jun-2021	6,160.00	SAROJ MITTAL E 239 NARAINA VIHAR NEW DELHI NEW DELHI 110028	0000000000000145632
8067	008176	0000000000000008129	23-Jun-2021	3,300.00	CHARANJIT SINGH BAWA 10733 PUNJAB NATIONAL BANK	0000IN30135630014298
8068	008177	0000000000000008130	23-Jun-2021	4,950.00	MONICA PAUL 16847 PUNJAB NATIONAL BANK	0000IN30167010049339
8069	008178	0000000000000008131	23-Jun-2021	4,950.00	MONICA PAUL B 5 175 SAFDARIJUNG ENCLAVE NEW DELHI NEW DELHI 1	0000000000000137308
8070	008179	0000000000000008132	23-Jun-2021	3,300.00	JASWANT SINGH PAUL B 5 175 SAFDARIJUNG ENCLAVE NEW DELHI NEW DELHI 1	0000000000000137311
8071	008180	0000000000000008133	23-Jun-2021	2,750.00	JATINDER SINGH E 28 RAJOURI GARDEN NEW DELHI NEW DELHI 110029	0000000000000139348
8072	008181	0000000000000008134	23-Jun-2021	2,750.00	MEENA DEVI 55871 CENTRAL BANK OF INDIA	00001203350001897389
8073	008182	0000000000000008135	23-Jun-2021	3,850.00	RAVINDER KUMAR 142 STATE BANK COLONY DELHI DELHI 110033	0000000000000139969
8074	008183	0000000000000008136	23-Jun-2021	4,950.00	DEVINA KANSAL 01180328 PUNJAB NATIONAL BANK	0000IN30096610361642
8075	008184	0000000000000008137	23-Jun-2021	1,650.00	AMIT SACHDEVA RU 127 PITAM PURA DELHI DELHI 110034	0000000000000156253
8076	008185	0000000000000008138	23-Jun-2021	2,750.00	HARNEK SINGH CU 122 VISAKHA ENCLAVE PITAMPURA DELHI DELHI 110	0000000000000144453
8077	008186	0000000000000008139	23-Jun-2021	6,600.00	MADHU 795 RISHI NAGAR RANI BAGH SHAKUR BASTI DELHI DELHI	0000000000000142183
8078	008187	0000000000000008140	23-Jun-2021	1,650.00	ANUPAM MITTAL C 49 ROHIT KUNJ PITAM PURA DELHI DELHI 110034	0000000000000136058
8079	008188	0000000000000008141	23-Jun-2021	2,750.00	RAJ RANI C 65 TYAGI VIHAR NANGLOI DELHI NEW DELHI 110041	0000000000000168600
8080	008189	0000000000000008142	23-Jun-2021	2,750.00	G SHANKAR W148 GREATER KAILASH I NEW DELHI NEW DELHI 11004	0000000000000156341
8081	008190	0000000000000008143	23-Jun-2021	2,750.00	TRIPTA RANI 90022010042945 SYNDICATE BANK	0000000000000048839
8082	008191	0000000000000008144	23-Jun-2021	2,750.00	HARJEET KAUR ANAND 1148 UNION BANK OF INDIA	0000IN30105510270224
8083	008192	0000000000000008145	23-Jun-2021	4,400.00	PUNPREET KAUR ANAND 735 UNION BANK OF INDIA	0000IN30105510282402
8084	008193	0000000000000008146	23-Jun-2021	6,930.00	HARPREET SACHDEV 040104000087799 IDBI BANK	00001203230000123851
8085	008194	0000000000000008147	23-Jun-2021	1,650.00	SUMAN RAWAL C 44 209 MASJID MOIL SHALIMAR APARTMENTS NDSE II N	0000000000000151438
8086	008196	0000000000000008149	23-Jun-2021	7,425.00	SHAM SUNDER PRABHAKAR FLAT NO P 2 598 ASIAN GAMES VILLAGE COMPLEX NEW DE	000000000000012201
8087	008197	0000000000000008150	23-Jun-2021	2,200.00	HARJINDER SINGH B 44 EAST KRISHAN NAGAR TRANS YAMUNA DELHI DELHI	0000000000000160704
8088	008198	0000000000000008151	23-Jun-2021	2,200.00	SANGEETA RATHI C 59 ASHOK VIHAR PHASE I DELHI DELHI 110052	0000000000000066727
8089	008199	0000000000000008152	23-Jun-2021	1,650.00	KAILASH TANDON KC 30A DDA FLATS ASHOK VIHAR I DELHI DELHI 1100	0000000000000067426
8090	008200	0000000000000008153	23-Jun-2021	2,750.00	MANJU GUPTA E 2 162 SHASTRI NAGAR DELHI DELHI 110052	0000000000000147364
8091	008201	0000000000000008154	23-Jun-2021	2,200.00	PADMA RATHI C 59 ASHOK VIHAR PHASE I DELHI DELHI 110052	0000000000000066723
8092	008202	0000000000000008155	23-Jun-2021	8,800.00	JAG MOHAN SONI 16244 CANARA BANK	00000000000000903373
8093	008203	0000000000000008156	23-Jun-2021	2,750.00	NARENDER YADAV 9368 INDIAN OVERSEAS BANK	0000IN30021410550761
8094	008204	0000000000000008157	23-Jun-2021	4,950.00	RAJIV OBEROI C SA 49 JANAK PURI NEW DELHI NEW DELHI 110058	0000000000000143594
8095	008205	0000000000000008158	23-Jun-2021	2,200.00	P S MALIK C 53 VIKAS PURI NEW DELHI NEW DELHI 110058	00000000000000900634
8096	008206	0000000000000008159	23-Jun-2021	2,750.00	S SRINIVASAN C2 222 JANKPURI NEW DELHI NEW DELHI 110058	0000000000000152854
8097	008207	0000000000000008160	23-Jun-2021	2,200.00	BIMAL KUMAR MALHOTRA R 788 NEW RAJINDER NAGAR NEW DELHI NEW DELHI 110	0000000000000155559
8098	008208	0000000000000008161	23-Jun-2021	2,750.00	SHAM SUNDER BALANI 329 DOUBLE STORY NEW RAJINDER NAGAR N DELHI NEW D	0000000000000130399
8099	008209	0000000000000008162	23-Jun-2021	1,650.00	CHARANBIR SINGH OBEROI 501 26 LANE W 18 SAINIK FARMS NEW DELHI NEW DELHI	0000000000000134636
8100	008210	0000000000000008163	23-Jun-2021	1,650.00	SUSHMA VIRMANI 01007136 UNION BANK OF INDIA	00001201910101981205

8101	008211	0000000000000008164	23-Jun-2021	2,750.00	SANDEEP TANDON EB 127 MAYA ENCLAVE NEW DELHI NEW DELHI 110064	0000000000000166312
8102	008212	0000000000000008165	23-Jun-2021	1,650.00	KAMAL NAGPAL M 43 SRI NIWASPURI NEW DELHI NEW DELHI 110065	0000000000000119906
8103	008213	0000000000000008166	23-Jun-2021	1,650.00	PRABHAT KAMAL SAROVAR 10 FRIENDS COLONY WEST MATHURA ROAD NEW DE	0000000000000050489
8104	008214	0000000000000008167	23-Jun-2021	2,200.00	SANJU SHUKLA FLAT NO 2027 SECTOR C II VASANT KUNJ NEW DELHI SO	0000000000000139298
8105	008215	0000000000000008168	23-Jun-2021	2,750.00	PARAMJEET KAUR 45861 PUNJAB NATIONAL BANK	0000IN30088813861316
8106	008217	0000000000000008170	23-Jun-2021	1,650.00	RAJEEV WADHWA 4200 B 5 AND 6 VASANT KUNJ NEW DELHI SOUTH WEST DEL	0000000000000119217
8107	008218	0000000000000008171	23-Jun-2021	2,750.00	RABINDRA MINTRI 431010100004480 AXIS BANK LTD	0000IN30226910263284
8108	008219	0000000000000008172	23-Jun-2021	2,750.00	MEENAKSHI AGGARWAL C O SUPRIYA SRIVASTAVA FLAT NO 46 NEW DELUX APARTM	0000000000000151087
8109	008220	0000000000000008173	23-Jun-2021	2,750.00	CHANDRA MUKHI DEVI FLAT NO 46 NEW DELUX APARTMENTS SECTOR IX ROHINI D	0000000000000151088
8110	008221	0000000000000008174	23-Jun-2021	2,750.00	AJIT KUMAR SINGH 20013246 THE NAINITAL BANK	0000IN301670110102797
8111	008222	0000000000000008175	23-Jun-2021	4,400.00	MOHINI AGRAWAL 577 POCKET E MAYUR VIHAR PHASE II DELHI DELHI 110	0000000000000131246
8112	008223	0000000000000008176	23-Jun-2021	8,360.00	MONIKA GARG A 88PREET VIHAR DELHI DELHI 110092	0000000000000134407
8113	008224	0000000000000008177	23-Jun-2021	1,650.00	BIMLA GANDHI G 32 I P APPARTMENTS PLOT NO 114 I P ENTN PAT	0000000000000150331
8114	008225	0000000000000008178	23-Jun-2021	2,200.00	BANWARI LAL RASTOGI 7002 CANARA BANK	0000000000000012190
8115	008226	0000000000000008179	23-Jun-2021	1,650.00	MINI 157 Karishma Apartments Patpad Ganj I P Extension	0000000000000143116
8116	008227	0000000000000008180	23-Jun-2021	1,760.00	LAMPA TRADING CO LTD C 44 GALI NO 2 KHAJURI KHAS DELHI DELHI 110094	0000000000000056680
8117	008228	0000000000000008181	23-Jun-2021	2,750.00	RITESH BHANDARI B 148 VIVEK VIHAR DELHI EAST DELHI 110095	0000000000000135930
8118	008229	0000000000000008182	23-Jun-2021	2,750.00	RAJEEV KUMAR JAIN 281 SECTOR 15 FARIDABAD FARIDABAD 121002	0000000000000058394
8119	008230	0000000000000008183	23-Jun-2021	2,750.00	SHUVENDU PATNAIK 038104000050458 IDBI BANK LIMITED	0000IN30177411176642
8120	008232	0000000000000008185	23-Jun-2021	2,200.00	MEHUL JOSHI U G O ARVIND JOSHI F O Mehul Joshi House No 1900 Sector 4 Gurgaon Har	0000000000000086776
8121	008233	0000000000000008186	23-Jun-2021	2,750.00	ANIL JAIN H NO 614 SECTOR 15 PART 1 GURUGRAM URBAN ESTATE	0000000000000041867
8122	008234	0000000000000008187	23-Jun-2021	1,650.00	PAMELA SEHGAL C O AJAY SEHGAL E 24 GREEN WOODY CITY SEETA 46 GU	0000000000000137966
8123	008235	0000000000000008188	23-Jun-2021	1,650.00	SUCHETA BEDI K 19 7 PHASE II DLF QUTAB ENCLAVE GURGAON GURGAO	0000000000000133563
8124	008236	0000000000000008189	23-Jun-2021	2,750.00	AKSHAY RAJ LALL G 19 20 D L F QUTABA ENCLAVE PHASE I GURGAON HARY	0000000000000024088
8125	008237	0000000000000008190	23-Jun-2021	2,200.00	LALIT KUMAR C O RAJ PAL T V CENTER RAILWAY ROAD REWARI MOHIN	0000000000000032872
8126	008238	0000000000000008191	23-Jun-2021	2,750.00	RAJENDER KUMAR GROVER HOUSE NO 263 WARD NO 23 JAWAHAR NAGAR ROHTAK ROH	0000000000000050529
8127	008239	0000000000000008192	23-Jun-2021	1,650.00	MANGE RAM GUPTA 276 35 PREM NAGAR KATH MANDI ROHTAK ROHTAK 124007	0000000000000136313
8128	008240	0000000000000008193	23-Jun-2021	1,925.00	RAJ BALA 26180100006619 BANK OF BARODA	0000IN30177413473807
8129	008241	0000000000000008194	23-Jun-2021	4,400.00	SHREE LODHAVA SEVA SAHAKARI MANDLI LTD To Lodhava Via Sutrapada Shree Lodhava Seval Sahak	0000000000000004752
8130	008242	0000000000000008195	23-Jun-2021	1,650.00	SUNITA JINDAL 3279000100135504 PUNJAB NATIONAL BANK	00001201910100510588
8131	008243	0000000000000008196	23-Jun-2021	1,650.00	SHISH PAL SINGH YADAV 18873 STATE BANK OF PATIALA	0000IN30236510204857
8132	008244	0000000000000008197	23-Jun-2021	1,650.00	LALIT KUMAR 30188859000 STATE BANK OF INDIA	0000IN30165310317923
8133	008245	0000000000000008198	23-Jun-2021	2,200.00	JOGINDAR SINGH 363 R MODEL TOWN PANIPAT HARYANA PANIPAT 132103	00000000000000091343
8134	008247	0000000000000008200	23-Jun-2021	2,200.00	KRISHAN KUMAR PURI 2050 HARCO BANK	0000000000000053147
8135	008248	0000000000000008201	23-Jun-2021	4,400.00	SURENDER GARG H NO 776 SECTOR 8 PANCHKULA HARYANA PANCHKULA 134	0000000000000148198
8136	008249	0000000000000008202	23-Jun-2021	2,200.00	PUSHPA KUMARI MINHAS House No 809 Sector 7 PANCHKULA 134112	0000000000000043956
8137	008251	0000000000000008204	23-Jun-2021	2,750.00	JASWANT SINGH 1340 Habowal Kalan Ludhiana LUDHIANA 141001	0000000000000044731
8138	008252	0000000000000008205	23-Jun-2021	2,750.00	ASHOK KUMAR GUPTA MARKET OPERATIONS DEPTT THE LUDHIANA STK EXCH ASS	0000000000000148973
8139	008253	0000000000000008206	23-Jun-2021	2,750.00	REKHA KHANNA 108 C Udhm Singh Nagar Civil Lines LUDHIANA 14	0000000000000071627
8140	008254	0000000000000008207	23-Jun-2021	4,400.00	KIRAN BALA KAPOOR 5 RAGHUNATH PURA MAJITHA ROAD AMRITSAR AMRITSAR 1	0000000000000167942
8141	008255	0000000000000008208	23-Jun-2021	1,650.00	SHAM SUNDER M S NATIONAL MEDICAL GEN SUPPLIERS NEAR DOST OFFIC	0000000000000043389
8142	008256	0000000000000008209	23-Jun-2021	1,650.00	AMARJIT SINGH H U F 2 LADOWALI ROAD NEAR GURDWARA DIWAN ASTHAN JALANDH	0000000000000101774
8143	008257	0000000000000008210	23-Jun-2021	2,750.00	VIJAY K CHOPRA Handa AND Chopra G T Road Jalandhar JALANDHAR 144	0000000000000044376
8144	008258	0000000000000008211	23-Jun-2021	1,650.00	H S PANNU 71510081141 STANDARD CHARTERED BANK	0000000000000141051
8145	008259	0000000000000008212	23-Jun-2021	3,850.00	GURDIP SINGH SIDHU 3424000100182269 PUNJAB NATIONAL BANK	00001203440000765902

8146	008260	0000000000000008213	23-Jun-2021	2,750.00	R R LAROYA C O ANIL LAROYA LAROYAN STREET NAWANSHAHR JALAN	0000000000000044388
8147	008261	0000000000000008214	23-Jun-2021	2,750.00	A K LAROYA LAROYAN STREET NAWANSHAHR JALANDHAR 144514	0000000000000044390
8148	008262	0000000000000008215	23-Jun-2021	2,750.00	ANIL KUMAR C O RAJISH FILLING STATION NEAR BUS STAND NAWANSHA	0000000000000044391
8149	008263	0000000000000008216	23-Jun-2021	4,950.00	SURAM SINGH 01190005867 STATE BANK OF PATIALA	0000IN30018313376545
8150	008264	0000000000000008217	23-Jun-2021	1,650.00	JASVINDER SINGH SIDHU 01170050024 STATE BANK OF INDIA	00000000000000142501
8151	008265	0000000000000008218	23-Jun-2021	6,600.00	JASVINDER SINGH SIDHU 01170050024 STATE BANK OF INDIA	00000000000000142502
8152	008266	0000000000000008219	23-Jun-2021	2,200.00	GURMEET KAUR 7 A MODEL TOWN PATIALA PUNJAB PATIALA 147001	00000000000000142132
8153	008267	0000000000000008220	23-Jun-2021	1,650.00	MOHINDER SINGH BHANDARI HOUSE NO 62 SECTOR 27A CHANDIGARH CHANDIGARH 16	0000000000000044197
8154	008268	0000000000000008221	23-Jun-2021	4,400.00	SWARAN KAUR 3794 HARYANA STATE CO OP BANK LTD	00000000000000142611
8155	008269	0000000000000008222	23-Jun-2021	1,650.00	BALDEV SINGH GILL 3301 STATE BANK OF INDIA	0000000000000044166
8156	008270	0000000000000008223	23-Jun-2021	5,940.00	PAWAN SAHNI 043300100716928 PUNJAB NATIONAL BANK	00001202420100201673
8157	008271	0000000000000008224	23-Jun-2021	2,750.00	SURESH KUMAR BEHL 82 1 JAWAHAR NAGAR MANDI HP MANDI 175001	0000000000000012264
8158	008272	0000000000000008225	23-Jun-2021	1,650.00	PRITAM CHAND C O Palam Gas Service Palampur KANGRA 176061	0000000000000012254
8159	008273	0000000000000008226	23-Jun-2021	3,300.00	RAJINDER RASTOGI C O M S DAULAT RAM AND SONS DHARMSHALA H P KANGR	0000000000000015986
8160	008274	0000000000000008227	23-Jun-2021	2,750.00	PAWAN KUMAR GUPTA C O PRABDAYAL KRISHAN CHANDER RAJINDER BAZAR JAMMU	0000000000000033951
8161	008275	0000000000000008228	23-Jun-2021	2,750.00	SHAMLAL GUPTA C O M S Prabdayal Krishan Chander Rajinder Bazar	0000000000000033953
8162	008276	0000000000000008229	23-Jun-2021	1,650.00	O P BARU 32 RANI TALAB JAMMU TAWI JAMMU 180001	000000000000009041
8163	008277	0000000000000008230	23-Jun-2021	1,650.00	SHARDA GUPTA PLOT NO 26 SECTOR 11 NANAK NAGAR JAMMU TAWI JAMM	000000000000009102
8164	008278	0000000000000008231	23-Jun-2021	2,095.50	MUZAFFAR AHMAD WANI 8692 JAMMU AND KASHMIR BANK LTD	00001202890000772285
8165	008279	0000000000000008232	23-Jun-2021	2,750.00	AMIT KUMAR CHANDAK Ashok Tea Co 365 Kirana Mandi Ghaziabad GHAZIABAD	00000000000000143545
8166	008280	0000000000000008233	23-Jun-2021	1,650.00	NILANJAN CHATTOPADHYAY 1531000013727 GHAZIABAD	0000IN30047640070203
8167	008281	0000000000000008234	23-Jun-2021	19,800.00	VIKAS BHUSHAN GUPTA 003101052456 ICICI BANK LTD	0000120368000018479
8168	008282	0000000000000008235	23-Jun-2021	4,950.00	SAROJ DUGAR 003101000649 ICICI BANK LTD	0000IN30112715387567
8169	008283	0000000000000008236	23-Jun-2021	2,750.00	SUCHETA TELANG 158 A SECTOR 15 A NOIDA U P GAUTAM BUDDHA NAGAR 2	0000000000000023753
8170	008284	0000000000000008237	23-Jun-2021	7,920.00	VIJAY KANT RAI 20054613528 STATE BANK OF INDIA	00001204720011070345
8171	008285	0000000000000008238	23-Jun-2021	3,300.00	SANDEEP SACHDEVA G 127 SECTOR 25 AIR FORCE NAVAL HOUSING NOIDA GAU	00000000000000156311
8172	008286	0000000000000008239	23-Jun-2021	2,750.00	ASHA UBEROI 592 SECTOR 29 ARUN VIHAR GHAZIABAD 201303	00000000000000714175
8173	008287	0000000000000008240	23-Jun-2021	4,950.00	V A SOLUTIONS PRIVATE LIMITED 1426991 RBL BANK	00001203680000051052
8174	008288	0000000000000008241	23-Jun-2021	2,750.00	NASEEMA PEERZADA 31009 SYNDICATE BANK	00001203000000045055
8175	008289	0000000000000008242	23-Jun-2021	7,480.00	S C SHARMA GANESH BHAWAN 703 CIVIL LINES DELHI ROAD U P BULAN	00000000000000149924
8176	008290	0000000000000008243	23-Jun-2021	2,200.00	RAMJI VIJAY C O SHREE NANDKISHOR VIJAY STATE BANK COLONY NADRA	00000000000000136272
8177	008291	0000000000000008244	23-Jun-2021	2,475.00	SPFL SECURITIES LTD 15 63 M CIVIL LINES KANPUR KANPUR 208001	00001100001100016244
8178	008292	0000000000000008245	23-Jun-2021	1,650.00	MAYA GUPTA RAJMAYA H NO 112 292 SWARUP NAGAR KANPUR UP K	0000000000000044625
8179	008293	0000000000000008246	23-Jun-2021	2,200.00	ALLAN DE NORONHA NORONHA BHAWAN 63 2 THE MALL KANPUR KANPUR 2080	0000000000000044551
8180	008294	0000000000000008247	23-Jun-2021	4,400.00	KRISHAN KAPOOR 4 18 RAIL BAZAR KANPUR KANPUR 208004	00000000000000158037
8181	008295	0000000000000008248	23-Jun-2021	1,650.00	SAVITA SINGH 34955 PUNJAB NATIONAL BANK	0000IN30055610157163
8182	008296	0000000000000008249	23-Jun-2021	2,200.00	RAJIV KUMAR CHOPRA P 33 17 DEFENCE COLONY SHYAM NAGAR KANPUR KANPUR	00000000000000156401
8183	008297	0000000000000008250	23-Jun-2021	1,650.00	SANDHYA MOHLA 3717 UNION BANK OF INDIA	0000IN30133018442573
8184	008298	0000000000000008251	23-Jun-2021	2,750.00	VIJAY KUMAR GUPTA 251 CHAK ALLAHABAD ALLAHABAD 211003	0000000000000017193
8185	008299	0000000000000008252	23-Jun-2021	1,650.00	SARLA DEVI GUPTA 251 CHAK ALLAHABAD ALLAHABAD 211003	0000000000000017195
8186	008300	0000000000000008253	23-Jun-2021	4,400.00	PRAKASH PANDEY 156 NAI BASTI KYDGANJ ALLAHABAD ALLAHABAD 211003	00000000000000171015
8187	008301	0000000000000008254	23-Jun-2021	2,750.00	RAJ BALI DUBEY 2906 PUNJAB NATIONAL BANK	0000IN30133018425396
8188	008302	0000000000000008255	23-Jun-2021	2,200.00	BRIJPAL DAS Girdhar Das AND Sons Bansphatak Varanasi VARANASI 2	00000000000000126838
8189	008303	0000000000000008256	23-Jun-2021	2,200.00	ASHA RAI HIG 38 1 KABIR NAGAR DURGA KUND VARANASI U P VA	00000000000000045118
8190	008304	0000000000000008257	23-Jun-2021	1,650.00	ROHIT BHATIA 2549 BANK OF BARODA	0000IN30155710198391
8191	008305	0000000000000008258	23-Jun-2021	2,613.00	VED KUMARI RASTOGI C O KRISHNA R RASTOGI 279 DUGAWAR LUCKNOW LUCKNOW	00000000000000902026
8192	008306	0000000000000008259	23-Jun-2021	2,750.00	GYAN CHANDRA PANDE 31 TILAK NAGAR AISHBAGH ROAD LUCKNOW LUCKNOW 22	0000000000000009550

8193	008307	0000000000000008260	23-Jun-2021	2,200.00	ARUN KUMAR SINHA ARUN KUMAR SINHA 32 B MALVIA NAGAR AISHBAGH LUCKN	000000000000009818
8194	008308	0000000000000008261	23-Jun-2021	4,400.00	RAMESH CHANDRA 521 37 BARADARI LANE BARA CHAND GANJ LUCKNOW LUC	000000000000009835
8195	008309	0000000000000008262	23-Jun-2021	1,650.00	SATISH KUMAR TEWARI C O S K AGRAWAL C 74 SECTOR A MAHANAGAR LUCKNOW	0000000000000060202
8196	008310	0000000000000008263	23-Jun-2021	4,400.00	PREMJIT DASS 6 FAIZABAD ROAD LUCKNOW LUCKNOW 226007	00000000000000157402
8197	008311	0000000000000008264	23-Jun-2021	2,750.00	GIRJA MISRA E 1690 RAJAJIPURAM AVAS VIKAS COLONY LUCKNOW LUC	0000000000000009418
8198	008312	0000000000000008265	23-Jun-2021	2,200.00	HARI BHUSHAN MISRA G 2 DEVA APARTMENTS CHURCH ROAD VISHNUPUR LUCKNOW	0000000000000009586
8199	008313	0000000000000008266	23-Jun-2021	1,650.00	AMIT MEHROTRA 181 FERROZE GANDHI COLONY RAE BARELI RAIBAREILLY	00000000000000135841
8200	008314	0000000000000008267	23-Jun-2021	2,750.00	SUNITA 08242010003110 ORIENTAL BANK OF COMMERCE	0000IN30177411905851
8201	008315	0000000000000008268	23-Jun-2021	2,750.00	AFSARI AKBAR QAYYUM QAYYUM HOUSE DEPUTY GANJ MORADABAD MORADABAD 2440	00000000000000135863
8202	008316	0000000000000008269	23-Jun-2021	4,950.00	PAYAL AGARWAL 15162 CENTRAL BANK OF INDIA	0000IN30155721665100
8203	008317	0000000000000008270	23-Jun-2021	1,650.00	SUNITA MEHTA PILI KOTHI CIVIL LINES MORADABAD MORADABAD 244001	00000000000000033888
8204	008318	0000000000000008271	23-Jun-2021	5,890.00	LIPIKA SEN 30298387233 STATE BANK OF INDIA	0000IN30209210134940
8205	008319	0000000000000008272	23-Jun-2021	2,750.00	PRITAM KAUR C O SOBTI MARKET KOTWALI ROAD NAJIBABAD U P BIJNO	00000000000000141278
8206	008320	0000000000000008273	23-Jun-2021	2,750.00	GURMEET KAUR C O SOBTI MARKET KOTWALI ROAD NAJIBABAD U P BIJNO	00000000000000141279
8207	008321	0000000000000008274	23-Jun-2021	1,650.00	FAISAL SAOOD 10 329 TOLI KLALAN HAQ MANZIL CHATTA DAS SAHARANP	00000000000000714242
8208	008322	0000000000000008275	23-Jun-2021	4,125.00	ANITA KAUSHIK 040700100341895 PUNJAB NATIONAL BANK	00001201910100226876
8209	008323	0000000000000008276	23-Jun-2021	1,650.00	PEEYUSH KUMAR 78 GURU ROAD DEHRADUN DEHRADUN 248001	00000000000000136970
8210	008324	0000000000000008277	23-Jun-2021	2,200.00	RITU RANI SHARMA 9 SANT PURA NEW CANNAUGHT PLACE DEHRA DUN U P DEHR	00000000000000118959
8211	008325	0000000000000008278	23-Jun-2021	2,200.00	RAJENDRA KUMAR GUPTA 82 VASANT VIHAR PHASE I DEHRADUN DEHRADUN 248006	00000000000000138281
8212	008326	0000000000000008279	23-Jun-2021	8,712.00	KEWAL KUMAR CHHATWAL 54862 CANARA BANK	0000IN30155721719076
8213	008327	0000000000000008280	23-Jun-2021	2,200.00	VINOD KUMAR 001190008620 STATE BANK OF INDIA	0000IN30147720041468
8214	008328	0000000000000008281	23-Jun-2021	1,650.00	SANJAY KUMAR 1320 CORPORATION BANK	00001204470003143565
8215	008329	0000000000000008282	23-Jun-2021	4,950.00	BRAJ PAL SHARMA 11166 UNION BANK OF INDIA	00001203350001861966
8216	008330	0000000000000008283	23-Jun-2021	2,200.00	GAINDAN LAL ANGYAR 01190000566 STATE BANK OF INDIA	0000IN30118620023620
8217	008331	0000000000000008284	23-Jun-2021	2,750.00	SURJAN ABHRAJ GUJAR Vill Bankatwa Moza Tenduaranipur Post Swamin	00000000000000901035
8218	008332	0000000000000008285	23-Jun-2021	3,300.00	SHREE BHAGWAN AGRAWAL Baloji Building Chitti Khana Agra AGRA 282001	0000000000000043241
8219	008333	0000000000000008286	23-Jun-2021	3,300.00	ASHISH JAIN 9132 ORIENTAL BANK OF COMMERCE	0000IN30072410068143
8220	008334	0000000000000008287	23-Jun-2021	2,750.00	PRANJALI GUPTA 11638 SYNDICATE BANK	0000IN30011810339398
8221	008335	0000000000000008288	23-Jun-2021	24,750.00	SUDHANSHU JAIN 23530 INDIAN OVERSEAS BANK	0000IN30100610105359
8222	008336	0000000000000008289	23-Jun-2021	3,850.00	ROOP KISHORE AGARWAL A 200 KAMLA NAGAR AGRA AGRA 282004	0000000000000043283
8223	008337	0000000000000008290	23-Jun-2021	2,750.00	BIMLA DEVI AGARWAL W O JAWAHAR LAL AGARWAL RUNKUTA AGRA AGRA 282007	0000000000000043149
8224	008338	0000000000000008291	23-Jun-2021	2,200.00	SANJAY JAIN 46 B Keshav Path Suraj Nagar West Civil Lines JAI	00000000000000144911
8225	008339	0000000000000008292	23-Jun-2021	1,650.00	SURENDRA KUMAR MEHTA SB 184 A BAPUNAGAR JAWAHARLAL NEHRU MARG JAIPUR JA	00000000000000054970
8226	008341	0000000000000008294	23-Jun-2021	2,200.00	BABU LAL SHARMA HI TECH CABLE INDUSTRIES A 239 A ROAD NO 6D VISH	00000000000000057165
8227	008342	0000000000000008295	23-Jun-2021	2,200.00	ANIL GOYAL 105 29 SOUMYA MARG AGRAWAL FARM MAN SAROVAR JAIPUR	00000000000000068009
8228	008343	0000000000000008296	23-Jun-2021	2,750.00	RAMA KANT OJHA 497002010001957 UNION BANK OF INDIA	00001302590001168908
8229	008344	0000000000000008297	23-Jun-2021	1,650.00	SUJATA DEOGAONKA C O DINESH DEOGAONKA D L F CEMENT LTD MOTI SAGAR A	00000000000000065336
8230	008345	0000000000000008298	23-Jun-2021	1,650.00	JAGDISH BHANSALI CHHAJER TEXTILE MILLS IST INDUSTRIAL AREA PALI RAJ	00000000000000120899
8231	008346	0000000000000008299	23-Jun-2021	2,750.00	BHANWARLAL BOHRA RAJKIYA AYURVEDIC HOSPITAL GUDA BALOTAN JALORE J	00000000000000027484
8232	008347	0000000000000008300	23-Jun-2021	1,650.00	SHIV NARAYAN BALDI C O RAMESH TRADING CO LAXMI NARAYAN TEMPLE ROAD BH	00000000000000110656
8233	008348	0000000000000008301	23-Jun-2021	1,650.00	KIRAN NALWAYA C O P C JAIN AND CO BAPU BAZAR UDAIPUR RAJ UDAIPU	00000000000000138528
8234	008349	0000000000000008302	23-Jun-2021	1,650.00	AJAY VIKRAM SINGH RANAWAT KARNI NIWAS NEAR MEWAR COLD STORAGE SARDARPURA UDA	0000000000000022314
8235	008350	0000000000000008303	23-Jun-2021	4,950.00	AJAY KARNAWAT HUF 61047034690 STATE BANK OF BIKANER AND JAIPUR	00001203320003071852
8236	008351	0000000000000008304	23-Jun-2021	2,750.00	MUKESH KUMAR MATHUR C O SH P K MATHUR PAI BAGH BHARATPUR RAJ BHARATP	00000000000000041994
8237	008352	0000000000000008305	23-Jun-2021	4,950.00	VINOD KUMAR BANSAL 6213 BANK OF BARODA	00001201770100524463

8238	008353	0000000000000008306	23-Jun-2021	2,750.00	VISHAMBHER DAYAL GUPTA 0600101104434 BANK OF RAJASTHAN LTD	00001201770100541884
8239	008354	0000000000000008307	23-Jun-2021	2,392.50	MANOJ KUMAR JAIN 3319 CENTRAL BANK OF INDIA	0000IN30105510147717
8240	008355	0000000000000008308	23-Jun-2021	2,750.00	SUBODH KUMAR GADIA C O BANAWARI IAI GADIA NEAR OF THE SHEKHAWATI STEE	00000000000000011740
8241	008356	0000000000000008309	23-Jun-2021	3,300.00	MADHU SUDAN GUPTA C 74 GANDHI COLONY PAWAN PURI NEAR SAI BABA TEMPLE	00000000000000071751
8242	008357	0000000000000008310	23-Jun-2021	5,940.00	RATANI DEVI PUGALIA 3120101007733 BANK OF RAJASTHAN LTD	00001301760000725051
8243	008358	0000000000000008311	23-Jun-2021	5,940.00	DEEN DAYAL GUPTA 0480000101084806 PUNJAB NATIONAL BANK	00001201910103154865
8244	008359	0000000000000008312	23-Jun-2021	3,850.00	KAMLA GUPTA PLOT NO 104 SECTOR 9 EXTENSION HANUMAN GARH JN DIS	00000000000000070268
8245	008360	0000000000000008313	23-Jun-2021	4,840.00	KAMLA GUPTA PLOT NO 104 SECTOR 9 EXTENSION HANUMAN GARH JN DI	00000000000000071752
8246	008361	0000000000000008314	23-Jun-2021	3,300.00	SHOBHA KHATRI 1190006707 STATE BANK OF INDIA	0000IN30073210014790
8247	008362	0000000000000008315	23-Jun-2021	1,650.00	RAM RATAN NAIK 10083431651 STATE BANK OF INDIA	00001201210100262157
8248	008363	0000000000000008316	23-Jun-2021	1,650.00	BASANTI SONGARA 4663 UNION BANK OF INDIA	0000IN30088814668563
8249	008364	0000000000000008317	23-Jun-2021	1,650.00	RATAN KUMAR PUROHIT JALAP MOHALLA JODHPUR RAJ JODHPUR 342001	00000000000000051387
8250	008365	0000000000000008318	23-Jun-2021	2,750.00	PREM PRAKASH JALANI 058104000201827 IDBI BANK LTD	0000IN30045012750524
8251	008366	0000000000000008319	23-Jun-2021	2,200.00	SEEMA BHANDARI 1445 ANDHRA BANK	0000IN30051310516193
8252	008367	0000000000000008320	23-Jun-2021	1,650.00	PABUSING RANAWAT MAGH COLONY GALI NO 2 BHINMAL DISTT JALORE RAJASTH	00000000000000069197
8253	008368	0000000000000008321	23-Jun-2021	1,650.00	JYOTSNA PRAVINCHANDRA MODI SOHAM 5 PARNAKUTI SOCIETY NEAR NANA MAVA ROAD RAJK	000000000000000714201
8254	008369	0000000000000008322	23-Jun-2021	1,650.00	KANJI ARJANBHAI MANWAR 56066068366 STATE BANK OF SAURASHTRA	00001203320002032781
8255	008370	0000000000000008323	23-Jun-2021	2,200.00	DIMPAL N MEHTA 24 43 PRAHLAD PLOT SHITAL RAJKOT RAJKOT 360001	00000000000000162977
8256	008371	0000000000000008324	23-Jun-2021	2,750.00	LALITA BACHULAL BHOJANI ARADHANA SOCIETY 3 30 RAMESHVAR NEAR ARODRAM RA	00000000000000060648
8257	008372	0000000000000008325	23-Jun-2021	2,750.00	NITA BACHULAL BHOJANI ARADHANA SOCIETY 3 30 RAMESHVR NEAR ARODRAM RA	00000000000000062333
8258	008373	0000000000000008326	23-Jun-2021	9,405.00	BIPINKUMAR P SATANI 05243 RAJKOT COMMERCIAL CO OP BANK LTD	0000IN30097410713073
8259	008374	0000000000000008327	23-Jun-2021	1,650.00	ROHITKUMAR C SHAH 4637 CO OP BANK OF RAJKOT LTD	00001201800000302864
8260	008375	0000000000000008328	23-Jun-2021	1,650.00	HARSHA BHARAT VADALIA 2 AKSARWADI RAVI RAJ OPP NIRMALA CONVENT SCHOOL GU	00000000000000117889
8261	008376	0000000000000008329	23-Jun-2021	2,750.00	JAYPRAKASH L KATARIA C O KUMARPAL J KOTHARI PITRU CHHAYA B H POLICY ST	00000000000000170871
8262	008377	0000000000000008330	23-Jun-2021	4,400.00	PARSHOTTAMBHAI PATEL C O JAY JAGDISH SC PRINTERS NEAR NAVAGADH RLY BRID	00000000000000022195
8263	008378	0000000000000008331	23-Jun-2021	4,400.00	JAYSHREEBEN PATEL C O JAY JAGDISH SC PRINTERS NEAR NAVAGADH RLY BRID	00000000000000022196
8264	008379	0000000000000008332	23-Jun-2021	2,750.00	DILIPBHAI B NIRMAL 30392859813 STATE BANK OF INDIA	0000IN30199110657071
8265	008380	0000000000000008333	23-Jun-2021	1,650.00	JAGABHAI BECHARBHAI RAKHOLI RAKHOLIA CHOWK STATION PLOT DHORAJI RAJKOT 36041	00000000000000121547
8266	008381	0000000000000008334	23-Jun-2021	4,950.00	ABBASALI TAHERALI BHARMAL 27503 STATE BANK OF INDIA	0000IN30127630425798
8267	008382	0000000000000008335	23-Jun-2021	2,750.00	KETAN P SHAH 2999 CORPORATION BANK	0000IN30103924301705
8268	008383	0000000000000008336	23-Jun-2021	1,650.00	RATILAL PREMJI JOSHI 501 BANK OF MAHARASHTRA	0000IN30267931474543
8269	008384	0000000000000008337	23-Jun-2021	2,750.00	JAYSHREE B ODEDRA INDIRA NAGAR NEAR BIRLA COLONY PORBANDAR PORBANDA	00000000000000131832
8270	008385	0000000000000008338	23-Jun-2021	2,750.00	HIRAL B ODEDRA INDIRA NAGAR NEAR BIRLA COLONY PORBANDAR PORBANDA	00000000000000131833
8271	008386	0000000000000008339	23-Jun-2021	1,650.00	RAJNIKANT THAKKARAR C O VINOD TAILOR NEAR CHHAYA PANCHAYAT CHOWKI CHHA	00000000000000040017
8272	008387	0000000000000008340	23-Jun-2021	44,000.00	SHREE JAMNAGAR DIST CO OP KHARID V SANGH CO OP KHARID VECHAN SANGH LTD BHARATKUNJ KASHI VIS	0000000000000003052
8273	008388	0000000000000008341	23-Jun-2021	3,850.00	LAKHANI PRABHAVATI MOHANLAL NILKANTH BARDANWALA ROAD JAMNAGAR JAMNAGAR 361001	00000000000000151782
8274	008389	0000000000000008342	23-Jun-2021	5,280.00	SANATKUMAR MOHANLAL LAKHANI 15208 BANK OF INDIA	00000000000000146693
8275	008390	0000000000000008343	23-Jun-2021	2,750.00	JAYESH AMRITLAL SONI G 3 SHANTIVAN APP BAJARIA FALI NEAR GOVAD NI MASJI	00000000000000163244
8276	008391	0000000000000008344	23-Jun-2021	3,300.00	SURESH PREMJBHAI PATEL EVEREST MANUFACTURING CO PLOT NO 53 1 B GIDC SHAN	00000000000000152475
8277	008392	0000000000000008345	23-Jun-2021	1,650.00	LAXMIDEVI BALKRISHNA SABOO 248 UNION BANK OF INDIA	0000IN30127630695600
8278	008393	0000000000000008346	23-Jun-2021	4,400.00	ADARSH KALAWAD TALUKA SAHKARI KALAWAD SHITALA JAMNAGAR 361160	0000000000000003048
8279	008394	0000000000000008347	23-Jun-2021	1,705.00	SHANKER VASHRAM CHAVDA 16475 BANK OF BARODA	0000IN30127630637809
8280	008395	0000000000000008348	23-Jun-2021	1,650.00	NANDLAL NARANDAS KAPADI GODOWH AREA PLOT NO 35 MIITHAPUR JAMNAGAR DIST GUJA	00000000000000038664
8281	008396	0000000000000008349	23-Jun-2021	2,200.00	STATE TRANSPORTS CREDIT CONS CO OP SOC OLD S T STATION RAILWAY STATION ROAD JUNAGADH JU	0000000000000003131
8282	008397	0000000000000008350	23-Jun-2021	2,750.00	KIRITKUMAR PREMJBHAI 37 ASHOK NAGAR SOCIETY OPP BUS STAND JUNAGADH	00000000000000083856

8283	008398	0000000000000008351	23-Jun-2021	4,400.00	SHREE JUNAGADH DIST COOP KHARID VECHAN S 6200 THE JUNAGADH COMMERCIAL CO OPERATIVE BAN	0000000000000003129
8284	008399	0000000000000008352	23-Jun-2021	19,305.00	KAKADIA JIVRAJBHAI DEVJIBHAI 4674 VERAVAL MERCANTILE CO OP BANK LTD	0000IN30103924225996
8285	008400	0000000000000008353	23-Jun-2021	9,900.00	HASMUKH HIRJIBHAI JAVIYA 8788 BANK OF BARODA	0000IN30103924275388
8286	008401	0000000000000008354	23-Jun-2021	2,750.00	LILABEN VITHALBHAI BAVISHIYA 160501100006468 BANK OF BARODA	00001202300300008415
8287	008402	0000000000000008355	23-Jun-2021	2,200.00	RUPARELIYA VALLABHBHAI KADAVABHAI 1375 JUNAGADH JILLA SAHAKARI BANK LTD	0000IN30097410799047
8288	008403	0000000000000008356	23-Jun-2021	1,650.00	ZALA PRABHATSINH PRATAPBHAI ANKALA GIR VIYA TALALA GIR DIST JUNAGADH JUNAGADH	0000000000000713939
8289	008404	0000000000000008357	23-Jun-2021	4,950.00	SARMANBHAI SIDABHAI BARAD OM NIVAS NEW PLOT NEAR NIMANATH TEMPLE AT AND POST G	0000000000000714234
8290	008405	0000000000000008358	23-Jun-2021	1,650.00	RAJBHAI BHAGWANJIBHAI JADAV VILL SHAPUR SORATH NEAR BANK OF BA DIST JUNAGADH	000000000000003098
8291	008406	0000000000000008359	23-Jun-2021	2,750.00	NAYNABEN KANJIBHAI SUBA 3620 VERAVAL PEOPLE S CO OP BANK LTD	0000IN30097410731230
8292	008407	0000000000000008360	23-Jun-2021	2,750.00	SULEMAN MOHMED PIDPID PATEL DELI VORAWAD MANGROL DIST JUNAGADH JUNAGADH	0000000000000128961
8293	008408	0000000000000008361	23-Jun-2021	2,750.00	DURGESH RAMESHCHANDRA DODEJA 541010100002196 AXIS BANK LTD	0000120332000226627
8294	008409	0000000000000008362	23-Jun-2021	1,650.00	HINA B BHATIA C O RAMDAS VITHALDAS VAKHARIA BAZAR VERAVAL JUNAG	0000000000000108778
8295	008410	0000000000000008363	23-Jun-2021	2,750.00	MOHMED HANIF J KADRI SAHIGRAH COLONY NEAR GADHECHI PIR DARGAH PATAN ROA	0000000000000022476
8296	008411	0000000000000008364	23-Jun-2021	2,750.00	MOHMED FAROOK J KADRI SAHIGRAH COLONY NEAR GADHECHI PIR DARGAH PATAN ROA	0000000000000022477
8297	008412	0000000000000008365	23-Jun-2021	4,950.00	NAYAN U MEGHANI 71022200003561 SYNDICATE BANK	00001204470002864276
8298	008413	0000000000000008366	23-Jun-2021	2,750.00	NAGHERA LAXMANBHAI SARMANBHAI VILLEGE HARNASA POST LATI TALUKA VERAVAL DIST JUNA	0000000000000004991
8299	008414	0000000000000008367	23-Jun-2021	2,750.00	RAJBHAI VIRABHAI VALA 66027761997 STATE BANK OF INDIA	0000120321000082497
8300	008415	0000000000000008368	23-Jun-2021	4,950.00	CHANDRIKABEN NAVINCHANDRA TRIVEDI 8704 VERAVAL MERCANTILE CO OP BANK LTD	00001203150000120624
8301	008416	0000000000000008369	23-Jun-2021	2,750.00	SHIAKH AHMED TAJDIN Shiakh Rubiya Vill Sutrapada Veraval JUNAGADH 36	0000000000000005697
8302	008417	0000000000000008370	23-Jun-2021	1,650.00	JADAV BHIMABHAI RANMALBHAI VILL PRASANWADA TAL VERAVAL VIA SUTRAPADA DIST JUN	0000000000000005491
8303	008418	0000000000000008371	23-Jun-2021	1,650.00	KESHUBHAI MARAMANBHAI JADAV VILL P WADA TUL VERAVAL VIA SUTRAPADA DIST JUNAGAD	0000000000000004587
8304	008419	0000000000000008372	23-Jun-2021	2,200.00	JESHING BHAI BABULAL GANKAR VIL ANJAR VIA DELWADA TAL UNA DIST JUNAGADH JUNA	0000000000000003665
8305	008420	0000000000000008373	23-Jun-2021	1,650.00	BHIMABHAI ARJANBHAI DABHI AT AND POST ANJAR VIA DELWADA TAL UN DIST JUNAGADH	0000000000000003543
8306	008421	0000000000000008374	23-Jun-2021	1,650.00	MADHUBHAI NANJIBHAI H DHAMELIA AT AND POST JAMINALA TAL UNA DIST JUNAGADH JUNAGAD	0000000000000004451
8307	008422	0000000000000008375	23-Jun-2021	2,750.00	THUMMAR PURSHOTAM BHAI HARIBHAI VIL DRON VIA GIR GADHADA TA UNA DIST JUNAGADH J	0000000000000003746
8308	008423	0000000000000008376	23-Jun-2021	4,400.00	SHREE AMODRA CO OP MADALI LTD Vil Amodra Tal Una Dist Junagadh JUNAGADH 36256	0000000000000004402
8309	008424	0000000000000008377	23-Jun-2021	4,400.00	SHREE AMJAR SEVA CO OP MANDLI LTD VIL ANJAR VIA DELVADA TAL UNA DIST JUNAGADHA JUN	0000000000000004403
8310	008425	0000000000000008378	23-Jun-2021	2,750.00	VANTHLI TALUKA SAHAKARI KHARIO VECHAN SA KHARIO VECHAN SANGH LTD VANTHLI SORATH DIST JUNAGA	0000000000000003102
8311	008426	0000000000000008379	23-Jun-2021	2,200.00	VANTHLY SEVA SAHKARI MANDLY LTD MANDLY LTD TALUKA VANTHLY DIST JUNAGADH JUNAGADH	0000000000000003101
8312	008427	0000000000000008380	23-Jun-2021	2,200.00	PAJOD SEVA SAHAKARI MANDLY LTD LTD VILLAGE PAJOD TALUKA MANAWADAR VIA BANTWA JU	0000000000000003108
8313	008428	0000000000000008381	23-Jun-2021	2,200.00	SULTANABAD VIKAS SAHKARI MANDLY LTD SAHKARI MANDLY LTD VILLEGE SULTANABAD TALUKA MANAW	0000000000000003110
8314	008429	0000000000000008382	23-Jun-2021	2,200.00	CHHARA SEVA SAHAKARI MANDLI LTD VIL CHHARA TA KODINAR DIST AMRELI JUN	0000000000000001669
8315	008430	0000000000000008383	23-Jun-2021	2,750.00	KARSANBHAI M SOLANKI 224 BANK OF BARODA	0000IN30103924381136
8316	008431	0000000000000008384	23-Jun-2021	8,800.00	KODINAR KASBA NO I CO OP MANDLI LTD PO KODINAR D AMRELI JUNAGADH 3	0000000000000001601
8317	008432	0000000000000008385	23-Jun-2021	4,400.00	KADORA NO I SEVA SAHKARI MANDLI PO KADODRA TA KODINAR D AMRELI	0000000000000001549
8318	008433	0000000000000008386	23-Jun-2021	1,650.00	PANCHPIPALWA SEVA PANCHPIPALAWA TA KODINAR DIST AMRELI JUNAGADH 36	0000000000000001617
8319	008434	0000000000000008387	23-Jun-2021	1,650.00	Indraba Mahipatsinh Parmar 326010100046215 AXIS BANK LTD	0000120297000090021
8320	008435	0000000000000008388	23-Jun-2021	9,405.00	SAROJBEN DINKERRAI SHAH 24819 THE S NAGAR MERCANTILE CO OP BANK L	0000IN30018311777206
8321	008436	0000000000000008389	23-Jun-2021	2,475.00	SACHINKUMAR KIRTIKUMAR KARIA 56106074149 STATE BANK OF SAURASHTRA	0000IN30357510015486
8322	008437	0000000000000008390	23-Jun-2021	2,750.00	DHANJIBHAI SABAPARA A 5 PATEL SOCIETY RAVAPAR ROAD MOR GUJARAT RAJK	0000000000000021985
8323	008438	0000000000000008391	23-Jun-2021	2,750.00	KANTABEN A MALASANA 100005918711 INDUSIND BANK LIMITED	0000IN30015910575032
8324	008439	0000000000000008392	23-Jun-2021	2,722.00	PATTANI NARANDAS NANALAL 071104000078214 IDBI BANK	0000130286000027054

8325	008440	0000000000000008393	23-Jun-2021	1,650.00	JAHIDKHAN RASULKHAN PATHAN 3224 BHAVNAGAR NAGRIK SAHAKARI BANK LTD	00001204150000247786
8326	008441	0000000000000008394	23-Jun-2021	2,750.00	KALUBHAI GOVINDBHAI 4211 BANK OF INDIA	0000IN30039412698677
8327	008442	0000000000000008395	23-Jun-2021	2,750.00	HARSHABEN DHARMENDRA SINGH WALA VIL TALAJA VIVEKANAND DISPENSERY DIST BHAVNAGAR	0000000000000002007
8328	008443	0000000000000008396	23-Jun-2021	2,750.00	DHARMENDRASINH KANAKSINH VALA 56216027252 STATE BANK OF SAURASHTRA	00001201980000141445
8329	008444	0000000000000008397	23-Jun-2021	2,200.00	BAJUDA SEVA SHAKARI MANDLI LTD POST BAJUDA VIA AMARGADH TAL UMRALA DIST BHAVNAGAR	0000000000000002386
8330	008445	0000000000000008398	23-Jun-2021	1,925.00	JITENDRAKUMAR B ASTIK 3978 SIHOR NAGRIK SAHAKARI BANK	0000IN30039415839072
8331	008446	0000000000000008399	23-Jun-2021	2,200.00	SARVODAY JOOTHKHK V V COOP SOC LTD VILL SONGADH TALUKA SIHOR DISTT BHAVNAGAR BHAVNA	0000000000000002382
8332	008447	0000000000000008400	23-Jun-2021	2,200.00	MANVILAS SEVA CO OP LTD VIA SONGADH POST SANKHAKHDA TAL GHARIYADHAR DIST B	0000000000000003389
8333	008448	0000000000000008401	23-Jun-2021	4,400.00	RATANPAR SEVA SANGH MANDLI LTD Tal Palitana P O Ratanpar Saurashtra BHAVNAGAR 3	0000000000000003312
8334	008449	0000000000000008402	23-Jun-2021	4,400.00	VALUKAD SHEVA CO OP LTD Tal Palitana Dist Bhavnagar Valdka BHAVNAGAR 3642	0000000000000003393
8335	008450	0000000000000008403	23-Jun-2021	2,200.00	BHANDARIA KAAM SEVA SANGH MANDLI Ta Palitana Via Santrunji Dam P O Bhandaria Kamli	0000000000000003353
8336	008451	0000000000000008404	23-Jun-2021	4,400.00	PIPARADI SEVA SAHAKARI MANDLI LTD TA PALITANA DIST BHAVNAGAR BHAVNAGAR 364270	0000000000000003330
8337	008452	0000000000000008405	23-Jun-2021	2,200.00	MANGADH JUTH KHETI SHANKARI MANDLI LTD VILL POST MANGADH VIA PARVDI TAL GHARIYAGHAR DIST	0000000000000003364
8338	008453	0000000000000008406	23-Jun-2021	2,200.00	PARWADI SHEVA CO OP LTD 610029000534 B D C BANK	0000000000000003388
8339	008454	0000000000000008407	23-Jun-2021	1,650.00	HEMLATTA MAHESHKUMAR MEHTA Krishna Kunj Sakhil Vav Haveli Str Mahuva BHAVNA	0000000000000002917
8340	008455	0000000000000008408	23-Jun-2021	2,200.00	KONJALI KHE V V KA SAHKARI MANDLI LTD 01 BHAVNAGAR DISTRICT CO OP BANK	00000000000000152323
8341	008456	0000000000000008409	23-Jun-2021	2,200.00	UMRALA JUTHH K V V COOP SOC LTD PLOTMAN VILL AND PO UMRALA VIA DHOLA JUNCTION DISTT	0000000000000002363
8342	008457	0000000000000008410	23-Jun-2021	4,400.00	CHOGATH SEVA SEHEKARI MANDLI LTD POST CHOGATH VIA UMRALA TALL UMRALA DISTT BHAVNAGA	0000000000000002387
8343	008458	0000000000000008411	23-Jun-2021	4,400.00	RAVIJBHAI KANJIBHAI KHADELA POST CHOGATH TAL UMRALA DISTT BHAVN BHAVNAGAR 36	0000000000000002355
8344	008459	0000000000000008412	23-Jun-2021	2,200.00	BABRA TALUKA SAHKARI K V S LTD BABRA DIST AMRELI GUJARAT BHAVNAGAR 364421	0000000000000001373
8345	008460	0000000000000008413	23-Jun-2021	2,200.00	MANEK VADA SEVA SHAHKARI MANDLI LTD VILL MANEK VADA TALUK KUKA VAV DIST AMRELI AMREL	0000000000000001388
8346	008461	0000000000000008414	23-Jun-2021	2,200.00	JESAR SEVA COOP SOC LTD P O JESAR TAL SAVAR KUNDLA DISTT BHAVNAGAR BHAVN	0000000000000002263
8347	008462	0000000000000008415	23-Jun-2021	2,200.00	CHITAL GROUP SEVA SAHKARI MANDLI LTD STATION ROAD SHITAL AMRELI 364620	0000000000000001372
8348	008463	0000000000000008416	23-Jun-2021	2,200.00	CHHATADIYA VIKAS SAHAKARI MANDLI LTD SAHAKARI MANDLI LTD CHHATADIYA TALUKA DHARI AMRE	0000000000000002790
8349	008464	0000000000000008417	23-Jun-2021	1,650.00	PANCHABHAI VASHRAMBHAI KATARIYA P O DANGAVADAR VAI DHARI AMRELI 364640	0000000000000002682
8350	008465	0000000000000008418	23-Jun-2021	2,750.00	DHARI VIVIDH KARYAKARI SAHAKARI MAN SAHAKARI MANDLI LTD DHARI DIST AMRELI AMRELI 36	0000000000000002751
8351	008466	0000000000000008419	23-Jun-2021	1,650.00	DUDHADA VIVIDH KARYAKARI SAH MANDLI PO DUDHADA GIR TA DHARI DIST A	0000000000000001528
8352	008467	0000000000000008420	23-Jun-2021	2,750.00	DEVCHANDBHAI VIRIBHAI KACHHADIA 56136005067 STATE BANK OF SAURASHTRA	00001201800000230350
8353	008468	0000000000000008421	23-Jun-2021	2,200.00	KHOPALA SEVASAHAKARI MANDLI LTD TAL GADHADA DIST BHAVNAGAR BHAVNAGAR 364765	0000000000000002972
8354	008469	0000000000000008422	23-Jun-2021	2,750.00	SHAILESH D ZANKHARA 66002550633 STATE BANK OF SAURASHTRA	0000IN30097410872297
8355	008471	0000000000000008424	23-Jun-2021	1,650.00	RABARIKA JUTH SEVA Ta Khanbha Mandli Ltd Via Dadan Dist Amreli AMR	0000000000000004221
8356	008472	0000000000000008425	23-Jun-2021	2,750.00	DINESH V HEMANI VIMAL KUNJ POST CHITAL AMRELI 365620	00000000000000112508
8357	008473	0000000000000008426	23-Jun-2021	2,200.00	DINESHCHANDRA V HEMANI C O HEMANI WATCH CO POST CHITAL AMRELI 365620	00000000000000112509
8358	008474	0000000000000008427	23-Jun-2021	1,650.00	RAMESHBHAI HARIBHAI SOJITRA 11005 DENA BANK	0000IN30097410778886
8359	008475	0000000000000008428	23-Jun-2021	2,200.00	PUNAMCHANDRA GHANSHYAM AHIR NAVI VASHAHAT DHARI DIST AMRELI GUJARAT AMRELI 365	00000000000000110605
8360	008476	0000000000000008429	23-Jun-2021	2,200.00	TALADA SEVA SAHKARI MANDLI LTD THE ADMISTRATOR C O AMRELI DIST CENT COOP BANK KHA	0000000000000001316
8361	008478	0000000000000008431	23-Jun-2021	1,650.00	BHUDIA NARAN KUNVARJI 000399 CORPORATION BANK	0000IN30097410694441
8362	008479	0000000000000008432	23-Jun-2021	7,920.00	DUBASIA NANJIBHAI LAXMANBHAI P O MANKUVA JUNAVAS TALUK BHUJ KUTCH GUJARAT KA	00000000000000902090
8363	008480	0000000000000008433	23-Jun-2021	1,650.00	RAMSWAROOP MADANLAL BAJAJ 0000059 THE GANDHIDHAM MERCANTILE CO OP BANK LTD	00001201090002977624
8364	008482	0000000000000008435	23-Jun-2021	2,750.00	MILANKUMAR M CHAMPANARIA 385010110005919 BANK OF INDIA	00000000000000904166
8365	008483	0000000000000008436	23-Jun-2021	1,650.00	GEETA MOHANLAL SANGHVI 22730 BANK OF INDIA	00001203330000392684
8366	008485	0000000000000008438	23-Jun-2021	1,512.50	JAIN RAMESHKUMAR TAKHATMAL 8658 SIDDHI CO OP BANK LTD	0000120514000018795
8367	008487	0000000000000008440	23-Jun-2021	87,120.00	BHARAT H BARAI 16413 BANK OF INDIA	0000IN30065210065966

8368	008488	0000000000000008441	23-Jun-2021	4,400.00	PRITI RAKESH ADHVARYU C O MR R T ADHVARYU 39 SHARDA SOCIETY AHMEDABAD A	0000000000000149902
8369	008489	0000000000000008442	23-Jun-2021	4,400.00	PRITI RAKESH ADHVARYU C O MR R T ADHVARYU 39 SHARDA SOCIETY AHMEDABAD A	0000000000000152805
8370	008490	0000000000000008443	23-Jun-2021	2,200.00	KARTIK J SANGHVI A 3 CHANDANBALA APPT NEW VIKAS GRAH ASHOK NAGAR AH	0000000000000144616
8371	008491	0000000000000008444	23-Jun-2021	2,200.00	RAMANLAL K PANCHAL HIRAKUNJ OLD TOLAKNAGAR PALDI AHMEDABAD AHMEDABA	000000000000007066
8372	008492	0000000000000008445	23-Jun-2021	2,750.00	CHARU PRABODH BHATT C O R T ADHVARYU 39 SHARDA SOCIETY AHMEDABAD AHM	0000000000000076252
8373	008494	0000000000000008447	23-Jun-2021	6,534.00	ANUJ SURENDRA PATEL 03320100004311 BANK OF BARODA	00000000000000902097
8374	008495	0000000000000008448	23-Jun-2021	1,650.00	MAHAVIRYA DINKERRAI TRIVEDI SHIVA SADAN 14 A VRINDAVAN SOCIETY VATWA ROAD MANI	0000000000000027227
8375	008496	0000000000000008449	23-Jun-2021	2,178.00	HAMLET HARRY COOPER 14 OLIVE APT ELIM PARK NEAR PUNJAB NATIONAL BANK M	00000000000000904383
8376	008497	0000000000000008450	23-Jun-2021	17,617.00	INDUSTRIAL FINANCE CORPORATION OF INDIA IFCI BHAVAN CHIMANLAL GIRDHARILAL ROAD POST BOX NO	0000000000000023997
8377	008498	0000000000000008451	23-Jun-2021	2,750.00	BHARAT KUMAR RATANSI SHAH 3168 RAJKOT NAGARIK SAHAKARI BANK LTD	0000000000000027476
8378	008499	0000000000000008452	23-Jun-2021	4,950.00	GUNVANTLAL SHIVLAL KAMDAR 11187 STATE BANK OF INDIA	0000IN30036021264213
8379	008501	0000000000000008454	23-Jun-2021	2,200.00	ARVINDKUMAR THAKKAR A2 AJANTA FLAT OPP JAIN TEMPLE NARANPURA CHAR RAS	0000000000000166549
8380	008502	0000000000000008455	23-Jun-2021	1,650.00	ASHVIN P SHAH H 55 655 ANAND NAGAR APTS NEAR OCTROI NAKA NAVAWDA	0000000000000154889
8381	008503	0000000000000008456	23-Jun-2021	2,750.00	PATEL BHARAT N 13A RUGHNATH PARK NAVA VADAJ AMDAVAD AHMEDABAD 38	0000000000000155387
8382	008505	0000000000000008458	23-Jun-2021	1,650.00	KANTILAL BHIKHABHAI 9A SANGITA SOCIETY NARANPURA AHMEDABAD AHMEDABAD	0000000000000026367
8383	008506	0000000000000008459	23-Jun-2021	2,750.00	AMI YAGNESH PATEL 4624 INDIAN OVERSEAS BANK	00001203230000325620
8384	008507	0000000000000008460	23-Jun-2021	3,300.00	BERNADETTE D SOUZA 6 31 AZAD APARTMENTS NEAR AZAD SOCIETY AMBAWADI AH	0000000000000036838
8385	008508	0000000000000008461	23-Jun-2021	4,950.00	NEELAM NITIN AGARWAL 08120120019616 KOTAK MAHINDRA BANK LTD	0000IN30021412883388
8386	008509	0000000000000008462	23-Jun-2021	2,750.00	AJAY CHHAYA 6 PARTH BUNGLOWS OPP KARNAVATI CLUB S G HIGHWAY AH	0000000000000154284
8387	008510	0000000000000008463	23-Jun-2021	2,200.00	AJITA JAYANTILAL PATEL KALPATARU 8 RAMKRISHNA KUNJ DR V S RD AHMEDABAD GU	0000000000000111729
8388	008511	0000000000000008464	23-Jun-2021	2,750.00	ASHA SINGH C O C P SING I P S RETD B 502 ASAWARI TOWERS B H F	0000000000000007214
8389	008512	0000000000000008465	23-Jun-2021	2,750.00	C P SINGH B 502 ASAWARI TOWERS B H FUN REPUBLIC SATELLITE RO	0000000000000007215
8390	008513	0000000000000008466	23-Jun-2021	2,750.00	KANTILAL C PARMAR 35 SRI JAGJIVANRAM SOCIETY B H SHARDABEN GENERAL H	0000000000000026369
8391	008515	0000000000000008468	23-Jun-2021	3,300.00	DHARMENDRA CHAMPKALAL SHAH 7287 AHMEDABAD DIST CO OP BANK LTD	0000120422000097757
8392	008516	0000000000000008469	23-Jun-2021	2,750.00	VIMAL B PATEL C O B N PATEL 109 AJAY TENAMENT VIBHAG 4 APROCH	00000000000000153997
8393	008517	0000000000000008470	23-Jun-2021	2,750.00	RUPAL DINESHKUMAR JANI 31 SHYAM SUNDAR SOCIETY PART II NR BUS STOP VEJAL	0000000000000027020
8394	008518	0000000000000008471	23-Jun-2021	4,950.00	NEERA S GUPTA 1 SAARTHI RAW HOUSE B H DRIVE IN CINEMA MEMNAGAR A	00000000000000154837
8395	008519	0000000000000008472	23-Jun-2021	2,750.00	HASMUKH SOMCHAND MODI C 4 CHANDRAPURI FLATS BEHIND SARKARI VASAHAT DRIVE	0000000000000153776
8396	008520	0000000000000008473	23-Jun-2021	4,400.00	ROOSHA K PARIKH LANE NO 17 18 PLOT NO 381 A SATYAGRAH CHHAVANI JOD	00000000000000902934
8397	008521	0000000000000008474	23-Jun-2021	4,400.00	SHIVAM PARIKH LANE NO 17 18 PLOT NO 381 A SATYAGRAH CHHAVANI JOD	00000000000000902935
8398	008522	0000000000000008475	23-Jun-2021	2,200.00	RUJU SHRIRAJ SHAH 14 B 2 ASHOK VATIKA BEHIND RAJPATH CLUB AMBALI BOP	00000000000000714241
8399	008523	0000000000000008476	23-Jun-2021	19,631.00	PRAKASH DHANSHANKAR PANDIT 915 RAJKOT NAGARIK SAHAKARI BANK LTD	00001301990000146064
8400	008524	0000000000000008477	23-Jun-2021	1,650.00	PATEL PRAMUKHBHAI SHANKARLAL BAVLA RATNADEEP SOCIETY TA DHOLKA DIS AHMEDABAD GU	0000000000000127228
8401	008525	0000000000000008478	23-Jun-2021	2,200.00	MANJU DEVI CHOUDHARY C O ARCHANA GLASS WORKS PVT LTD 68 7 G I D C IND	0000000000000087695
8402	008526	0000000000000008479	23-Jun-2021	4,950.00	PATEL ANJANA JAYKUMAR C O M P Desai Opp Vishnu Cinema S T Road Kalol GAN	0000000000000100912
8403	008527	0000000000000008480	23-Jun-2021	2,750.00	PATEL KRISHNABEN RAMANLAL SARDAR PATEL SOCIETY AT LADUL TQ VIJAPUR DIST MAHE	0000000000000105162
8404	008528	0000000000000008481	23-Jun-2021	2,750.00	NATVARBHAI AMICHANDBHAI PATEL AT PO SONASAN TA PRANTIJ DIST SABARKANTHA GUJRAT	0000000000000020081
8405	008529	0000000000000008482	23-Jun-2021	2,750.00	MADHUSUDAN N PATEL C O NATVARBHAI AMICHANDBHAI PATEL AT PO SONASAN	0000000000000020082
8406	008530	0000000000000008483	23-Jun-2021	2,750.00	PASHIBEN N PATEL C O NATVARBHAI AMICHANDBHAI PATEL AT PO SONASAN TA	0000000000000020083
8407	008531	0000000000000008484	23-Jun-2021	2,750.00	MANISH N PATEL C O NATVARBHAI AMICHANDBHAI PATEL AT PO SONASAN	0000000000000020084
8408	008532	0000000000000008485	23-Jun-2021	2,750.00	TARABEN KANTILAL DOSHI 1414 AMCO BANK	0000IN30127630297866

8409	008533	0000000000000008486	23-Jun-2021	22,000.00	THE IDAR SAHKARI JIN MILL LTD AT AND POST IDAR JAWANPURA TALUKA IDAR DIST SABA	0000000000000168680
8410	008534	0000000000000008487	23-Jun-2021	2,750.00	NAVA DOODH UTPADAK VIPADAK SAHAKARI MAND At AND Po Nava Revas Tal Idar Dist Sabarkantha Gujar	000000000000006473
8411	008535	0000000000000008488	23-Jun-2021	2,200.00	THE NAVA VILLAGE SEVA CO OP MANDLI LTD SEVA CO OP MANDLI LTD VILLEG NAVA POST NAVA REVAS	000000000000006459
8412	008537	0000000000000008490	23-Jun-2021	2,200.00	VAIBHAVKUMAR VISHNUBHAI PATEL 01292 THE MEHSANA NAGARIK SAHAKARI BANK L	0000IN30164510428222
8413	008539	0000000000000008492	23-Jun-2021	2,750.00	PINA SUMATIBHAI PATEL 43 PRAGATI SOCIETY GUNGDI ROAD PATAN N GUJARAT PAT	0000000000000148818
8414	008540	0000000000000008493	23-Jun-2021	2,200.00	THE KODARAM MILK PRODUGER S CO OP SOC LT AT PO KODARAM TA VADGAM DIST BANASK NORTH GUJ MA	000000000000003496
8415	008541	0000000000000008494	23-Jun-2021	3,850.00	ASHOKKUMAR J SANGHVI 466010100028972 AXIS BANK LTD	0000IN30429513115433
8416	008542	0000000000000008495	23-Jun-2021	2,750.00	SOMABHAI KUMPAJE PATEL AT AND POST BHOROL TA THARAD DIST BANASKANTHA BANA	000000000000000998
8417	008543	0000000000000008496	23-Jun-2021	2,750.00	CHAMNABHAI KUMDAJI PATEL AT AND POST BHOROL TA THARAD DIST BANASKANTHA BAN	000000000000007586
8418	008545	0000000000000008498	23-Jun-2021	2,750.00	SHARDABEN J CONTRACTOR 1869 STATE BANK OF INDIA	0000000000000039687
8419	008546	0000000000000008499	23-Jun-2021	2,750.00	MUKESH ADITRAM KA PATEL 11741 THE NADIAD PEOPLES CO OP BANK LTD	0000IN30063630116905
8420	008547	0000000000000008500	23-Jun-2021	4,950.00	THE MAHENDABAD TALUKA CO OP PURCHASE AND SALEUNION LTD 01000050091 STATE BANK OF INDIA	0000IN30039415304700
8421	008548	0000000000000008501	23-Jun-2021	13,200.00	KASHIBEN AMBALAL PATEL At AND Po Pij Athamana Pasa Ma Ta Nadiad Guj KHEDA	0000000000000155674
8422	008549	0000000000000008502	23-Jun-2021	1,650.00	GAURIBEN RAMESH KUMAR PATEL C O JYANTIBHAI A PATEL AT POST NAYKA TA MATAR DIST	0000000000000118260
8423	008551	0000000000000008504	23-Jun-2021	1,650.00	ARPIT RAMESHBHAI SOLANKI 18647 BANK OF BARODA	00001201090001302977
8424	008552	0000000000000008505	23-Jun-2021	1,742.00	PRAFUL THAKER 04000133 CORPORATION BANK	0000000000000901986
8425	008553	0000000000000008506	23-Jun-2021	2,750.00	HARISHBHAI RATHOD 2591 CENTRAL BANK OF INDIA	0000IN30063610222190
8426	008556	0000000000000008509	23-Jun-2021	1,742.00	HARSHADA THAKER C O ASHOK M JADEJA 20 SHRUTI PARK ANAND JITODIA RO	0000000000000901987
8427	008557	0000000000000008510	23-Jun-2021	1,650.00	NAYAN BHAGWANDAS RABADIA C O NAYAN B PATEL 202 PAYAL COMPLEX OPP NILKANTH S	0000000000000072631
8428	008558	0000000000000008511	23-Jun-2021	4,400.00	UMRETH VIBHAGIYA SAHAKARI KHD VEN SANGH MARKET YARD OADBHAGOL UMRETH KHEDA 388220	000000000000006014
8429	008559	0000000000000008512	23-Jun-2021	1,650.00	PATEL MAHENDRAKUMAR MANUBHAI 18059 BANK OF INDIA	0000000000000005943
8430	008560	0000000000000008513	23-Jun-2021	2,200.00	PATEL VIMALABEN MANUBHAI AT PANSORA TA ANAND DIS KAIRA GUJARAT KHEDA 3882	0000000000000005945
8431	008561	0000000000000008514	23-Jun-2021	2,200.00	PATEL MANUBHAI CHHOTABHAI BIN 11860 BANK OF INDIA	0000000000000005946
8432	008562	0000000000000008515	23-Jun-2021	1,650.00	PATEL MAFATBHAI UMEDBHAI PLACE SHREEJI POLE AT PO BAMANGAM TA BORSAD DIST K	0000000000000001682
8433	008563	0000000000000008516	23-Jun-2021	1,650.00	PATEL RAKESHBHAI MAFATBHAI PLACE SHREEJI POLE AT PO BAMANGAM TA BORSAD DIST K	0000000000000001684
8434	008564	0000000000000008517	23-Jun-2021	2,750.00	NAJMUDDIN FAKHRUDDIN CHINWALA KADERPURA VOHRVAD KHAMBHAT DIST KHEDA GUJARAT	0000000000000903182
8435	008566	0000000000000008519	23-Jun-2021	2,200.00	BHAILAL BHAI Z PATEL 34 ANKLESHWAR MAHADEV SOCIETY NEAR ARTS AND SCIENCE	0000000000000027091
8436	008567	0000000000000008520	23-Jun-2021	2,392.50	RIPPLE ANVESH PARIKH 264010100014474 AXIS BANK LTD	0000IN30051317748235
8437	008568	0000000000000008521	23-Jun-2021	3,393.50	BRINDA BHAVINKUMAR PATEL 0002341 THE GODHRA CITY CO OP BANK LTD	0000IN30051314064066
8438	008569	0000000000000008522	23-Jun-2021	2,216.50	KRUNAL BHARATKUMAR MEHTA 01830100008812 BANK OF BARODA	0000IN30051314591524
8439	008570	0000000000000008523	23-Jun-2021	1,650.00	SHABBIR ABBASBHAI SHARAF 14290 DAHOD MERCANTILE CO OP BANK	00001202890000254461
8440	008571	0000000000000008524	23-Jun-2021	1,650.00	KANSARA KRISHNABEN SUTHARWADA NANIFALI LUNAWADA DIST PANCHMAHALS GUJA	0000000000000019244
8441	008572	0000000000000008525	23-Jun-2021	1,650.00	YOGESHKUMAR KANSARA 24022 THE LUNAWADA PEOPLE S CO OP BANK	0000IN30199110258320
8442	008573	0000000000000008526	23-Jun-2021	2,750.00	SATISH M DESAI NEAR LIBRARY GOHYA BAZAR KALOL DIST PANCHMAHALS G	0000000000000087396
8443	008575	0000000000000008528	23-Jun-2021	2,750.00	MUNNIKA V SHAH C 194 RAJRATNA SOCIETY NEAR NEW BAGIKHANA OPP PO	0000000000000126462
8444	008576	0000000000000008529	23-Jun-2021	4,400.00	INDIRABEN A SHAH KALPANA PIRAMITAV ROAD VADODARA VADODARA 390001	0000000000000162012
8445	008577	0000000000000008530	23-Jun-2021	2,750.00	ASHIT NAVNITLAL PARIKH GIRIRAJ FARASKHANA HANUMAN POLE BAJWADA BARODA VAD	0000000000000117492
8446	008578	0000000000000008531	23-Jun-2021	2,750.00	AMIT DADUBHAI AMIN 5 SHANTINIKETAN SOCIETY FATEHGUNJ BARODA VADODAR	0000000000000019227
8447	008579	0000000000000008532	23-Jun-2021	2,750.00	PIYUSH DADUBHAI AMIN 5 SHANTINIKETAN SOCIETY FATEHGUNJ BARODA VADODAR	0000000000000019228
8448	008580	0000000000000008533	23-Jun-2021	2,750.00	DIPTI DADUBHAI AMIN 5 A SHANTINIKETAN SOCIETY FATEHGUNJ BARODA VADOD	0000000000000019230
8449	008581	0000000000000008534	23-Jun-2021	2,750.00	UMA DADUBHAI AMIN 5 A SHANTINIKETAN SOCIETY FATEHGUNJ BARODA VADOD	0000000000000019231
8450	008582	0000000000000008535	23-Jun-2021	2,750.00	DUSHYANT VYAS SHANTI NIKETAN A 29 VIHAR KUNJ SOC OPP VIHAR CINEM	0000000000000157390

8451	008583	00000000000000008536	23-Jun-2021	2,750.00	KAUSHIKI NIRANJAN 10 2 ARUNODAY SOCIETY ALKAPURI BARODA VADODARA 3	0000000000000018327
8452	008585	00000000000000008538	23-Jun-2021	1,650.00	GORDHANBHAI PATEL RAVI 14 GAUTAMNAGAR SOCIETY RACE COURSE ROAD BAROD	0000000000000038039
8453	008586	00000000000000008539	23-Jun-2021	2,200.00	ROHINIBEN MAHESHBHAI PARIKH 13 SEVAK NAGAR RACE COURSE BARODA VADODARA 390007	00000000000000127394
8454	008587	00000000000000008540	23-Jun-2021	1,650.00	UNIQUE MANAGEMENT SERVICES 19A AMBIKADHAM SOC B H NAVDIP SOC NR GOKULDHAM SOC	00000000000000140389
8455	008588	00000000000000008541	23-Jun-2021	4,950.00	TARABEN MANUPRASAD DAVE 0131071577800 IDBI BANK LTD	00000000000000151727
8456	008590	00000000000000008543	23-Jun-2021	4,400.00	SNEHLATTA R PATEL C O LALITABEN R AMIN 16 SNEHKUNJ GANGA PARK AT P	00000000000000172127
8457	008591	00000000000000008544	23-Jun-2021	3,300.00	BHOGILAL BHAI PATEL 14 A VALLABHNAGAR HOU SOC KARELI BAUG BARODA VAD	0000000000000018935
8458	008592	00000000000000008545	23-Jun-2021	4,840.00	RINKU A SHAH 25 VAISHALI SOC NEAR MENTAL HOSPITAL KARELI BAUG B	00000000000000149550
8459	008593	00000000000000008546	23-Jun-2021	2,200.00	DIPESH A SHAH 25 VAISHALI SOCIETY NEAR MENTAL HOSPITAL KARELI BA	00000000000000151157
8460	008594	00000000000000008547	23-Jun-2021	1,650.00	NIMITA A SHAH 25 VAISHALI SOCIETY NEAR MENTAL HOSPITAL KARELI BA	00000000000000151158
8461	008595	00000000000000008548	23-Jun-2021	2,200.00	ANJANA A SHAH 25 VAISHALI SOCIETY KARELI BAUG NEAR MENTAL HOSPIT	00000000000000151159
8462	008596	00000000000000008549	23-Jun-2021	2,200.00	PATEL SUDHAKAR GORDHANBHAI Patel Sudhakar Gordhanb Madhuram 5 Metro Society	00000000000000125055
8463	008598	00000000000000008551	23-Jun-2021	2,750.00	YOGINDRA PARIKH 28663 BANK OF INDIA	0000000000000040033
8464	008599	00000000000000008552	23-Jun-2021	1,650.00	RAJENDRA PARSOTTAMDAS SHAH 30323591129 STATE BANK OF INDIA	0000IN30199110659674
8465	008600	00000000000000008553	23-Jun-2021	2,750.00	SHANTILAL CHANDULAL PARIKH Sheth Sheri Bajwada Vadodara VADODARA 391310	0000000000000018207
8466	008601	00000000000000008554	23-Jun-2021	2,200.00	NIRMALABEN M GADARIA 10374043433 STATE BANK OF INDIA	0000IN30051318765299
8467	008603	00000000000000008556	23-Jun-2021	2,750.00	KARPAGA SELVI MINNAGAM A 23 AVDHOTNAGAR BEHIND POLYTECHNIC COLL	00000000000000169360
8468	008605	00000000000000008558	23-Jun-2021	2,750.00	K KARPAGA SELVI MINNAGAM A 23 AVDHOT NAGAR CO OP HSG SOCY BEHI	0000000000000017370
8469	008607	00000000000000008560	23-Jun-2021	2,200.00	DIPIKA SURESH CHOKSHI 54 A PATEL SOCIETY BROACH BHARUCH 392002	00000000000000079167
8470	008608	00000000000000008561	23-Jun-2021	4,950.00	HARSHAD BABUBHAI PARMAR 049010006060 DENA BANK	0000IN30160410406367
8471	008609	00000000000000008562	23-Jun-2021	2,750.00	MIINOCHER BURJORJI SOORTI STATION ROAD TANKI FALIA ANKLESVAR DIST BROACH GUJ	00000000000000037217
8472	008610	00000000000000008563	23-Jun-2021	2,200.00	NRUPATSINH JETHABHAI BAROT 3613 BANK OF BARODA	0000IN30133018647319
8473	008611	00000000000000008564	23-Jun-2021	2,200.00	NIRUBEN VIJAYKUMAR PATEL 401133191 THE SURAT DIST CO OP BANK LTD	0000IN30039415744467
8474	008614	00000000000000008567	23-Jun-2021	2,750.00	PATEL KHANDUBHAI CHHITUBHAI PATEL AT PO KANAV TA PALSANA DI SURAT GUJARAT SURAT 39	00000000000000040589
8475	008615	00000000000000008568	23-Jun-2021	2,750.00	CHHAGANLAL MULCHAND SHAH ZANDA BAZAR AT AND PO KADOD VIA BARDOLI DIST SURAT	00000000000000040591
8476	008616	00000000000000008569	23-Jun-2021	2,750.00	KHUSHMABEN CHHAGANLAL SHAH ZANDA BAZAR AT AND PO KADOD VIA BARDOLI DIST SURAT	00000000000000040592
8477	008617	00000000000000008570	23-Jun-2021	2,750.00	BHAKTA POORNIMABEN CHANDRAKANT AT AND PO SYADLA VIA MADHI TA VALOD D GUJRAT STATE	0000000000000006668
8478	008618	00000000000000008571	23-Jun-2021	2,750.00	JASHUBEN RAVINDRA PATEL V S H S P O RAYAM TA BARDOLI DIST SURAT SURAT 39	0000000000000006517
8479	008619	00000000000000008572	23-Jun-2021	1,650.00	HARSHAD CHIMANLAL DESAI SIDHARTHA NAGAR SOCIETY MAIN BAZAR OLPAD SURAT 3	00000000000000074189
8480	008620	00000000000000008573	23-Jun-2021	1,650.00	VARSHABEN ANILKUMAR DESAI AT AND POST VADOD TAL OLPAD SURAT 394540	00000000000000169221
8481	008621	00000000000000008574	23-Jun-2021	2,200.00	GINIYADEVI NAVRATAN CHORARIA 009446288001 INDUSIND BANK LTD	0000120113000269905
8482	008622	00000000000000008575	23-Jun-2021	2,750.00	MADHUBEN DESAI 18 KADAMPALLI SOCIETY NANPURA SURAT SURAT 395001	00000000000000040740
8483	008623	00000000000000008576	23-Jun-2021	2,200.00	MAMTA MAYUR KANSARA FLAT NO 300 VRAJ VILLA H NO 5 846 GHIYA SHERI MAHI	000000000000000713027
8484	008624	00000000000000008577	23-Jun-2021	2,200.00	RATILAL ISHWARLAL GANDHI 3 44 HAFESJI S STREET BARANPURI BH SURAT GUJARAT	0000000000000019243
8485	008625	00000000000000008578	23-Jun-2021	2,200.00	RAJSHREE P DIWAN 20 PUNIT NAGAR SOCIETY PALANPUR PATIA RANER ROAD	00000000000000159143
8486	008626	00000000000000008579	23-Jun-2021	4,400.00	MOHAMED CASSAM ASHRAFF NO 5 73 LIMDA OIL STREET RANER SURAT NO 5 SURAT G	00000000000000158921
8487	008627	00000000000000008580	23-Jun-2021	2,200.00	PARESH M DIWAN 20 PUNIT NAGAR SOCIETY PALANPUR PATIA RANER ROAD	00000000000000159137
8488	008628	00000000000000008581	23-Jun-2021	4,400.00	USMAN ISMAIL SHAIKH ELLAM MANSION NATHEKHAN STREET RANER SURAT SURA	00000000000000902719
8489	008629	00000000000000008582	23-Jun-2021	4,950.00	HAJIBIBI USMAN SHAIKH ELLAM MANSION NATHEKHAN STREET RANER SURAT SURA	00000000000000903349
8490	008630	00000000000000008583	23-Jun-2021	2,750.00	TULSHIBHAI G BHIKADIYA 02070 PRIME CO OPERATIVE BANK LTD	0000IN30051314032454
8491	008631	00000000000000008584	23-Jun-2021	2,750.00	NARSINHBHAI RAGHAVBHAI SAVANI VARACHHA ROAD SHIVAM SWETRAJHANS SOCIETY KAPURWADI	0000000000000002104

8492	008633	00000000000000008586	23-Jun-2021	1,650.00	KALYANBHAI RANABHAI DAKHRA LAMBE HANUMAN ROAD SHYAM NAGAR SOCI LAKSHMI KRUPA	0000000000000002162
8493	008634	00000000000000008587	23-Jun-2021	1,650.00	VALLABHBHAI HARJIBHAI DAKHRA LAMBE HANUMAN ROAD TRIKAM NAGAR NO BUNGLOW NO B 88	0000000000000002163
8494	008635	00000000000000008588	23-Jun-2021	1,650.00	MOHANBHAI PARSHOTTAM BHAI PATEL VARACHHA ROAD 70 BAJRANG NAGAR SURAT SURAT 39500	0000000000000001858
8495	008636	00000000000000008589	23-Jun-2021	1,650.00	LALJIBHAI PARSHOTTAM BHAI PATEL 71 BAJRANG NAGAR VARACHHA ROAD SURAT SURAT 3950	0000000000000001859
8496	008637	00000000000000008590	23-Jun-2021	2,178.00	KIKABHAI MAGNBHAI PATEL 13 SAI ASHISH SOC OPP NANDI PARK SOC NR RELIANCE	0000000000000901614
8497	008638	00000000000000008591	23-Jun-2021	1,650.00	AJIT HIRALAL KOTHARI 702 RIVER CREST ATHWALINES SURAT SURAT 395007	0000000000000063313
8498	008639	00000000000000008592	23-Jun-2021	2,750.00	ALKA JAGDISHBHAI GOSAI 201 GOLDEN WEST BEHIND ASHWIN MEHTA PARK ATHWA LIN	0000000000000144822
8499	008640	00000000000000008593	23-Jun-2021	2,200.00	HIMANSHU JAGDISHBHAI GOSAI 201 GOLDEN NEST BEHIND ASHWIN MEHTA PARK ATHWA LIN	0000000000000144823
8500	008641	00000000000000008594	23-Jun-2021	1,650.00	JAYANTIBHAI JERAMBHAI PATEL ATHWA AMBIKA NIKETAN KHANSAHEB S WADI P O S V R	0000000000000900204
8501	008642	00000000000000008595	23-Jun-2021	2,475.00	MAHESH NANUBHAI DESAI 3776 SURAT TEXTILE TRADERS CO OP BANK	0000IN30042510038580
8502	008643	00000000000000008596	23-Jun-2021	4,356.00	DASHRATH JAMIYATRAM KAPADIA 15371 BANK OF BARODA	0000IN30267931307863
8503	008644	00000000000000008597	23-Jun-2021	1,650.00	PATEL RANCHHODHBHAI BHAGABHAI AT PATHRI P O JUJVA TAL AND DIST VALSAD GUJARAT VAL	0000000000000006825
8504	008645	00000000000000008598	23-Jun-2021	1,650.00	CHAMPKAL JINABHAI RANA BHAILAL PATEL ROAD POST BOX NO 23 CHHIPWAD VALSAD	0000000000000041650
8505	008646	00000000000000008599	23-Jun-2021	1,650.00	PATEL SHARDABEN AT PATHRI PO JUJVA TA AND DIST VALSAD VALSAD 39600	0000000000000041671
8506	008647	00000000000000008600	23-Jun-2021	2,750.00	CHANDRAKANT CHHGANLAL SHAH AT AND POST BAGWADA ST UDWADA R S DIST VALSAD VALS	0000000000000023605
8507	008648	00000000000000008601	23-Jun-2021	2,750.00	LATABEN B TACHAK Murlidhar 3rd Floor Gulab Park Kachigam Road Vapi	0000000000000023620
8508	008649	00000000000000008602	23-Jun-2021	1,650.00	MANSUKHLAL MOTICHAND SHAH C O M J CORPORATION 10 IMRANNAGAR POST BOX NO 37 S	0000000000000023522
8509	008650	00000000000000008603	23-Jun-2021	2,750.00	MANSUKHLAL MOTICHAND SHAH C O K P CHEMICALS 10 IMRANNAGAR SELVASS ROAD VAP	0000000000000065277
8510	008652	00000000000000008605	23-Jun-2021	2,200.00	KHUSHBU D GANDHI 9739 BANK OF INDIA	0000IN30267930176773
8511	008653	00000000000000008606	23-Jun-2021	2,750.00	KARSANDAS PATEL 3890 BANK OF BARODA	000000000000006799
8512	008654	00000000000000008607	23-Jun-2021	2,200.00	ROSHNI R GANDHI 5993 BANK OF INDIA	0000IN30267930181030
8513	008655	00000000000000008608	23-Jun-2021	1,650.00	ANILKUMAR BHANABHAI GANDHI C O BHANABHAI LAXMIDAS GANDHI BAZAR STREET NEAR MA	0000000000000020792
8514	008656	00000000000000008609	23-Jun-2021	1,650.00	GEETA ANILKUMAR GANDHI C O BHANABHAI LAXMIDAS GANDHI BAZAR STREET NEAR MA	0000000000000020793
8515	008657	00000000000000008610	23-Jun-2021	3,850.00	AHMED EBRAHIM MIA AT AND POST SIMLAK VIA MAROLI DIST VALSAD GUJARAT VA	0000000000000120574
8516	008658	00000000000000008611	23-Jun-2021	2,750.00	YUSUF MAHMED TELADIA AT NASILPORE POST BHATTAI VIA KALIAVADI TA DIST NA	0000000000000156333
8517	008659	00000000000000008612	23-Jun-2021	2,200.00	YUSUF MOHMED TELADIA AT NADILPORE POST BHATTAI VIA KALIAVADI TA DIST NA	0000000000000159619
8518	008660	00000000000000008613	23-Jun-2021	2,750.00	AHMED EBRAHIM WALA WALANO TEKRO VOHRWAD NAVSARI NAVSARI 396445	0000000000000170255
8519	008661	00000000000000008614	23-Jun-2021	2,200.00	KISHOREBHAI NATWARLAL TAILOR AT AND PO MUNSAD VIA GANESH SISODRA TA NAUSARI DIST	0000000000000144257
8520	008662	00000000000000008615	23-Jun-2021	1,650.00	KANCHANBEN KISHOREBHAI TAILOR AT AND PO MUNSAD VIA GANESH SISODRA TA NAVSARI DIST	0000000000000144367
8521	008663	00000000000000008616	23-Jun-2021	2,200.00	CHHOTUBHAI NARANJI PATEL MOTA FALIA GANESH SISODRA NAVSARI VALSAD 396463	0000000000000086305
8522	008664	00000000000000008617	23-Jun-2021	1,650.00	KISHOR BHAI N TAILOR At AND Po Munsad Via Sisodara Ta AND Dt Navsari Gujara	0000000000000160749
8523	008665	00000000000000008618	23-Jun-2021	4,950.00	KISHORBHAI N TAILOR At AND Po Munsad Via Sisodara Ta AND Dt Valsad Navsari	0000000000000161534
8524	008666	00000000000000008619	23-Jun-2021	5,940.00	GAURISHANKAR GHUWALEWALA 4733 DENA BANK	0000IN30133017669856
8525	008667	00000000000000008620	23-Jun-2021	1,650.00	UMMEDMAL MUNOTH 50 PRINCESS STREET RAHIM BUILDING 4TH FLOOR BOMBAY	0000000000000144974
8526	008668	00000000000000008621	23-Jun-2021	1,650.00	FARIDA NEVILLE JAMSHEDJI 61 PANDAY HOUSE DR B JAYKAR MARG THAKURDWAR	0000120217000005561
8527	008669	00000000000000008622	23-Jun-2021	1,650.00	SHANTI MALANI C O MANJU BAHETI 47 DR M B VELKAR STREET 4TH FLOOR	00000000000000713283
8528	008670	00000000000000008623	23-Jun-2021	4,400.00	KANCHAN P VORA C O ANANT TRADING CO PIRBHAI BLDG ROOM NO 41 89 PR	0000000000000115631
8529	008671	00000000000000008624	23-Jun-2021	1,650.00	RAMESHKUMAR PRAVINCHANDRA DAVE 363 R D BHATIA NIWAS ROOM NO 5 J S S ROAD OPP TH	0000000000000171197
8530	008672	00000000000000008625	23-Jun-2021	1,650.00	DIPTI DAVE 363 R D BHATIA NIWAS GR FL R NO 5 OPP THAKURDWAR P	0000000000000012963
8531	008673	00000000000000008626	23-Jun-2021	2,750.00	KETAN MEGHJI SANGOI 49 HUSAINBHAI MANSION 467 MAULANA AZAD ROAD NULL B	0000000000000110008
8532	008674	00000000000000008627	23-Jun-2021	2,200.00	KIRTIDA ASHIT JHAVERI SHRIRAM MANSION 37 PAREKH STREET BOMBAY MUMBAI 40	0000000000000122479
8533	008675	00000000000000008628	23-Jun-2021	3,850.00	DAKSHA ASHOK PATIL KRANTI VEER RAJ GURU MARG NAZARE SADAN 3RD FLOOR B	0000000000000096718

8534	008676	0000000000000008629	23-Jun-2021	2,750.00	KISHOR ISHWERLAL KAPADIA 48 KAKADWADI 4TH FLOOR KHADILKAR R BOMBAY MUMBAI	0000000000000024764
8535	008677	0000000000000008630	23-Jun-2021	8,360.00	AKRAM KHAN ROOM NO 31 3RD FLOOR MAJID GALI HAJI SULEMAN BU	0000000000000904267
8536	008678	0000000000000008631	23-Jun-2021	2,750.00	RAJENDRA P DOSHI MOTI MANSION 2ND FLOOR ROOM NO 19 AND 31 5TH KHETWAD	0000000000000116029
8537	008679	0000000000000008632	23-Jun-2021	8,800.00	SWATI A MADAN 5 AMRAPALI RELIEF ROAD DAULAT NAGAR SANTACRUZ W	0000000000000162024
8538	008680	0000000000000008633	23-Jun-2021	5,940.00	SHAKUNTALA SHIVSHANKAR 35 DIVYANG BUILDING 4TH FLOOR SB ROAD COLABA MUMBA	0000000000000713125
8539	008682	0000000000000008635	23-Jun-2021	2,750.00	NITIN MUKESH 101 JYOTI 68 NEPEAN SEA RD BOMBAY MUMBAI 400006	0000000000000114203
8540	008683	0000000000000008636	23-Jun-2021	1,650.00	NITIN MUKESH 101 JYOTI 68 NEPEAN SEA ROAD BOMBAY MUMBAI 400006	0000000000000120322
8541	008684	0000000000000008637	23-Jun-2021	1,650.00	DIPIKA RAJIVRATNA VORA 34 RAHUL 34 WALKESHWAR ROAD BOMBAY MUMBAI 400	0000000000000067060
8542	008685	0000000000000008638	23-Jun-2021	2,200.00	RUSTOM LAWYER ELCIA 15TH FLOOR MALABAR HILL RIDGE ROAD MUMBAI MU	0000000000000156379
8543	008686	0000000000000008639	23-Jun-2021	1,650.00	MANISH C JHAVERI 18 AJANTA APARTMENTS 124 126 WALKESHWAR ROAD BOMBA	0000000000000025043
8544	008687	0000000000000008640	23-Jun-2021	4,400.00	SHILPA VINOD KAGAL B 5 ANANDASHRAM VADILAL PATEL MARG GRANT ROAD BOMB	0000000000000123963
8545	008688	0000000000000008641	23-Jun-2021	3,300.00	MADHU BAGRODIA C O SUNIL ENTERPRISES 44 46 NAGDEVI CROSS LANE 3RD	0000000000000147158
8546	008689	0000000000000008642	23-Jun-2021	2,750.00	JITENDRA VALLABHJI SHAH 14136 BANK OF INDIA	0000IN30302850172320
8547	008690	0000000000000008643	23-Jun-2021	1,650.00	JOHN NAGAPPA HANCHINMANI METHODIST CENTRE 4TH FLR 21 YMCA ROAD BOMBAY MUMB	0000000000000103641
8548	008691	0000000000000008644	23-Jun-2021	3,300.00	SAYED AMIRJAHAN M S 7607 DEVELOPMENT CREDIT BANK LTD	0000000000000058101
8549	008692	0000000000000008645	23-Jun-2021	5,940.00	NAZIMUDDIN M NAKHAWA 46 50 B ROGHAY BLDG LUCKY MANSION CLARE ROAD MIRZA	0000000000000713207
8550	008693	0000000000000008646	23-Jun-2021	3,575.00	PUR SHOTTAM LALJIBHAI PATEL 16542 INDIAN OVERSEAS BANK	0000IN30177410570095
8551	008694	0000000000000008647	23-Jun-2021	4,400.00	ANICETO ANGELO D SOUZA ROOM 28 IIIRD FLOOR STONE BUILDING HAINES ROAD BOM	0000000000000014719
8552	008695	0000000000000008648	23-Jun-2021	2,200.00	RACHANA F SHAH B 105 MAHALAXMI APART RAJKAMAL STUDIO RAJKAMAL LAN	0000000000000124698
8553	008696	0000000000000008649	23-Jun-2021	2,750.00	SHRIRANJANI PRAMOD 6 BHAGIRATHI BHAVAN GANESH LANE LALBAUG BOMBAY MUM	0000000000000146632
8554	008697	0000000000000008650	23-Jun-2021	3,850.00	HOMAI MINOO MIRZA 8418 BANK OF INDIA	0000IN30074910710593
8555	008698	0000000000000008651	23-Jun-2021	2,750.00	SUSHIL TRYAMBAK KULKARNI UMASADAN 4TH LANE 102 HINDU COLONY DADAR BOMBAY	0000000000000025552
8556	008699	0000000000000008652	23-Jun-2021	2,750.00	SUBROTO KUMAR SEN 720 Parsi Colony Dadar MUMBAI 400014	0000000000000055338
8557	008700	0000000000000008653	23-Jun-2021	1,650.00	RAMESH BHASKAR KINI KINARA BLOCK NO B 37 5TH FLOOR MACHHIMAR NAGAR MAH	0000000000000012444
8558	008701	0000000000000008654	23-Jun-2021	2,200.00	ARATI NITIN SARDESAI C 3 UNION HOUSE LADY JAM SHEDJI CROSS ROAD NO 2 MA	0000000000000012384
8559	008702	0000000000000008655	23-Jun-2021	1,650.00	PERIASWAMY MUTHUSWAMY BLDG NO 1 ROOM NO 28 PISHERMEN COLONY MAHIM CAUSEW	0000000000000025873
8560	008703	0000000000000008656	23-Jun-2021	1,650.00	LAWRENCE DOMINIC VICTOR DESOUZA C O JAMES DSOUZA MAYFLOWER FLAT E 81 490 GABRIEL R	0000000000000163301
8561	008704	0000000000000008657	23-Jun-2021	2,750.00	B PARASURAM A 403 VICTORY HOUSE GROUND FLOOR M M CHOTTANI CRO	0000000000000049019
8562	008705	0000000000000008658	23-Jun-2021	1,650.00	RASHMI RAVINDRA JOSHI 11 PRAKASH 45 BAL GOVIND DAS RD MAHIM BOMBAY MUM	0000000000000035185
8563	008706	0000000000000008659	23-Jun-2021	2,200.00	JAYANTI L DEDHIA PAREKH CHAMBER PLOT NO 205 2ND FLOOR ROOM NO 20 SH	0000000000000135878
8564	008707	0000000000000008660	23-Jun-2021	1,650.00	H S MEHTA M S SAMARTHAMAL BHABHUTMAL AND CO SAINATH NIKETAN	0000000000000094569
8565	008708	0000000000000008661	23-Jun-2021	2,750.00	ANANDSAROOP P HOLKAR 4 410 DR BALIGA NAGAR OPP JASMINE MILL DHARAVI	00000000000000901719
8566	008709	0000000000000008662	23-Jun-2021	4,400.00	VIRAL BHARAT MEHTA C 84 VENUS SOCIETY WORLI SEA LANE BOMBAY MUMBAI	0000000000000095578
8567	008710	0000000000000008663	23-Jun-2021	1,650.00	GEETIKA CHADHA 64 KAVI APARTMENT DR R G THADANI ROAD WORLI SEAF	00000000000000714205
8568	008711	0000000000000008664	23-Jun-2021	2,200.00	HIREN DAND FUTURA INVESTMENT 582 KAMAL KUNJ JAMEJAMSHED ROAD	0000000000000126175
8569	008712	0000000000000008665	23-Jun-2021	2,750.00	HIMANGSHU K DHANDA VATCHRAJ LANE ROOM NO 11 1ST FLOOR HEM BHUVAN MATU	0000000000000050560
8570	008713	0000000000000008666	23-Jun-2021	2,750.00	KALYAN CHAND DHANDA 11 HEM BHUVAN VATCHROY LANE 1ST FLOOR MATUNGA C R	0000000000000050561
8571	008714	0000000000000008667	23-Jun-2021	18,040.00	THE INDUSTRIAL CREDIT INVESTMENT 163 BACKBAY RECLAMATION NARIMAN POINT BOMBAY MUMB	0000000000000016170
8572	008715	0000000000000008668	23-Jun-2021	4,950.00	ANAND V CHHABRIA 7185 UNION BANK OF INDIA	0000IN30115112569033
8573	008716	0000000000000008669	23-Jun-2021	1,650.00	AYYAKAD PARAMESWARAN 21 276 TATA BUILDING SION EAST BOMBAY MUMBAI 40	0000000000000025222
8574	008718	0000000000000008671	23-Jun-2021	2,750.00	Zehra Fidaali Lala 1477 Allahabad Bank	0000IN30009510772222
8575	008719	0000000000000008672	23-Jun-2021	14,080.00	ASHISH C DOSHI EXIM INTERNATIONAL BEAUMON CHAMBERS 1ST FLOOR 27 3	0000000000000116652

8576	008720	0000000000000008673	23-Jun-2021	22,000.00	SBI CAPITAL MARKET LIMITED A C THE STATE BANK OF INDIA SECURITIES DIVISION SD12 IMF	0000000000000068566
8577	008721	0000000000000008674	23-Jun-2021	11,440.00	JHARNA KAR 229063 CENTRAL BANK OF INDIA	0000000000000065887
8578	008722	0000000000000008675	23-Jun-2021	2,200.00	ASHOK KUMAR JHUNJHUNWALA 59 BOMBAY SAMACHAR MARG FORT BOMBAY MUMBAI 400023	00000000000000141853
8579	008723	0000000000000008676	23-Jun-2021	1,650.00	VASANT H BISSA PERK INVESTMENTS PVT LTD HAJI ALIMOHAMED HAJI KASS	00000000000000146176
8580	008724	0000000000000008677	23-Jun-2021	5,280.00	ASHISH C DOSHI EXIM INTERNATIONAL BEANMON CHAMBERS 1ST FLOOR 27 3	00000000000000120283
8581	008725	0000000000000008678	23-Jun-2021	2,200.00	NALINI PRALHAD MAHAJAN BUILDING NO 66 1515 A TYPE ADARSH WORLI BOMBAY M	0000000000000014994
8582	008726	0000000000000008679	23-Jun-2021	4,356.00	VINITA MATHUR PEARL HEALTH CARE PRODUCTS P LTD 1 1 GROUND FLOOR	00000000000000903433
8583	008727	0000000000000008680	23-Jun-2021	2,750.00	INDAR DHILLON 43 A MEHERINA OFF NEPEAN SEA ROAD MUMBAI MUMBAI 4	00000000000000172259
8584	008729	0000000000000008682	23-Jun-2021	4,400.00	SHAKIR MACHHIWALA 1 HORMUZ MANSION 72 B DESAI RD BOMBAY MUMBAI 400	0000000000000055686
8585	008730	0000000000000008683	23-Jun-2021	5,280.00	DINESH KANABAR 14 A SETT MINAR DR G DESHMUKH MARG OPP JASLOK HOSP	0000000000000014815
8586	008731	0000000000000008684	23-Jun-2021	3,300.00	ASHOK D SAWLANI SHANTI BLDG NO 1 FLAT NO 13 19 PEDDER ROAD BOMB	0000000000000063362
8587	008732	0000000000000008685	23-Jun-2021	2,750.00	PURNIMA SANGHI 23 SEA GULL CARMICHAEL ROAD BOMBAY MUMBAI 40002	0000000000000082211
8588	008734	0000000000000008687	23-Jun-2021	1,650.00	SUBHASH KARKHANIS POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKH	0000000000000087984
8589	008735	0000000000000008688	23-Jun-2021	2,750.00	MEERA NILESH BANAWALIKAR AVINASH 1ST FLOOR 720 D S BABREKAR MARG DADAR WES	00000000000000172681
8590	008736	0000000000000008689	23-Jun-2021	2,750.00	HARAKHACHAND BHAWANJI DEDHIA C O MAHENDRA G RAMBHIA MOTI BHUVAN ROOM NO 60	00000000000000900565
8591	008737	0000000000000008690	23-Jun-2021	2,200.00	SHAIL GOPAL POPHALE 372 A VEER SAVARKAR MARG R B DHURU WADI 3RD FLR DA	0000000000000012758
8592	008738	0000000000000008691	23-Jun-2021	2,750.00	Rashila Basantraj Jain 00810018397 Bharat Overseas Bank Ltd	0000IN30009511371787
8593	008739	0000000000000008692	23-Jun-2021	2,200.00	MAHALAKSHMY AKILESHWARAN 10 156 ADARSH NAGAR 1ST FLOOR PRABHADEVI WORLI MUM	0000000000000013216
8594	008740	0000000000000008693	23-Jun-2021	8,360.00	JAGANNATH KAPOOR 616 BOMBAY MARKET TARDEO ROAD BOMBAY MUMBAI 40003	0000000000000013555
8595	008741	0000000000000008694	23-Jun-2021	1,650.00	SMITA P JHAVERI 171 ENTERPRISE FORJETT HILL BOMBAY MUMBAI 40003	0000000000000062739
8596	008742	0000000000000008695	23-Jun-2021	1,650.00	SHAHNAZ JEHangIR KHARAS KATGARA HOUSE 15 NAPEAN SEA ROAD BOMBAY MUMBAI	0000000000000092998
8597	008743	0000000000000008696	23-Jun-2021	2,750.00	SWATI NAVNITLAL GANDHI 144 ENTER PRISE APARTMENT FORJET H BOMBAY MUMBAI	0000000000000014786
8598	008744	0000000000000008697	23-Jun-2021	2,200.00	CHANDRIKA B THAKAR 143 B AUGUST KRANTI MG 6 24 DHANVANTARI BHAVAN KEM	00000000000000108291
8599	008745	0000000000000008698	23-Jun-2021	1,650.00	DHANOO RAM GEHAR 74 JUHU VIKRANT SAMARTH RAMDAS MARG JUHU SCHEME BO	00000000000000111749
8600	008746	0000000000000008699	23-Jun-2021	2,750.00	PREETI RAJ PATEL 24 2 JAIHIND SOCIETY 12TH ROAD J V P D SCHEME B	0000000000000061372
8601	008747	0000000000000008700	23-Jun-2021	1,650.00	DIVYA N GANGAR AMBIKA 54 JAI HIND SOCIETY 10TH ROAD JUHU SCHEME B	0000000000000025641
8602	008748	0000000000000008701	23-Jun-2021	4,400.00	ASHOK RAVI VARMA GOVARDHAN BHAVAN FLAT NO 9 4TH FLOOR NORTH SOUT	0000000000000013242
8603	008749	0000000000000008702	23-Jun-2021	1,650.00	INDIRA MINOO PATEL 21 SAGAR RESHAM B J RD BAND STAND BANDRA BOMBAY	0000000000000034473
8604	008750	0000000000000008703	23-Jun-2021	2,750.00	PETER D SOUZA 37 AGNELO ABODE ST JOHN BAPTIST RD CARMEL CO OP SO	0000000000000034512
8605	008751	0000000000000008704	23-Jun-2021	2,200.00	ARCHANA KACHWALLA PLOT NO 204 3RD FLOOR KACHWALLA PALACE WATERFIELD	00000000000000134029
8606	008752	0000000000000008705	23-Jun-2021	4,950.00	RAJPAL SINGH SETHI GREEN GATES 693 FLAT NO 702 7TH FLOOR PARRY CROSS	00000000000000148975
8607	008753	0000000000000008706	23-Jun-2021	2,200.00	MACHAND ZITA NORBERT 32 A SEEMA APARTMENT BULLOCK ROAD BANDRA BOMBAY	0000000000000041718
8608	008754	0000000000000008707	23-Jun-2021	22,000.00	MARY C SYED 19 GAYLORDS KADESHWARI MARG BANDRA W MUMBAI MUMBAI	00000000000000156046
8609	008755	0000000000000008708	23-Jun-2021	8,800.00	HUGH WOLFGANG FERNANDES SHANTI BHAVAN FLAT NO 3 1ST FLOOR 10 HILL ROAD	00000000000000900884
8610	008756	0000000000000008709	23-Jun-2021	6,600.00	ROMILA M CHILIMBI ROSEVILLE 1ST FLOOR 9 ST SEBASTIAN ROAD BANDRA WES	00000000000000140824
8611	008757	0000000000000008710	23-Jun-2021	8,360.00	MARIE P ROSARIO 1 BHAGAT SOCIETY 14TH ROAD BANDRA WEST BOMBAY MU	00000000000000143567
8612	008758	0000000000000008711	23-Jun-2021	2,750.00	MADHUMATI SATISH SHAH 8857 CENTRAL BANK OF INDIA	00001201600000005386
8613	008759	0000000000000008712	23-Jun-2021	2,200.00	RAMPAL DWIVEDI 29 CHAITALI ALIYAWARJUNG MARG NEAR TEACHERS COLONY	0000000000000033534
8614	008760	0000000000000008713	23-Jun-2021	2,750.00	NITIN LAXMISHANKAR JANI 06420110002614 KOTAK MAHINDRA BANK LTD	0000IN30021411369183
8615	008761	0000000000000008714	23-Jun-2021	1,650.00	SHIRAZ K DOSSANI 4 AND 5 RAJ MAHAL 475 24TH RD KHAR BOMBAY MUMBAI	0000000000000035101
8616	008763	0000000000000008716	23-Jun-2021	2,750.00	BRIJ BAKSHI CENCED APARTMENTS FLAT E 7 UNION PA PALI HILL ROAD	0000000000000055755

8617	008764	0000000000000008717	23-Jun-2021	2,750.00	SMIRA BAKSHI CENCED APARTMENTS FLAT E 7 UNION PA PALI HILL ROAD	000000000000005756
8618	008765	0000000000000008718	23-Jun-2021	2,750.00	CHIMNANI MANOHAR AWATRAI 527A RAM LAXMI 401 4TH FLOOR 16TH ROAD KHAR BOMB	0000000000000901294
8619	008766	0000000000000008719	23-Jun-2021	1,650.00	JAYARAJ GAONKAR 504 NATASHA GARDEN N DUTTA MARG FOUR BUNGALOW ANDH	0000000000000118131
8620	008767	0000000000000008720	23-Jun-2021	4,950.00	LATA PRATAP SINGH 003100100016221 THE KAPOL CO OP BANK LTD	0000IN30090710271023
8621	008768	0000000000000008721	23-Jun-2021	3,300.00	DURU L DHANWANI 52 2 LAAJ 18TH ROAD NORTH AVENUE SANTACRUZ W	0000000000000099849
8622	008769	0000000000000008722	23-Jun-2021	2,750.00	SUBHASH KRISHNA TAWDE 31 SAMADHAN LINKING ROAD EXTENSION SANTACRUZ WEST	0000000000000014012
8623	008770	0000000000000008723	23-Jun-2021	2,750.00	HARSHAD BAPUBHAI DESAI SANJIVANI BLDG PHEROZSHAH STREET SANTACRUZ WEST	0000000000000081881
8624	008771	0000000000000008724	23-Jun-2021	1,650.00	KIRAN V AMBANI 701 PRAHLAD 17TH LINKING ROAD SANTACRUZ WEST BOMBA	0000000000000105245
8625	008772	0000000000000008725	23-Jun-2021	1,650.00	MADHAV PARSHURAM OKA 2 NUTAN ALKA COOP TPS 6 PLOT 67 RELIEF ROAD SAN	0000000000000068130
8626	008773	0000000000000008726	23-Jun-2021	7,425.00	SUNANDA K MAVINKURVE 3 SAKET SARASWATI ROAD SARASWAT COLONY SANTACRUZ	00000000000000713113
8627	008774	0000000000000008727	23-Jun-2021	3,850.00	JITESH K SHAH JITENDRA H SHAH 301 DUN HILL CORNER 4TH GOLIBAR TP	0000000000000135258
8628	008776	0000000000000008729	23-Jun-2021	2,178.00	MAHENDRAKUMAR B SUI 27815 BANK OF BARODA	0000000000000901686
8629	008777	0000000000000008730	23-Jun-2021	15,840.00	RITA KAMLESH DOSHI 207 AMIT APARTMENT C WING DABA BHOY CROSS RD NO 3	0000000000000036680
8630	008778	0000000000000008731	23-Jun-2021	1,650.00	ROHIT RANCHHODDAS JOSHI 28 SWASTIC SOCIETY N S ROAD NO 2 JUHU DEVELOPMENT	0000000000000025062
8631	008779	0000000000000008732	23-Jun-2021	2,750.00	PRAVINCHANDRA CHHAGANLAL MEHTA SONALI APARTMENT 2ND FLOOR DADABHAI ROAD VILEPARLE	0000000000000144349
8632	008780	0000000000000008733	23-Jun-2021	2,750.00	THERESA J D SOUZA SAGUNA FLAT 1 A ST FRANCIS ROAD VILE PARLE W MU	00000000000000713818
8633	008781	0000000000000008734	23-Jun-2021	2,200.00	BALRAJ RAJANNA KATTOL 10742 BANK OF INDIA	0000IN30063610068893
8634	008782	0000000000000008735	23-Jun-2021	1,742.00	NADKARNI GIRISH BHAWANISHANKAR C O B G NADKARNI K 9 GURUPRASAD C H S HANUMAN ROAD	0000000000000903799
8635	008784	0000000000000008737	23-Jun-2021	1,742.00	GAURI GIRISH NADKARNI C O B G NADKARNI K G GURUPRASAD C H S HANUMAN ROAD	0000000000000903800
8636	008785	0000000000000008738	23-Jun-2021	2,200.00	CHHAYA DINESH SHAH 201 ANAND KANCHAN 115 P M ROAD CROSS NEHRU ROAD	0000000000000076527
8637	008786	0000000000000008739	23-Jun-2021	2,200.00	SONU D JOSHI RAMA GULAB APTS TEJPAL SCHEME MAIN ROAD VILE PARLE	0000000000000135300
8638	008787	0000000000000008740	23-Jun-2021	1,650.00	F N SANGHAVI 201 NIKHIL APT VEER NARIMAN ROAD VILE PARLE E BOMB	0000000000000104017
8639	008788	0000000000000008741	23-Jun-2021	2,200.00	NARENDRA PANANI 401 PARSVA KUNJ MALVIYA ROAD VILE PARLE E BOMBAY M	0000000000000123239
8640	008789	0000000000000008742	23-Jun-2021	1,650.00	DILIP PATIL 1 VISHWAKARMA PRASAD SAHAKAR MARG VILE PARLE EAST	0000000000000025576
8641	008790	0000000000000008743	23-Jun-2021	1,650.00	RAJENDRA H JHAVAR RAVINDRA 56 SANT JANABAI ROAD OPP HANUMAN ROAD V	0000000000000137689
8642	008791	0000000000000008744	23-Jun-2021	2,200.00	KAPILABEN ARVINDBHAI PATEL F 7 SARDAR PATEL SOCIETY NEHRU ROAD VILE PARLE E	0000000000000169639
8643	008792	0000000000000008745	23-Jun-2021	1,650.00	ARIF AMIRALI HUDDA 26 C RACHNA APARTMENT V P ROAD ANDHERI WEST BOMBAY	0000000000000140821
8644	008793	0000000000000008746	23-Jun-2021	1,650.00	KRISHNAPPA S KOTIAN 101 BLDG NO 5 MERIDIEN APT VEERA DESAI ROAD ANDHE	0000000000000036442
8645	008794	0000000000000008747	23-Jun-2021	1,650.00	NOLES FERNS 598 NEW INDIA CO OP BANK	0000000000000099981
8646	008795	0000000000000008748	23-Jun-2021	2,200.00	JUBIN R CHARNA G 1 BHARUCHA PARS COLONY SWAMI VIVEKANAND ROAD AN	0000000000000147848
8647	008796	0000000000000008749	23-Jun-2021	2,750.00	GAURAV SONTHALIA BLDG NO 4 FLAT NO 604 GREEN LAND APTS JB NAGAR AND	0000000000000172923
8648	008797	0000000000000008750	23-Jun-2021	2,200.00	SOVIKA CHEMICALS PVT LTD B 2 PAREKH MAHAL 80 VEER NARIMAN ROAD CHURCHGATE	0000000000000035894
8649	008798	0000000000000008751	23-Jun-2021	2,200.00	LAXMIDEVI K SHENOY 402 SAGAR KANYA 7 BUNGALOWS ANDHERI WEST MUMBAI	0000000000000128542
8650	008799	0000000000000008752	23-Jun-2021	3,300.00	CHOWATH CHANDRIKA 737 CENTRAL BANK OF INDIA	0000000000000060531
8651	008800	0000000000000008753	23-Jun-2021	1,650.00	CHHAGANBHAI PATEL C 2 LAGHU UDYOG KENDRA I B PATEL RO GOREGAON EAST	0000000000000048998
8652	008801	0000000000000008754	23-Jun-2021	2,178.00	JOHN VALENTINE RODRIGUES 1040928008 STATE BANK OF INDIA	0000000000000904040
8653	008802	0000000000000008755	23-Jun-2021	2,200.00	PRAMODKUMAR NANDKISHORE TODI 402 BLOSSOM ADARSH DUGDHALAYA LANE OFF MARVE ROAD	0000000000000112960
8654	008803	0000000000000008756	23-Jun-2021	11,880.00	TRUPTI Y DESAI 3 1 D S NAGAR NARSING LANE S V ROAD MALAD WEST MUM	0000000000000159358
8655	008804	0000000000000008757	23-Jun-2021	1,650.00	CHANDRABHAI S AGRAWAL CHEEDA NIWAS E 2 7TH ROAD DOULAT NAGAR BORIVLI E B	0000000000000058198
8656	008805	0000000000000008758	23-Jun-2021	1,650.00	AMIT SUNDERBHAI KOTAK 009100100012085 THE KAPOL COOP BANK LTD	0000IN30090710342885
8657	008806	0000000000000008759	23-Jun-2021	2,750.00	GAURI PRADIP TODKARI C O H P Shiksat Purshottam Kunj Plot No 30 Gokhale	0000000000000156045
8658	008807	0000000000000008760	23-Jun-2021	2,750.00	RUPAL H GANDHI PANKAJ B 302 KAMAL APARTMENT SHANKAR LANE KANDIVAL	0000000000000134798

8659	008808	0000000000000008761	23-Jun-2021	1,650.00	DHARMEN HARISHKUMAR SHAH A 44 VASUDEV APT 4TH FLOOR OPP SONA UDYOG PARSII PA	0000000000000153931
8660	008809	0000000000000008762	23-Jun-2021	2,750.00	SUNIL MARIAN PASCAL DISOUZA C O H J BARRETT FLAT NO 403 FLYOVER APARTMENT RA	0000000000000172040
8661	008810	0000000000000008763	23-Jun-2021	2,200.00	THOMAS SALDNHA C O M S SALDANHA INVESTMENTS AND FINANCE CO PVT LTD	0000000000000902218
8662	008812	0000000000000008765	23-Jun-2021	1,650.00	NALINII VAZIRANI 152 SINDHI SOCIETY SHEWA SADAN CHEMBUR BOMBAY MUMB	0000000000000121410
8663	008814	0000000000000008767	23-Jun-2021	4,840.00	KENI PANDURANG HIRAJI KALPANA GOLF VIEW PARK 565 6A A SOARES MARG CHEMBU	000000000000015022
8664	008815	0000000000000008768	23-Jun-2021	1,650.00	RAVI RAMESHCHANDRA PRABHU 7 ASHOK DEEP N G ACHARYA MARG CHEMBUR MUMBAI MUMBA	0000000000000169945
8665	008816	0000000000000008769	23-Jun-2021	1,650.00	SHRIKANT S LELE E 4 BALAKA CO OP HSG SOCIETY SWASTIK PARK V N PURA	0000000000000167638
8666	008817	0000000000000008770	23-Jun-2021	1,650.00	NITIN D SHAH B 2 703 NEELYOG APPARTMENT PANT NAGAR GHATKOPAR E	0000000000000115399
8667	008818	0000000000000008771	23-Jun-2021	1,650.00	VINITA VEER 167 4679 Pant Nagar Ghatkopar E MUMBAI 400075	0000000000000131516
8668	008819	0000000000000008772	23-Jun-2021	4,356.00	KIRIT RASIKLAL SHAH C O MR ASWIN R SHAH 82 MOTI MADHAV 3RD FLOOR FLAT	0000000000000902204
8669	008820	0000000000000008773	23-Jun-2021	4,400.00	REKHA MISRA FLAT 302 WING A BRENTWOOD TOWERS HIRANANDANI GAR	0000000000000049350
8670	008821	0000000000000008774	23-Jun-2021	2,750.00	BHAVIN K DESAI 7 SAVANI APTS 2ND FLOOR M G ROAD RAJAWADI GHATKOPA	0000000000000035890
8671	008822	0000000000000008775	23-Jun-2021	1,650.00	K DEVADAS 10 88 LAKSHMI GARODIA NAGAR GHATKOPER EAST BOMBAY	0000000000000142259
8672	008823	0000000000000008776	23-Jun-2021	1,650.00	BANSILAL C PARIKH 72 B DOSA VISHRAM WADI M G ROAD GHATKOPAR EAST BOM	0000000000000116350
8673	008824	0000000000000008777	23-Jun-2021	4,400.00	TAHERA J VALTULCA 9 2ND FLOOR NEW OWNERS COLONY CHITRANJAN NAGAR VID	0000000000000133637
8674	008825	0000000000000008778	23-Jun-2021	4,400.00	NAVID VALIULLA 9 NEW OWNERS COLONY VIDLIYA VIHAR GHATKOPAR MUM	0000000000000035990
8675	008826	0000000000000008779	23-Jun-2021	1,650.00	MEHTA NILESH K 9 26 MHAVIR KUNJ BOMBAY MUMBAI 400077	0000000000000134639
8676	008827	0000000000000008780	23-Jun-2021	2,750.00	LEELA RAWLINS JAYASHREE NIKETAN 3RD FLOOR NATIONAL HIGH SCHOOL M	0000000000000064950
8677	008828	0000000000000008781	23-Jun-2021	9,900.00	EDWARD A LEWIS 12867 CANARA BANK	0000IN30115113423653
8678	008829	0000000000000008782	23-Jun-2021	2,200.00	V ARVIND C 10 NEW SHRENIK SOC ASHOK NAGAR NAHUR ROAD BOMBAY	0000000000000151072
8679	008830	0000000000000008783	23-Jun-2021	1,650.00	ARUN SANGHVI 2866 CENTRAL BANK OF INDIA	0000IN30154914248385
8680	008831	0000000000000008784	23-Jun-2021	2,750.00	V ANAND C 10 NEW SHRENIK SOCIETY ASHOK NAGAR NAHUR ROAD MU	0000000000000151076
8681	008832	0000000000000008785	23-Jun-2021	1,650.00	KAUMUDI CHANDRAKANT JOPULE B 1 NUTAN KALPANA CO OP HOUSING SOC J D ROAD ANAND	0000000000000050904
8682	008833	0000000000000008786	23-Jun-2021	2,200.00	SINDHU SUHAS JOPULE B 1 NUTAN KALPANA CO OP HOUSING SOC J D ROAD ANAND	0000000000000050905
8683	008834	0000000000000008787	23-Jun-2021	2,200.00	USHA VIJAY JOPULE B 1 NUTAN KALPANA CO OP HOUSING SOC J D ROAD ANAND	0000000000000050908
8684	008835	0000000000000008788	23-Jun-2021	2,750.00	PRAKASH SHANKARRAO JOPULE B 1 NUTAN KALPANA CO OP HOUSING SOC J D ROAD ANAND	0000000000000050917
8685	008836	0000000000000008789	23-Jun-2021	2,750.00	CHANDRAKANT SHANKAR RAO JOPULE B 1 NUTAN KALPANA CO OP HOUSING SOC J D ROAD ANAND	0000000000000050918
8686	008837	0000000000000008790	23-Jun-2021	1,650.00	MANISHA PRITHVIRAJ HOTAPETI 10631 CANARA BANK	000000000000013412
8687	008838	0000000000000008791	23-Jun-2021	2,750.00	VINOD MOHAN MOHANANI 2739 CANARA BANK	00001203500000635581
8688	008839	0000000000000008792	23-Jun-2021	2,200.00	APARNA SURESH KIRTANE 2 KHIYARAM APARTMENTS SHIVAJI CHOWK MULUND COLONY	0000000000000138216
8689	008840	0000000000000008793	23-Jun-2021	1,650.00	NANDAN MAHADEO RAWOOL 6504 THE KAPOL CO OP BANK LTD	0000IN30021410623940
8690	008841	0000000000000008794	23-Jun-2021	1,650.00	DEEPAK SHAH M P SHAH S BUNGLOW 3RD FLOOR GHATKOPAR MUMBAI MUMB	0000000000000154070
8691	008842	0000000000000008795	23-Jun-2021	2,200.00	NITYANAND DAMODAR SHENAI BLOCK 5 PLOT 16 JAIDEEP RIFLE RANGE GHATKOPAR WEST	0000000000000049152
8692	008843	0000000000000008796	23-Jun-2021	2,750.00	MANISHA GARG 3 ZENITH PARK DEONAR FARM ROAD DEONAR BOMBAY MU	0000000000000097627
8693	008844	0000000000000008797	23-Jun-2021	1,650.00	G K PRASAD C O SREEKUMAR PILLAI C 36 SRINAGAR COOP HSG SOC LT	0000000000000114439
8694	008845	0000000000000008798	23-Jun-2021	2,200.00	SANAL KUMAR M 16 SADARSHAN PESTON SAGAR CHEMBUR BOMBAY MUMBAI 4	0000000000000105098
8695	008846	0000000000000008799	23-Jun-2021	4,400.00	RAJESHWARI N IYAR C 2 2 HARI RATAN COOP HSG SOCY BAGUR NAGAR GOREG	0000000000000901526
8696	008847	0000000000000008800	23-Jun-2021	4,400.00	TRIPURA SHASTRY 508 YOGI TOWERS YOGI NAGAR BORIVLI WEST MUMBAI MUM	0000000000000166616
8697	008848	0000000000000008801	23-Jun-2021	2,750.00	K VILASINI B 10 SUKHADA VAZIRNAKA BORIVALI W MUMBAI MUMBAI	0000000000000093492
8698	008849	0000000000000008802	23-Jun-2021	1,650.00	PRAVIN KUMAR LOTLIKAR C 1 9 VISHRAMYOG L T ROAD BORIVALI WEST MUMBAI M	0000000000000172771
8699	008851	0000000000000008804	23-Jun-2021	2,750.00	KUMUD S SONI 309 DHARTI APPTS INDRAPRASTH COMPLEX SATYANAGAR SA	0000000000000158825
8700	008852	0000000000000008805	23-Jun-2021	1,650.00	K P VENKITACHALAM A 19 76 KALINA CO OP HSG SOC LTD KALINA SNATACRUZ	0000000000000112091

8701	008853	00000000000000008806	23-Jun-2021	2,750.00	RAMESH BHALCHANDRA THAKUR C 12 SAHAR STY PARS WADA SAHAR RD ANDHERI E MUMBA	0000000000000157161
8702	008854	00000000000000008807	23-Jun-2021	3,300.00	RAJESH HIMATLAL SHAH 1044 THE KUNBI SAHKARI BANL LTD	0000IN30051310454777
8703	008855	00000000000000008808	23-Jun-2021	2,750.00	YOGESH VISHNU KUNDNANI 2761 UCO BANK	0000000000000144972
8704	008858	00000000000000008811	23-Jun-2021	2,750.00	SANTAN SOARES 1 B SWASTIK APARTMENTS NEAR GANESH TALKIES EDULJI	0000000000000904062
8705	008859	00000000000000008812	23-Jun-2021	2,200.00	CHAMPAVANTI DUNGARSHI SHAH C O NUTAN GUJARATI TRANSPORT CO 122 NAUPADA L B	0000000000000097874
8706	008860	00000000000000008813	23-Jun-2021	2,200.00	UDAYKUMAR S KAMTHE KAMTHE HOUSE RAM MARUTI ROAD NANPADA THANE W T	0000000000000084739
8707	008861	00000000000000008814	23-Jun-2021	2,750.00	SHEDURAM GUPTA 1 2 SARSWATI NAGAR THANE EAST BOMBAY THANE 400603	0000000000000147659
8708	008862	00000000000000008815	23-Jun-2021	1,650.00	VITOBAI SURABATHULA E 11 1 3 SECTOR 1 VASHI NEW BOMBAY DIST THANE MAHA	0000000000000034790
8709	008863	00000000000000008816	23-Jun-2021	2,750.00	VENKATASUBBARAO SURABATHULA E 11 1 3 SECTOR 1 VASHI NEW BOMBAY DIST THANE MAHA	0000000000000034791
8710	008864	00000000000000008817	23-Jun-2021	1,650.00	REHANA HAKIM Bldg No F 1 4 Flat No 5 3 Rd Floor Sector 3 4	0000000000000035584
8711	008865	00000000000000008818	23-Jun-2021	1,650.00	ABDURRASHID AYYOOB HAKIM Bldg No F1 4 Flat No 5 3rd Floor Sector 3 4 Va	0000000000000035585
8712	008866	00000000000000008819	23-Jun-2021	2,750.00	ARUNA SOOD 250112 PUNJAB NATIONAL BANK	0000IN30112716556177
8713	008867	00000000000000008820	23-Jun-2021	2,200.00	RAJESWARI AKLESHWARAN MAKAR FLAT NO A 23 SRISHTI HOSUING COMPLEX SECTOR	0000000000000013215
8714	008868	00000000000000008821	23-Jun-2021	10,642.00	ANURADHA R NOLKHA 9244 UNION BANK OF INDIA	0000IN30021411301125
8715	008869	00000000000000008822	23-Jun-2021	1,650.00	ALIASGAR SHAMSUDDIN RANGONWALA TWIN TOWER B BLOCK IIND FLOOR FLAT NO 202 DUTT MAN	0000000000000125971
8716	008870	00000000000000008823	23-Jun-2021	9,900.00	NEHAL DHARMENDRA KAPADIA 004901007853 ICICI BANK LTD	0000IN30051314516172
8717	008871	00000000000000008824	23-Jun-2021	1,650.00	NANDKUMAR BAPUSAHEB MOHITE 182710 BANK OF BARODA	0000000000000035399
8718	008872	00000000000000008825	23-Jun-2021	4,950.00	SHANTILAL GOVIND SIRSAT Sirsat Jewellers M G Road Opp Club National Panaji	00000000000000713119
8719	008873	00000000000000008826	23-Jun-2021	1,650.00	RAJJI R SALKAR GAJALAXMI NIWAS H NO 637 PAITHAN R ALTO POIVOIUM G	0000000000000048490
8720	008874	00000000000000008827	23-Jun-2021	2,200.00	FRANCISCO CABRAL CLIVE S WINE SHOP NO 1 AGUIR APT DONA PUALA GOA PA	00000000000000132957
8721	008875	00000000000000008828	23-Jun-2021	4,400.00	BHALCHANDRA NARAYAN KAREKAR 101585 INDIAN OVERSEAS BANK	0000000000000013845
8722	008876	00000000000000008829	23-Jun-2021	2,200.00	OSWALD DAS CHAGAS E SILVA LAR FATIMA H NO 1468 22 FAJ HOUSING COLONY MADEL T	0000000000000048595
8723	008877	00000000000000008830	23-Jun-2021	4,356.00	UMA S GAITONDE T 5 SHVSAGAR APARTMENTS MAPUSA BARDEZ GOA MAPUCA 4	0000000000000900938
8724	008878	00000000000000008831	23-Jun-2021	1,650.00	OSCAR JOHN ZUZARTE 01190020777 STATE BANK OF INDIA	0000000000000048560
8725	008879	00000000000000008832	23-Jun-2021	1,742.00	MAXIMIANO ANTONIO PEREIRA H NO 135 CALVIM CALVIM P O CARONA GOA CARONA ALDO	0000000000000903330
8726	008880	00000000000000008833	23-Jun-2021	1,650.00	MARCELINO D SOUZA N ADDEM RIVONA VIA QUEPEM GOA QUPEM 403705	0000000000000036193
8727	008881	00000000000000008834	23-Jun-2021	2,750.00	RICHARDINHA I S COLLASO Risco Villa Khamamol Curchoem Goa CURCHOREM 4037	0000000000000099388
8728	008882	00000000000000008835	23-Jun-2021	4,950.00	VARSHA P DESHPANDE GABMAR APARTMENTS VASCO DA GAMA GOA VASCO DA GAMA	0000000000000142681
8729	008883	00000000000000008836	23-Jun-2021	5,280.00	MANU SOOD WHITE HOUSE SURAIYA ROAD NAGARGAON LONAVALA DI	0000000000000133492
8730	008884	00000000000000008837	23-Jun-2021	1,650.00	HITESH RAMESH SHAH 01222010006954 JANATA SAHAKARI BANK LTD PUNE	0000IN30028010399614
8731	008886	00000000000000008839	23-Jun-2021	2,750.00	JATENDER SINGHLA 07210010002119 KOTAK MAHINDRA BANK LTD	0000IN30021411068774
8732	008887	00000000000000008840	23-Jun-2021	2,200.00	NAVAL KISHORE DIDDEE 21 3 BUND GARDEN ROAD PUNE PUNE 411001	0000000000000084083
8733	008888	00000000000000008841	23-Jun-2021	2,200.00	VASUDEO DAMODAR PENDSE C O D D PENDSE 8 VRUNDALI 851 2 BHANDARKAR INSTITU	0000000000000021219
8734	008889	00000000000000008842	23-Jun-2021	2,750.00	JAYASHRI RAMESH PHANSALKAR 2070903620 UNION BANK OF INDIA	0000000000000031923
8735	008890	00000000000000008843	23-Jun-2021	2,750.00	MADANLAL RAMGOPAL NAVANDAR 13835 JANATA SAHAKARI BANK LTD PUNE	0000IN30028010448636
8736	008891	00000000000000008844	23-Jun-2021	4,400.00	SANDEEP SINGH 81 A 4 BANNOR ROAD SAKAL NAGAR ANUDH PUNE PUNE 4	0000000000000032151
8737	008892	00000000000000008845	23-Jun-2021	4,400.00	SHREE SATYAVINAYAK KENGHE YASHASHREE APTS PLOT NO 5 KOHINOOR COLONY SAHAKAR	0000000000000169631
8738	008893	00000000000000008846	23-Jun-2021	2,200.00	ANOOP PRAMODKUMAR KULKARNI 45 TULSHIBAG WALE COLONY PARVATI PUNE PUNE 411009	0000000000000152477
8739	008894	00000000000000008847	23-Jun-2021	1,650.00	GIRISH MUKUND GOVANDE 1399 KASBA PETH PUNE PUNE 411011	0000000000000021229
8740	008895	00000000000000008848	23-Jun-2021	2,200.00	MOHINI SHREEKUMAR POPHALE 1684 DENA BANK	0000IN30075711590847
8741	008896	00000000000000008849	23-Jun-2021	1,650.00	AJAY MAHENDRA MOTIWALE PLOT NO 17 PARAS BUNGLOW ISHA EMERALD SOC LULLA NA	00000000000000714018
8742	008897	00000000000000008850	23-Jun-2021	3,850.00	MEENAKSHI GUPTA B 51 5TH FLOOR PARADISE TOWERS BANER ROAD BANER PU	0000000000000172632

8743	008898	00000000000000008851	23-Jun-2021	1,650.00	SHRINIVAS RANDAD MAIN ROAD MAHABALESHWAR SATARA 412806	00000000000000098146
8744	008899	00000000000000008852	23-Jun-2021	2,750.00	RAMKISHAN BHAWARILAL INNANI 31036891802 STATE BANK OF INDIA	00001204720011070759
8745	008900	00000000000000008853	23-Jun-2021	2,750.00	RAMESHCANDRA UTTAMCHAND PHADE SHIVAPUR PETH AKLUJ TAL MALSHIRAS DIST SOLAPUR S	00000000000000021181
8746	008901	00000000000000008854	23-Jun-2021	4,400.00	SUNDEEP SADASHIV TAWARE AT POST SHIVNAGAR TALUKA BARAMATI DIST POONA PUN	00000000000000021281
8747	008902	00000000000000008855	23-Jun-2021	4,400.00	BALASAHEB PATIL TAWARE AT POST SHIVNAGAR TALUKA BARAMATI DIST POONA PU	00000000000000021283
8748	008903	00000000000000008856	23-Jun-2021	4,400.00	SADASHIV PATIL TAWARE AT POST SHIVNAGAR TALUKA BARAMATI DIST POONA PU	00000000000000021284
8749	008904	00000000000000008857	23-Jun-2021	4,400.00	BHAGIRATHIBHAI PATIL TAWARE AT POST SHIV NAGAR TALUKA BARAMATI DIST POONA PU	0000000000000001146
8750	008905	00000000000000008858	23-Jun-2021	4,400.00	ASHOK PATIL TAWARE AT POST SHIV NAGAR TALUKA BARAMATI DIST POONA PU	0000000000000001147
8751	008906	00000000000000008859	23-Jun-2021	2,200.00	NANDA RIKHAVALAL DOSHI AT AND P NIMGOAN KETKI TAL INDAPUR DIST PUNE PUNE	00000000000000032001
8752	008907	00000000000000008860	23-Jun-2021	2,750.00	NIRMALA KOTALWAR KOTALWAR TRADERS LOKHAND LINE LATUR LATUR 413512	000000000000000146289
8753	008908	00000000000000008861	23-Jun-2021	1,650.00	M V BHAGWAT 129 2 BHOSALE MALA OPP I T I BEHIND PRABODHAN SOCI	00000000000000045568
8754	008909	00000000000000008862	23-Jun-2021	2,750.00	AKBARKHAN MUNIRKHAN PO KHED DIST RATNAGIRI RATNAGIRI 415709	00000000000000012581
8755	008910	00000000000000008863	23-Jun-2021	2,200.00	MILIND DINKAR KULKARNI 334 E 5 6 TRADE CENTRE STATION ROAD KOLHAPUR KO	00000000000000073816
8756	008911	00000000000000008864	23-Jun-2021	1,650.00	SANJAY V TORO BLDG NO 70 SHALINI PALACE AREA P O PHULEWADI KOLHA	00000000000000029766
8757	008913	00000000000000008866	23-Jun-2021	1,650.00	ARTI U WALAWALKAR WALAWALKAR PETROL PUMP STATION ROAD OPP HOTEL BLE	000000000000000124198
8758	008914	00000000000000008867	23-Jun-2021	2,200.00	RAJESH HIRANAND MODI ANIL CHAMBERS A 57 339 NEAR S V GARDEN ULHASNAGAR	000000000000000170975
8759	008915	00000000000000008868	23-Jun-2021	1,650.00	VEENA G LULLA MONTY PALACE 5TH FLOOR FLAT NO 501 OPP SILVER APAR	000000000000000130874
8760	008916	00000000000000008869	23-Jun-2021	6,187.00	DARSHAN DEV DUGGAL 115472 INDIAN BANK	0000IN30023911376485
8761	008917	00000000000000008870	23-Jun-2021	1,650.00	SHAH BHIKHABHAI HARIJIVANDAS A 5 1ST FLOOR PARAS NIWAS GOGRAS WADI NR SANTOSHI	00000000000000093096
8762	008918	00000000000000008871	23-Jun-2021	4,400.00	USHA ASHOK BANSAL 20820 BANK OF INDIA	0000IN30074910054506
8763	008919	00000000000000008872	23-Jun-2021	1,650.00	SHAH NAYANABEN BHIKHALAL A 5 1ST FLOOR PARAS NIWAS GOGRAS WADI NR SANTOSHI	000000000000000115283
8764	008920	00000000000000008873	23-Jun-2021	2,750.00	SUMITRA GANGADHAR GURJAR 6314 DOMBIVALI NAGARI SAHAKARI BANK LTD	0000IN30088814673203
8765	008921	00000000000000008874	23-Jun-2021	2,750.00	VAKHARIA JAYKUMAR L 2602 CANARA BANK	0000IN30039412752169
8766	008922	00000000000000008875	23-Jun-2021	4,578.50	SAMEER SHRIKANT PATIL 5033765527 CITI BANK	00001201090700165714
8767	008923	00000000000000008876	23-Jun-2021	3,778.50	DHIRAJ SHAMLAL DEWANI 27014 NASHIK ROAD DEOLALI VYAPARI SAHAKARI BANK LTD	00001201090700200281
8768	008924	00000000000000008877	23-Jun-2021	2,750.00	PARSHWA KUMAR HIRALAL SHAH 6838 DENA BANK	00000000000000042369
8769	008926	00000000000000008879	23-Jun-2021	8,800.00	MADHAW GANESH PATWARDHAN 2618 BANK OF MAHARASHTRA	00000000000000021224
8770	008927	00000000000000008880	23-Jun-2021	2,200.00	DINESH ASARAM DARUNKAR 629 KOPARGAON PEOPLES CO OP BANK LTD	00001203320002012826
8771	008928	00000000000000008881	23-Jun-2021	1,650.00	PREMRAJ JASRAJ JAIN PANKUNJ NEXT TO BLIND SCHOOL VIVEKANAND NAGAR CH	000000000000000134977
8772	008929	00000000000000008882	23-Jun-2021	2,750.00	AASHISH PANDURANG BHIRUD 341602010181632 UNION BANK OF INDIA	0000IN30169612259464
8773	008931	00000000000000008884	23-Jun-2021	2,750.00	SONALI SURESH SANGHAVI Nilon s House Highway No 6 Near Polytechnic Coll	00000000000000098782
8774	008932	00000000000000008885	23-Jun-2021	2,750.00	DINESHKUMAR NARAYAN RATHI 16773 CENTRAL BANK OF INDIA	0000IN30264610035947
8775	008933	00000000000000008886	23-Jun-2021	2,200.00	SUBHASH A BANSODE OPP JAJU OIL MILL MIDC ROAD BEED BEED M S BEED 431	000000000000000163196
8776	008934	00000000000000008887	23-Jun-2021	1,650.00	RAMKISHORE KEDARNATH LADDA RAVI DRESSE SHIVAJI ROAD PARBHANI 431401	000000000000000713954
8777	008935	00000000000000008888	23-Jun-2021	2,750.00	NANDKUMAR SHANKERRAO MOGADPALLY CHOWK BAZAR NANDED NANDED 431601	00000000000000047177
8778	008936	00000000000000008889	23-Jun-2021	4,400.00	KAMLESH BLOCK 1 MARINE TERRACE 20 298 SINGAPORE NAGPUR 4	000000000000000168490
8779	008937	00000000000000008890	23-Jun-2021	1,650.00	PRABHAKARRAO KESHAVRAO LONDHE PRINTERS TRADING CO TILAK ROAD MAHAL NAGPUR 4400	00001201060100001011
8780	008938	00000000000000008891	23-Jun-2021	3,300.00	VIDIYABEN R PATEL 8 GHATATE BLD OPP PANCHSHEEL CINEMA RAMDASPETH NAG	000000000000000155888
8781	008939	00000000000000008892	23-Jun-2021	1,650.00	PREMLATA BAGDI MEGHDOOT SOCIETY 80 CANAL ROAD RAMDASPETH NAGPUR N	000000000000000137352
8782	008940	00000000000000008893	23-Jun-2021	4,400.00	NAGORAO V KARHADE BEHIND TARUN BHARAT 34 FARM LAND RAMDAS PETH NAGP	00000000000000010454
8783	008941	00000000000000008894	23-Jun-2021	1,787.50	VAISHALI N BAHEKAR 06910110002857 KOTAK MAHINDRA BANK LTD	0000IN30021410829911
8784	008942	00000000000000008895	23-Jun-2021	2,750.00	ATUL GUPTA 173 NIT LAYOUT OPP TRIMURTI NAGAR LAST BUS ST RING	000000000000000137968
8785	008943	00000000000000008896	23-Jun-2021	2,750.00	SHUBHADA P PITALE 124 JAIPRAKASHNAGAR NAGPUR NAGPUR 440025	000000000000000143252

8786	008944	00000000000000008897	23-Jun-2021	1,650.00	NAJMABAI ASHIQUE HUSSAIN AMINA MANZIL OPP HARI DARGA MAHADEO PURA WARDHA MA	0000000000000010481
8787	008945	00000000000000008898	23-Jun-2021	2,750.00	PRAVIN PATIL C O DR P D PATIL 9 STATE BANK COLONY MALKAPUR M S	00000000000000134982
8788	008946	00000000000000008899	23-Jun-2021	2,200.00	KOMAL PATIL M S GENERAL MEDICAL STORES NANDURA BULDHANA 4434	00000000000000137684
8789	008948	00000000000000008901	23-Jun-2021	2,200.00	KRISHANA VIJAYKUMAR RATHI DHOBI GAULI BALIJI PLOT KHAMGAON BULDHANA 444303	00000000000000134984
8790	008949	00000000000000008902	23-Jun-2021	1,650.00	PRASHANT G SOMANI M S APEKSHA MEDICAL STORES MAHAVIR CHOWK MAIN ROAD	00000000000000135224
8791	008950	00000000000000008903	23-Jun-2021	2,200.00	RAMJI AMRUTLAL GUPTA 50710010000804 IDBI BANK	00001202300000835781
8792	008951	00000000000000008904	23-Jun-2021	2,750.00	MADHUBALA S SURANA GANDHI CHOWK YAVATMAL MAHARASHTRA YEOTAMAL 445001	00000000000000140719
8793	008952	00000000000000008905	23-Jun-2021	1,650.00	NAND KISHORE GARG D 35 NAVALAKHA COMPLEX SNEHNAGAR NEAR AGRESEN CHOR	00000000000000714182
8794	008953	00000000000000008906	23-Jun-2021	1,650.00	JYOTI JAIN 0540101101983 BANK OF RAJASTHAN LTD	00001302340000301217
8795	008954	00000000000000008907	23-Jun-2021	2,750.00	SHARAD KUMAR GUPTA 21629 INDORE PARASPARA SAH BANK LTD	0000120262000064072
8796	008955	00000000000000008908	23-Jun-2021	2,200.00	DEEPTI PAL 50 Agrasen Nagar Mangal Colony UJJAIN 456001	00000000000000122164
8797	008956	00000000000000008909	23-Jun-2021	1,650.00	RAMESH CHANDRA ARORA 14 STATE BANK OF PATIALA	0000IN30133017621680
8798	008957	00000000000000008910	23-Jun-2021	2,750.00	JYOTI RAI 0214000100152374 PUNJAB NATIONAL BANK	00001203160000219781
8799	008958	00000000000000008911	23-Jun-2021	1,507.00	VIJAY RATHI 16161 PUNJAB NATIONAL BANK	0000IN30039414954186
8800	008959	00000000000000008912	23-Jun-2021	1,650.00	RAJENDRA KUMAR BABULAL JAIN 358 BOMBAY ROAD JAIN AUTO PARTS POST HARDA M P H	00000000000000047473
8801	008960	00000000000000008913	23-Jun-2021	1,765.50	ANAND BHARGAVA 659 KSHETRIYA GRAMIN BANK	00001201330000442696
8802	008961	00000000000000008914	23-Jun-2021	3,300.00	ASHISH AGRAWAL AANCHAL BHAVAN ITWARA BAZAR SAGAR M P SAGAR 47000	00000000000000157704
8803	008962	00000000000000008915	23-Jun-2021	3,850.00	VEENA RANI JAIN 10046441552 STATE BANK OF INDIA	00001201700000037881
8804	008963	00000000000000008916	23-Jun-2021	2,200.00	USHA AGARWAL 12897 UCO BANK	0000IN30039414088026
8805	008964	00000000000000008917	23-Jun-2021	2,750.00	BHARAT AGRAWAL 6 50 STAFF QUARTERS BIRLA NAGAR GWALIOR M P GWALIO	00000000000000151418
8806	008965	00000000000000008918	23-Jun-2021	2,200.00	SAVITRI SINGH MIG 17 DARPAN COLONY THATIPUR GWALIOR MP GWALIOR 4	00000000000000169832
8807	008966	00000000000000008919	23-Jun-2021	2,750.00	ANIL KUMAR GUPTA RAJARAM ANIL KUMAR SADAR BAZAR JURA ALAPUR DISTT M	0000000000000008952
8808	008968	00000000000000008921	23-Jun-2021	1,650.00	PUNITA VISHNU AGRAWAL 3589 UNION BANK OF INDIA	00001201060100061274
8809	008969	00000000000000008922	23-Jun-2021	2,750.00	GAURAV MITTAL 54 Narbada Road JABALPUR 482001	00000000000000135746
8810	008970	00000000000000008923	23-Jun-2021	2,750.00	MANOJ KUMAR BAGREE 94 1 AZAD CHOWK KATNI M P JABALPUR 483501	0000000000000009368
8811	008971	00000000000000008924	23-Jun-2021	6,600.00	MANOHAR LAL GULATI D 7 G M HOSPITAL CAMPUS REWA REWA 486001	00000000000000146038
8812	008972	00000000000000008925	23-Jun-2021	1,650.00	AMBICA VARSHNEY E 18 JAYPEE NAGAR REWA M P REWA 486450	00000000000000097135
8813	008973	00000000000000008926	23-Jun-2021	2,750.00	RAJIVIR SINGH TOMAR 048104000079019 IDBI BANK LTD	0000IN30045011296894
8814	008974	00000000000000008927	23-Jun-2021	4,950.00	NIDHI TUWANI 30269802880 STATE BANK OF INDIA	00001201060100145905
8815	008975	00000000000000008928	23-Jun-2021	2,200.00	RAJKUMAR RATHORE DONGAJI COLNY RAIPUR RAIPUR 492001	0000000000000010552
8816	008976	00000000000000008929	23-Jun-2021	4,950.00	BEENA DIWAN 4863 VYAVASAYIK SAHAKARI BANK LTD	00001201130000258076
8817	008977	00000000000000008930	23-Jun-2021	1,650.00	MADAN GOPAL CHANDAK 298 JAWAHAR NAGAR RAIPUR M P RAIPUR 492001	0000000000000010577
8818	008978	00000000000000008931	23-Jun-2021	1,650.00	RAM GOPAL CHANDAK 298 JAWAHAR NAGAR RAIPUR M P RAIPUR 492001	0000000000000010578
8819	008979	00000000000000008932	23-Jun-2021	1,650.00	RAKESH PARDAL 1040010103601 IDBI BANK LTD	0000IN30045011148388
8820	008980	00000000000000008933	23-Jun-2021	1,650.00	RAJ RANI GANDHI 824 ORIENTAL BANK COMMERCE	0000IN30094010323932
8821	008981	00000000000000008934	23-Jun-2021	2,134.00	SHASHI JAIN 10913961805 STATE BANK OF INDIA	0000120341000095178
8822	008982	00000000000000008935	23-Jun-2021	2,200.00	VANDANA RANKA 38 JAWAHAR NAGAR COLONY PRENDER GHAAT ROAD SECUND	00000000000000066793
8823	008983	00000000000000008936	23-Jun-2021	1,650.00	SUJATHA BASANI 27 PAIGAH COLONY S P RAOD SECUNDERABAD HYDERABAD	00000000000000052152
8824	008984	00000000000000008937	23-Jun-2021	2,750.00	S R ANJANEYULU H NO 6 3 609 11 2 ANANDNAGAR COLONY KHAIRATABAD HY	0000000000000010257
8825	008985	00000000000000008938	23-Jun-2021	1,09,890.00	JASODA BAI 599 SEVEN HILLS COOP URBAN BANK LTD	0000IN30273410039109
8826	008986	00000000000000008939	23-Jun-2021	2,200.00	BHAGWAN DAS MALANI 554 SEVEN HILLS CO OPERATIVE URBAN BANK	00001201060000589807
8827	008988	00000000000000008941	23-Jun-2021	1,650.00	SAROJINI PALEPU H NO 28 2 R T PRAKASHAN NAGAR BEGUMPET P O HYDERA	00000000000000146002
8828	008989	00000000000000008942	23-Jun-2021	4,400.00	WALTER SANJEEVA RAO 2216 ANDHRA BANK	00000000000000902107
8829	008990	00000000000000008943	23-Jun-2021	1,650.00	KAKADE SUNETRA RAMCHANDRA GEETA CLINIC 3 4 828 BARKATPURA HYDERABAD 500027	00001205450000019409
8830	008991	00000000000000008944	23-Jun-2021	1,650.00	SRINIVAS RANGACHARYA JAHAGIRDAR 3927 DENA BANK	00000000000000084799
8831	008992	00000000000000008945	23-Jun-2021	2,200.00	JASTI PURNACHANDRA RAO 102 EXCELTULIPS APTS GAGANMAHAL DOMALGUDA HYDERAB	00000000000000902888
8832	008993	00000000000000008946	23-Jun-2021	1,815.00	K L HYMA H NO 17 76 C KALYANPURI EASST UPPER HYDRABAD HY	00000000000000170529
8833	008994	00000000000000008947	23-Jun-2021	2,750.00	K VEERA BHAVANI C O DR K L VALLABHA RAO MD DD 37 119 SRI COLONY RA	00000000000000167953
8834	008995	00000000000000008948	23-Jun-2021	6,237.00	SHAILAJA TELUKUNTLA 3171 SAMATHA MAHILA CO OP URBAN BANK LTD	00001202990005743587
8835	008996	00000000000000008949	23-Jun-2021	1,650.00	KRISHAN DEV SHARMA 33 38 OFFICERS COLONY RAMAKTISHNA PURAM HYDERABA	00000000000000051905

8836	008997	00000000000000008950	23-Jun-2021	2,750.00	PRAVEEN KUMAR KANAKAM 52089084903 STATE BANK OF HYDERABAD	0000120514000022776
8837	008998	00000000000000008951	23-Jun-2021	2,475.00	GAJULA ADENNA 142810027000029 ANDHRA BANK	00001203070000256060
8838	008999	00000000000000008952	23-Jun-2021	2,750.00	HANUMANTHA REDDY PAPPURU 0659111057771 CANARA BANK	0000IN30023913847077
8839	009000	00000000000000008953	23-Jun-2021	2,750.00	A SUBBARAO 23 30 SUNDRACHARLA STREET PRODDATUR CUDDAPAH DT A	00000000000000108971
8840	009001	00000000000000008954	23-Jun-2021	4,400.00	CHERUKURI SUBRAHMANYESWARA RAO CHERUKURI HOSPITAL MADIREDDY ST SURYARAO PET VIJAY	0000000000000011176
8841	009002	00000000000000008955	23-Jun-2021	2,750.00	D VENKATESWARLU ADDL SUPDT OF POLICE RETD H NO 54 20 6 17 PLOT	0000000000000032632
8842	009003	00000000000000008956	23-Jun-2021	2,750.00	NAGA SOBHANADRI YARLAGADDA PEEAPARUPUDI MANDALAM KRISHNA DIST A P KRISHNA 52	00000000000000142996
8843	009004	00000000000000008957	23-Jun-2021	2,750.00	BOMMIDALA KASI VISHWANATHAN C O BOMMIDALA BROTHERS LTD MANGALAGIRI ROAD GUNTUR	0000000000000011386
8844	009005	00000000000000008958	23-Jun-2021	3,025.00	SARANAM KISHORE KUMAR 4293 KARNATAKA BANK	0000IN30169610541094
8845	009006	00000000000000008959	23-Jun-2021	2,178.00	YADLAPALLI VENKATESWARLU 16127 CANARA BANK	0000IN30039416584286
8846	009007	00000000000000008960	23-Jun-2021	2,178.00	DEVABHAKTUNI RAMADEVI C O VALLABHANENI PUNNA RAO SAJJAVARI PALEM P O N	00000000000000712980
8847	009008	00000000000000008961	23-Jun-2021	1,925.00	SRINIVASARAO BOMMANABOYAN 28736 CANARA BANK	0000IN30021412493194
8848	009009	00000000000000008962	23-Jun-2021	4,950.00	SREERAM ALAPATI 330702010009006 UNION BANK OF INDIA	00001203320002803616
8849	009010	00000000000000008963	23-Jun-2021	1,650.00	ABHIMANYU KHEMKA 778 UNION BANK OF INDIA	0000IN30102221097267
8850	009011	00000000000000008964	23-Jun-2021	1,650.00	S P RAMARAO 5 3 67 LATCHIRAJU STREET KAKINADA EAST GODAVARI 5	00000000000000155600
8851	009012	00000000000000008965	23-Jun-2021	1,710.50	PANGA VENKATA NARASIMHA RAO 1430172000000376 THE KARUR VYSA BANK LTD	0000IN30286310282879
8852	009013	00000000000000008966	23-Jun-2021	2,750.00	SAMANCHI PATTABHI RAMARAO 5 3 67 Latchi Rej St Kokinada EAST GODAVARI 53334	00000000000000162999
8853	009014	00000000000000008967	23-Jun-2021	2,750.00	VALLABHANENI SUBBARAO NO 3 117 1 VIA PRATHIPADU W G DIST MUDAPURAM AP	00000000000000171686
8854	009015	00000000000000008968	23-Jun-2021	2,200.00	CHANDRAVATHI MADIPALLI MARELLAVARI STREET BHIMAVARAM WEST GODAVARI 5342	00000000000000149206
8855	009016	00000000000000008969	23-Jun-2021	1,650.00	M RAVINDRANADH D NO 23 1 29 SARRAJUARI STREET BHIMVARAM WEST NUL	00000000000000170969
8856	009017	00000000000000008970	23-Jun-2021	2,750.00	MADIPALLI CHANDRAVATHI MARELLAVARI STREET BHIMAVARAM WEST GODAVARI 5342	00000000000000156393
8857	009018	00000000000000008971	23-Jun-2021	1,650.00	S LEELA NO 20 EAST LINK ROAD A STREET MALLESWARAM BANGALOR	0000000000000028877
8858	009019	00000000000000008972	23-Jun-2021	6,600.00	NICHOLAS LAWRENCE D SOUZA 37 LLOYD ROAD COOKE TOWN BANGALORE BANGALORE 56	0000000000000028895
8859	009020	00000000000000008973	23-Jun-2021	4,950.00	BABY THOMAS 651 652 ROSE GARDEN THAYIL 16 CROSS ROAD E MAIN ST	00000000000000713299
8860	009021	00000000000000008974	23-Jun-2021	2,750.00	SURESH S KALYANPUR 071121883006 HONGKONG AND SHANGHAIR BANKING CORPN LTD	00000000000000144797
8861	009022	00000000000000008975	23-Jun-2021	1,650.00	S RAVI 91 1 BULL TEMPLE ROAD GAVIPURAM EXTENSION BANGALOR	00000000000000129294
8862	009023	00000000000000008976	23-Jun-2021	1,650.00	ILLANA CARIAPA 10867644015 STATE BANK OF INDIA	0000000000000052461
8863	009024	00000000000000008977	23-Jun-2021	1,650.00	K KARTIC D 2 SAMPURNA APARTMENTS 5 1 2ND MAIN 3RD BLOCK T	00000000000000713166
8864	009026	00000000000000008979	23-Jun-2021	3,300.00	MURALIDHAR K SHENOY 432 B I PHASE IDEAL HOMES SOCIETY RAJESHWARINAGAR	0000000000000028324
8865	009027	00000000000000008980	23-Jun-2021	2,750.00	DESHWANT S DAHIYA 01190021360 STATE BANK OF INDIA	0000IN30113526339033
8866	009029	00000000000000008982	23-Jun-2021	4,400.00	T V SRINIVASA MURTHY C O SHASHWATHI LEASING PVT LTD T V COMPLEX B V K	0000000000000028843
8867	009030	00000000000000008983	23-Jun-2021	2,750.00	D CHANDRA SHEKAR 7808 UNION BANK OF INDIA	0000IN30192610328818
8868	009031	00000000000000008984	23-Jun-2021	1,650.00	BASANTI BANERJEE 402 5TH A MAIN CLASSIC PARADISE LAYOUT BEGUR MA	0000000000000045688
8869	009032	00000000000000008985	23-Jun-2021	1,650.00	S J KARUNAKAR 287 38TH CROSS 8TH BLOCK JAYANAGAR BANGALORE BANG	00000000000000152145
8870	009033	00000000000000008986	23-Jun-2021	1,650.00	ROHINI RAGHAVENDRA NO 13 AASHRAYA IST CROSS IST MAIN OMKAR NAGAR ARAK	00000000000000168578
8871	009034	00000000000000008987	23-Jun-2021	2,750.00	M V NARAYAN 1025 10TH MAIN I BLOCK 3RD STAGE BASAVESHWARANAGAR	00000000000000714026
8872	009035	00000000000000008988	23-Jun-2021	2,750.00	B D SHASHIDHAR 10094 UNION BANK OF INDIA	00001201090003945266
8873	009036	00000000000000008989	23-Jun-2021	2,750.00	KUMAR VINOD P NADAGOUDA NO 410 RAJMAHAL VILAS EXTN 12TH MAIN ROAD BANGALOR	00000000000000111119
8874	009037	00000000000000008990	23-Jun-2021	2,750.00	VITTAL V RAO 232 1ST MAIN I W LAYOUT NANDINI LAYOUT P O BANGALO	0000000000000028916
8875	009038	00000000000000008991	23-Jun-2021	2,178.00	LEELAMMA NINAN 10118724620 STATE BANK OF INDIA	00000000000000904342
8876	009039	00000000000000008992	23-Jun-2021	2,475.00	VIJAY KUMAR DAMODERDAS 89430100005979 BANK OF BARODA	0000IN30214811252011
8877	009040	00000000000000008993	23-Jun-2021	2,750.00	NANJUNDA 498 6TH MAIN 11TH CROSS GOKULAM 3RD STAGE MYSORE M	00000000000000156245
8878	009041	00000000000000008994	23-Jun-2021	2,750.00	ABHAY PATEL DOOR NO 590 4TH MAIN III STAGE GOKULAM MYSORE MYS	00000000000000138932
8879	009042	00000000000000008995	23-Jun-2021	1,650.00	NARASIMHA KRISHNA PAI 9 ANUGUNA KALIASA ROAD 12TH CROSS V V MOHALLA MYSO	0000000000000031301
8880	009043	00000000000000008996	23-Jun-2021	2,744.50	ASHOK KUMAR 01000370 CORPORATION BANK	0000IN30169610472210

8881	009044	00000000000000008997	23-Jun-2021	1,650.00	MANDYA RAMASWAMY IYENGAR HEMALATHA 044630100000394 LAKSHMI VILAS BANK LTD	00001202300001058881
8882	009045	00000000000000008998	23-Jun-2021	4,125.00	PRAKASHA G S 5269947804 CITI BANK	0000IN30169610119933
8883	009046	00000000000000008999	23-Jun-2021	2,200.00	CHANDRAKALA KAMATH ANANTHA NIVAS HIRIYANGADI ROAD ANEKERE KERALA	00000000000000084805
8884	009047	00000000000000009000	23-Jun-2021	3,300.00	KASTURI N HEGDE ANANTHA NIVAS HIRIYANGADI ROAD ANEKERE KARKALA	00000000000000087165
8885	009048	00000000000000009001	23-Jun-2021	2,750.00	N ANITHA U KAMATH SHANTHALA SANOOR KARKALA D K KARNATAKA STATE SENW	00000000000000144862
8886	009049	00000000000000009002	23-Jun-2021	2,750.00	HITENDRA J SHAH BEEBI ALABI ROAD MANGALORE MANGALORE 575001	0000000000000072924
8887	009050	00000000000000009003	23-Jun-2021	1,650.00	M SHEKHARA PUJARI HIGH LAND HOME HIGH LAND MANGALORE MANGALORE 5750	00000000000000163289
8888	009052	00000000000000009005	23-Jun-2021	2,200.00	P SRIDHARA HANDE 1109 KARNATAKA BANK LTD	00001203320000547059
8889	009053	00000000000000009006	23-Jun-2021	2,750.00	KUMARI S SHETTY RAMANI ESTATE POST SANGAMESHWARPET CHIKMAGALUR DI	0000000000000028282
8890	009054	00000000000000009007	23-Jun-2021	9,900.00	A Uma S Rai 1257310 Corporation Bank	0000IN30009510511169
8891	009055	00000000000000009008	23-Jun-2021	1,650.00	H V SATHISH GEETHA BOOK DEPOT MAIN ROAD CHITRADURGA 577527	0000000000000028392
8892	009056	00000000000000009009	23-Jun-2021	2,750.00	VINOD V KUDALKAR C O KUDALKAR JEWELLRIES MEDAR ONI HUBLI KARNATAKA	0000000000000063456
8893	009057	00000000000000009010	23-Jun-2021	8,360.00	ATEEQ AHMED S PATEL JAHAGIRDAR PLOTS VISHAL NAGAR GUDIHAL ROAD HUBLI I	00000000000000902980
8894	009059	00000000000000009012	23-Jun-2021	2,750.00	MAHABALESHWAR HEGDE AT DODDUUR PO EKKAMBI TQ SIRSI U K KARNATAK STATE	00000000000000034896
8895	009061	00000000000000009014	23-Jun-2021	4,950.00	BASAWANT B PATIL 2018601 SYNDICATE BANK	0000IN30113526556986
8896	009062	00000000000000009015	23-Jun-2021	1,650.00	ENUGA SEETHARAMA REDDY C O MADRAS INDUSTRIAL CHEMICAL AGENCIES NO 4 SECO	0000000000000064907
8897	009064	00000000000000009017	23-Jun-2021	4,950.00	H CHANDRA SEKAR 2205 DENA BANK	0000IN30108022060037
8898	009065	00000000000000009018	23-Jun-2021	5,445.00	C M VIJAYA LAKSHMI 8795 UNION BANK OF INDIA	0000IN30039411485890
8899	009066	00000000000000009019	23-Jun-2021	2,750.00	P RAJAGOPALAN 44 OLIVER ROAD MADRAS CHENNAI 600004	0000000000000054544
8900	009067	00000000000000009020	23-Jun-2021	4,950.00	K BHAVANI 15572 CANARA BANK	0000IN30108022057856
8901	009068	00000000000000009021	23-Jun-2021	1,650.00	MOHAMED IBRAHIM 027801000269 ICICI BANK	0000000000000030607
8902	009069	00000000000000009022	23-Jun-2021	1,650.00	T S PRAKASH CHAND 27184 INDIAN OVERSEAS BANK	0000IN30189510704493
8903	009070	00000000000000009023	23-Jun-2021	2,750.00	Gnanambal S 40287 Union Bank of India	0000IN30059710173365
8904	009071	00000000000000009024	23-Jun-2021	3,300.00	R MOHANASUNDARAM 181 STATE BANK OF INDIA	0000000000000048369
8905	009072	00000000000000009025	23-Jun-2021	1,650.00	SUNITHA CHOPDA R 701348655 TAMIL NADU STATE APEX CO OP BANK LTD	0000120416000062584
8906	009073	00000000000000009026	23-Jun-2021	1,650.00	R USHA NO 55 GANGA NAGAR III STREET KODAMBAKKAM CHENNAI C	00000000000000115732
8907	009074	00000000000000009027	23-Jun-2021	4,400.00	VEIRUS L COLACO 3694 INDIAN BANK	0000000000000054559
8908	009075	00000000000000009028	23-Jun-2021	1,650.00	RAGHUVEER KUMAR AVASARALA 18649 INDIAN BANK	0000000000000054532
8909	009076	00000000000000009029	23-Jun-2021	2,750.00	BALCHAND KISHINDAS 53 2 HARRING TON ROAD 14TH AVENUE CHETPET MADRAS	0000000000000054351
8910	009077	00000000000000009030	23-Jun-2021	1,650.00	PRAKASH B NICHANI 53 2 HARRINGTON ROAD 14TH AVENUE C MADRAS CHENN	0000000000000054352
8911	009079	00000000000000009032	23-Jun-2021	84,184.50	M S RAJAN 21641 SYNDICATE BANK	0000IN30108022023870
8912	009080	00000000000000009033	23-Jun-2021	2,200.00	DEEPMALA B VENKATESWAR 60282050000313 SYNDICATE BANK	00000000000000140550
8913	009081	00000000000000009034	23-Jun-2021	2,200.00	S SUMITHA 229034496 THE TAMIL NADU STATE APEX COOP	0000IN3061141212142124
8914	009082	00000000000000009035	23-Jun-2021	9,900.00	N Prakash 10271 Bank Of India	0000IN30009510088110
8915	009083	00000000000000009036	23-Jun-2021	2,750.00	SANKARAN N S 3382 INDIAN OVERSEAS BANK	0000IN30131320612748
8916	009084	00000000000000009037	23-Jun-2021	1,650.00	K R SUDEESH KUMAR C O SHREE LAKSHMI AND CO 6 4TH MAIN ROAD RAJALAKSHMI	00000000000000116230
8917	009085	00000000000000009038	23-Jun-2021	1,650.00	JANAGA ROSE 2154 BANK OF BARODA	0000120298000090198
8918	009086	00000000000000009039	23-Jun-2021	4,455.00	SIVNAT INVESTMENTS AND FINANCE P LTD 1634 INDIAN OVERSEAS BANK	0000IN30044110806331
8919	009087	00000000000000009040	23-Jun-2021	2,200.00	C RAMESH 75 DR ALAGAPPA ROAD MADRAS CHENNAI 600084	00000000000000112176
8920	009088	00000000000000009041	23-Jun-2021	3,850.00	KANNAN SRINIVASAN 47 GANGADEESWARAR KOIL STREET PURASAWALKAM MADRAS	0000000000000048264
8921	009089	00000000000000009042	23-Jun-2021	1,650.00	LEENA MADHU B 16 1 21ST CROSS STREET BESANT NAGAR MADRAS CHEN	00000000000000150733
8922	009090	00000000000000009043	23-Jun-2021	1,831.50	MANJULA T 39202 INDIAN OVERSEAS BANK	0000IN30037810175546
8923	009091	00000000000000009044	23-Jun-2021	1,650.00	PALLIKARANAI SELVARAJ THOMAS 5669 CANARA BANK	0000IN30051313009445
8924	009092	00000000000000009045	23-Jun-2021	3,850.00	N MOUNISAMY 491396513 INDIAN BANK	0000IN30163740851383
8925	009093	00000000000000009046	23-Jun-2021	2,200.00	BHARATHI N 204023674 T N S C BANK LTD	0000IN30131320228945
8926	009094	00000000000000009047	23-Jun-2021	1,650.00	JALALUDEEN 2 47 MEDINA BLDG MOSQUE STREET TIRUNAGESWARAM POST	00000000000000900406
8927	009095	00000000000000009048	23-Jun-2021	2,200.00	S K R VALLIAMMAI ACHI 5 SELVAM NAGAR TANJORE THANJAVUR 613007	0000000000000077813
8928	009096	00000000000000009049	23-Jun-2021	2,376.00	M RM M SIGAPPI ACHI M M RM STREET KULIPIRAI PUDUKKOTTAI PUDUKKOTTAI 6	00000000000000166935
8929	009097	00000000000000009050	23-Jun-2021	16,987.50	MUTHUKARUPPAN CHTR S M S Panayapatti Post Pudukkottai Division Trichy Dt	00000000000000163931
8930	009098	00000000000000009051	23-Jun-2021	1,947.00	ANNAMALI CHETTIAR A N 15 Vaiyapuri Road Valayapatti P O PUDUKKOTTAI 6	00000000000000165057
8931	009099	00000000000000009052	23-Jun-2021	6,837.00	KANNATHAL ACHI RM 98 Palace Road MADURAI 625001	00000000000000164519

8932	009100	0000000000000009053	23-Jun-2021	4,752.00	MEENAKSHI ACHI V J 12 Gokhale Road Tallakulam P O MADURAI 625002	0000000000000164243
8933	009101	0000000000000009054	23-Jun-2021	2,750.00	MRIDULA RAMESH LAKSHMI BUILDING USILAMPATHI ROAD KOCHADAI MADURAI	0000000000000124421
8934	009102	0000000000000009055	23-Jun-2021	1,947.00	MEENASHI NAGAYASAMY V New Bunglow Usillampatty Saptur MADURAI 625705	0000000000000164244
8935	009104	0000000000000009057	23-Jun-2021	2,750.00	ARUN LASLIE GEORGE APANA GHAR 23 F2 RANITHOTTAM NAGERCOIL KANYAKUMAR	0000000000000131213
8936	009105	0000000000000009058	23-Jun-2021	1,639.00	SAROJINI ACHI Birndhavanam Thiruppathur Road Devakottai SIVAGAN	0000000000000165017
8937	009106	0000000000000009059	23-Jun-2021	1,650.00	NAGARAJA MANICKAM V 611901512764 ICICI BANK	0000IN30017510517190
8938	009107	0000000000000009060	23-Jun-2021	2,750.00	RANJIT RAMJEE PURSHOTTAM RAMJEE AND CO GARIBDASJI H 155A EAST PERI	0000000000000036624
8939	009108	0000000000000009061	23-Jun-2021	2,750.00	RATANBAI RAMJEE 18332 INDIAN OVERSEAS BANK	00001201090001536871
8940	009109	0000000000000009062	23-Jun-2021	1,650.00	S PRAKASH KAYCEE N S R ROAD SAIBABA COLONY COIMBATORE COIM	0000000000000045963
8941	009110	0000000000000009063	23-Jun-2021	1,650.00	THARA A 970111 THE CATHOLIC SYRIAN BANK LTD	0000IN30163740017372
8942	009111	0000000000000009064	23-Jun-2021	1,650.00	S SUBRAMANIAN 70 RAYAPURAM WEST ST EXTN TIRUPPUR COIMBATORE	0000000000000045891
8943	009112	0000000000000009065	23-Jun-2021	4,400.00	MUNDAPPALLIL PAUL SAMUEL 0110947049435 STATE BANK OF INDIA	0000000000000051807
8944	009113	0000000000000009066	23-Jun-2021	4,400.00	REMANI ELIZABETH PAUL 0110947035239 STATE BANK OF INDIA	0000000000000051808
8945	009114	0000000000000009067	23-Jun-2021	2,750.00	T VIJAYARAJ ASIA TEA ENTERPRISES KETTI P O NILGIRIS NILGIRI	0000000000000030597
8946	009115	0000000000000009068	23-Jun-2021	1,650.00	DAVID JEYASEKARAN DAVIDAR FLO IRIS WELLINGTON THE NILGIRIS S INDIA NILGIRI 6	0000000000000125841
8947	009116	0000000000000009069	23-Jun-2021	2,200.00	KODON SREEDHARAN YESHODA VIHAR KANNOOKARA CANNANORE CANNANORE 670	00000000000000903220
8948	009117	0000000000000009070	23-Jun-2021	5,652.00	JOHN C C 2814 THE FEDERAL BANK LTD	0000IN30189510750335
8949	009118	0000000000000009071	23-Jun-2021	1,650.00	ELIZABATH JOHN CHOLA MATTATHIL CHETTIAM PARAMBA P O KELAKOM VIA T	0000000000000053021
8950	009119	0000000000000009072	23-Jun-2021	4,400.00	M SOOPY ENGINEER FIRDOUSE P O PULLOOKARA CANNANORE DT KERA	0000000000000052984
8951	009120	0000000000000009073	23-Jun-2021	2,750.00	ACHOTH ABOBACKER KALLIKANDI P O VIA THUVAKUNNU CANNANORE DIST KERAL	00000000000000904188
8952	009121	0000000000000009074	23-Jun-2021	1,650.00	GOPALKRISHNA BHAT S 22926 CANARA BANK	0000IN30189510518255
8953	009122	0000000000000009075	23-Jun-2021	3,850.00	SHYAMA V SHAH 13 664 TRIKKOVIL LANE JAIN TEMPLE COLONY CALICUT K	0000000000000058938
8954	009123	0000000000000009076	23-Jun-2021	1,650.00	BHARATHI BHAI JAGATHEESH 6465 UCO BANK	0000IN30189510071283
8955	009124	0000000000000009077	23-Jun-2021	2,750.00	JEOTHI MANI Kalathil House Kadakam P O Chirayil MALAPURAM 6	00000000000000903164
8956	009125	0000000000000009078	23-Jun-2021	2,178.00	K P HUSSAIN KUTTIPPARAMBIL HOUSE P O THIRUNAVAYA DIT MALAPPURA	00000000000000901450
8957	009126	0000000000000009079	23-Jun-2021	2,178.00	P MOIDEEN PAREADATH KOOLTAYI PERUMANNA P O KLARI EDARIKODE KE	00000000000000904381
8958	009127	0000000000000009080	23-Jun-2021	1,650.00	K P M UNNIKAMMU MILL HOUSE MANNARGHAT PALGHAT DT KERALA PALAKKA	0000000000000054418
8959	009128	0000000000000009081	23-Jun-2021	1,650.00	GEORGE KURIAN 26620100003926 BANK OF BARODA	0000IN30163741215899
8960	009129	0000000000000009082	23-Jun-2021	1,650.00	PADMANABHAN A K AMBADI PADIKKAL HOUSE P O PUNKUNNAM TRICHUR TRICH	0000000000000136397
8961	009130	0000000000000009083	23-Jun-2021	1,650.00	ITTIACHAN K J 12058 FEDERAL BANK LTD	0000000000000146109
8962	009131	0000000000000009084	23-Jun-2021	1,650.00	JAYACHANDRAN P P 10244211410 STATE BANK OF INDIA	0000IN30189510418686
8963	009132	0000000000000009085	23-Jun-2021	2,200.00	P T APPROSE PANAKKAL HOUSE CHOWANNUR PO KUNNAMKULAM DT TRICHUR	0000000000000116125
8964	009133	0000000000000009086	23-Jun-2021	3,300.00	MAHESH CHOLAKARA ACHUTHATH ILLOM KADAVALLUR TRICHUR DIST KERALA TRI	0000000000000144784
8965	009134	0000000000000009087	23-Jun-2021	1,650.00	KAMALA SHANKARI KRISHNAN 8 1590 ELAYACHAM PARAMBU PALACE RO COCHIN ERNAKU	0000000000000029089
8966	009135	0000000000000009088	23-Jun-2021	2,750.00	N KRISHNA BHAT IX 1310 NEAR KERALESWARAM TEMPLE R G PAI ROAD SOUT	0000000000000029124
8967	009136	0000000000000009089	23-Jun-2021	1,650.00	INDU BALA 12 1456 PANAYAPALLY OPP GAUTHAM HOSPITAL COCHIN	0000000000000098813
8968	009137	0000000000000009090	23-Jun-2021	2,750.00	K GEORGE VARGHESE 8A HARBOUR POINT KURISUPALLY ROAD PERUMANOOR P	00000000000000714197
8969	009138	0000000000000009091	23-Jun-2021	1,650.00	GEETHA BALASUBRAMANIAN S 1557 NEDUNGADI BANK	0000000000000084498
8970	009139	0000000000000009092	23-Jun-2021	4,400.00	REVATHY SURYANARAYAN DATTATREYA VEESHAMAN ROAD COCHIN ERNAKULAM 682	0000000000000046287
8971	009140	0000000000000009093	23-Jun-2021	2,200.00	CHECHAMMA FRANCIS KATTITHARA HOUSE PIPE LINE ROAD SOUTH PALARIVA	0000000000000168428
8972	009141	0000000000000009094	23-Jun-2021	1,650.00	REMANI VENUGOPAL C O V K VENUGOPALN 33 3332 B SWATHI ARKAKADAVU ROA	0000000000000009119
8973	009142	0000000000000009095	23-Jun-2021	2,200.00	SUHARA M A 470792907 INDIAN BANK	00001202390000330440
8974	009143	0000000000000009096	23-Jun-2021	2,750.00	BEENA N C 9712 THE SOUTH INDIAN BANK	0000IN30023911823483
8975	009144	0000000000000009097	23-Jun-2021	1,650.00	M P PAULOSE Mannarukudy House Keezhillam P O Perumbavoor Keral	0000000000000170273
8976	009145	0000000000000009098	23-Jun-2021	2,750.00	PROF P I DANIEL PUTHUSARIL TIRKKALATHOOR P O PERUMBAAVOOR KERALA	0000000000000097704
8977	009146	0000000000000009099	23-Jun-2021	2,750.00	PROF ANNAMMA DANIEL PUTHUSARIL TIRKKALATHOOR P O PERUMBAAVOOR KERALA	0000000000000097705

8978	009147	0000000000000009100	23-Jun-2021	2,750.00	PROF ANNAMMA DANIEL PUTHUSARIL TIRKKALATHOOR P O PERUMBAVOOR KERALA	000000000000097706
8979	009148	0000000000000009101	23-Jun-2021	3,355.00	ALEYAMMA THOMAS 051010100164276 AXIS BANK	0000IN30311610519224
8980	009149	0000000000000009102	23-Jun-2021	1,650.00	K B RAMACHANDRAN Mullassery Madham Kanjoor ERNAKULAM 683575	0000000000000046559
8981	009150	0000000000000009103	23-Jun-2021	1,650.00	MARY CHACKO VAYALATTU HOUSE CHEERAN CHIRA PO CHANGANACHERRY KE	0000000000000049963
8982	009151	0000000000000009104	23-Jun-2021	1,650.00	RUBY CHANDI KONTHIADOM HOUSE KOKKAYAR KOOTICKAL KOTTAYAM DT KE	0000000000000029127
8983	009152	0000000000000009105	23-Jun-2021	8,712.00	SITHARA PHILIP 051010100167451 AXIS BANK LTD	00001204470002309074
8984	009153	0000000000000009106	23-Jun-2021	2,395.00	PHILIP MATHEW 512651 SOUTH INDIAN BANK LIMITED	00001204470003050793
8985	009154	0000000000000009107	23-Jun-2021	2,750.00	PHILIP CHANDY VELLAPALLY HOUSE PEROOR PO KOTTAYAM KERALA KOTT	0000000000000046732
8986	009155	0000000000000009108	23-Jun-2021	1,650.00	LILLY THOMAS PUTHENPARAMBIL HOUSE FACTORY WARD ALLEPPY ALLEPPE	0000000000000114569
8987	009156	0000000000000009109	23-Jun-2021	4,950.00	K UDAYA KUMAR 10303094980 STATE BANK OF INDIA	00001204720010151661
8988	009157	0000000000000009110	23-Jun-2021	1,650.00	MALAYAMPURAM KURIALA KURIEN MALAYAMPURAM HOUSE CHAMPAKULAM ALLEPPY DIST KERALA	0000000000000035821
8989	009158	0000000000000009111	23-Jun-2021	3,575.00	SHAHUL KALARIKKALVELI BALAN 389400100022641 PUNJAB NATIONAL BANK	00001201130000200122
8990	009159	0000000000000009112	23-Jun-2021	2,178.00	SIVAN KUTTY ACHARY N 3119 THE FEDERAL BANK LTD	0000000000000901722
8991	009160	0000000000000009113	23-Jun-2021	1,650.00	RAJAMMA ABRAHAM 01190055648 STATE BANK OF INDIA	0000IN30039415631889
8992	009161	0000000000000009114	23-Jun-2021	4,400.00	SARAMMA VARGHESE SBI A D B EDATHUA CODE NO 3084 EDATHUA DIST ALAPUZ	0000000000000130953
8993	009162	0000000000000009115	23-Jun-2021	2,750.00	V V VARGHESE 0314053000001079 THE SOUTH INDIAN BANK LIMITED	0000IN30023913466403
8994	009163	0000000000000009116	23-Jun-2021	1,650.00	PALLICKAL THOMAS GEEVARGHEE pallickal Kumplampoika Post PATHANAMTHITTA 68	0000000000000077555
8995	009164	0000000000000009117	23-Jun-2021	1,650.00	V K JACOB 1016 FEDERAL BANK	0000000000000046343
8996	009165	0000000000000009118	23-Jun-2021	2,200.00	V GOPALAN ACHARY C O V T SOMANACHARY RAJESWARY JEWELLERY MANGARAM K	00000000000000142177
8997	009166	0000000000000009119	23-Jun-2021	1,925.00	P J THOMAS 10410100129013 FEDERAL BANK LTD	00001202390000298061
8998	009167	0000000000000009120	23-Jun-2021	1,650.00	S RAVI SANKAR C O DR S SRIKANTAN KUMARA VILAS KANDIYOOR MAVELIKA	00000000000000714068
8999	009168	0000000000000009121	23-Jun-2021	2,750.00	V S CHITHARANJAN MURUGOSIV T C 4 990 KOWDIYAR TO KURAVANKONAM ROAD	0000000000000052877
9000	009169	0000000000000009122	23-Jun-2021	2,750.00	MADHAVAN PILLAI MURALIDHARAN NAIR 12055 BANK OF BARODA	0000IN30163770007927
9001	009170	0000000000000009123	23-Jun-2021	1,650.00	VASANTHA RANGANATHAN 151 VINAYAK NAGAR PAPPANAMCODE PO TRIVANDRUM KERAL	00000000000000101937
9002	009171	0000000000000009124	23-Jun-2021	1,650.00	SUDHA SARAF CI 113 Sector li Salt Lake City Kolkata KOLKATA 7	00000000000000155277
9003	009172	0000000000000009125	23-Jun-2021	2,178.00	MILLAN C BAIDYA C O STATE BANK OF INDIA NON RESIDENT INVESTMENT SE	00000000000000902537
9004	009173	0000000000000009126	23-Jun-2021	2,475.00	BASUKI COMMERCIAL FINVEST P LTD 83668 CITY UNION BANK LIMITED	0000IN30032710180468
9005	009174	0000000000000009127	23-Jun-2021	2,178.00	TAPENDU KUMAR BASU C O STATE BANK OF INDIA NON RESIDENT INVESTMENT SE	00000000000000902265
9006	009175	0000000000000009128	23-Jun-2021	4,400.00	BIMAL KUMAR BARARIA M 28 FORTUNE CHAMBERS 6 LYONS RANGE KOLKATA KO	0000000000000070081
9007	009176	0000000000000009129	23-Jun-2021	2,178.00	PURNENDU KUMAR DAS C O STATE BANK OF INDIA NON RESIDENT INVESTMENT SE	00000000000000902521
9008	009177	0000000000000009130	23-Jun-2021	4,950.00	RASHMI JAIN 060104000159821 IDBI BANK LTD	0000IN30249610005322
9009	009178	0000000000000009131	23-Jun-2021	1,650.00	CHAIN SUKH KOTHARI C O DAMODARDAS MARDIA 157 N S ROAD 2ND FLOOR CALCUT	00000000000000154937
9010	009179	0000000000000009132	23-Jun-2021	4,950.00	CHINTALA VENKATA RATNA 00060150692 ICICI BANK	0000000000000049352
9011	009180	0000000000000009133	23-Jun-2021	2,750.00	POONAM PRAKASH DARSHANLAL ANAND PRAKASH AND SONS PVT LTD NILHAT HOU	00000000000000137999
9012	009181	0000000000000009134	23-Jun-2021	2,750.00	RAGHU NANDAN AGARWALA 521 A Rabindra Sarani 4th Floor KOLKATA 700003	00000000000000138062
9013	009182	0000000000000009135	23-Jun-2021	1,650.00	MIHIR KUMAR SEN FLAT NO 43 10 GALIFF STREET CALCUTTA KOLKATA 70	0000000000000057148
9014	009183	0000000000000009136	23-Jun-2021	2,750.00	MANORAMA SUREKA MODI HOUSE 14 RAJA NABA KISSEN STREET CALCUTTA KO	00000000000000147320
9015	009184	0000000000000009137	23-Jun-2021	3,300.00	SANGEETA SHARMA C O RAM AVTARJEE CHOTIA 6B DUTTA PARA LANE CALCUTT	00000000000000144575
9016	009187	0000000000000009140	23-Jun-2021	2,750.00	RATAN DEBI PATODIA 2457 BANK OF INDIA	0000IN30069310009778
9017	009188	0000000000000009141	23-Jun-2021	2,750.00	ANJU PAUL 213071 UNITED BANK OF INDIA	0000000000000070352
9018	009189	0000000000000009142	23-Jun-2021	2,200.00	MANNALAL NEVATIA POST BOX NO 6722 BABAZAR H P O KOLKATA KOLKATA 70	0000000000000056293
9019	009190	0000000000000009143	23-Jun-2021	2,750.00	PARAS MAL RAMPURIA C O G R INDUSTRIES 10 GANESH CHANDRA AVENUE CALCU	00000000000000156439
9020	009191	0000000000000009144	23-Jun-2021	2,200.00	K N SWAMINATHAN BELLS CONTROLS LTD 21 CAMAC STREET CALCUTTA KOLKA	00000000000000149913
9021	009192	0000000000000009145	23-Jun-2021	1,650.00	AJIT KUMAR SARAF BRINDABAN GARDENS 98 CHRISTOPHIR ROAD BLDG NO 22 5	00000000000000154387
9022	009193	0000000000000009146	23-Jun-2021	1,650.00	ASOKE KUMAR BASU 102 B BALLYGUNGE PLACE CALCUTTA KOLKATA 700019	0000000000000053530
9023	009194	0000000000000009147	23-Jun-2021	2,750.00	NANDINI CHAUDHURI 34 BALLYGUNGE CIRCULAR ROAD CALCUTTA KOLKATA 700	0000000000000053589

9024	009195	0000000000000009148	23-Jun-2021	2,750.00	JASHADEB CHAUDHURI 34 BALLYGUNGE CIRCULAR ROAD CALCUTTA KOLKATA 700	0000000000000053590
9025	009196	0000000000000009149	23-Jun-2021	2,750.00	HRISHIKES BHATTACHARYYA 49 E PALM AVENUE CALCUTTA KOLKATA 700019	0000000000000053594
9026	009197	0000000000000009150	23-Jun-2021	1,650.00	PRATAP KUMAR ROY 7B DEODHAR STREET KOLKATA KOLKATA 700019	0000000000000056331
9027	009198	0000000000000009151	23-Jun-2021	3,850.00	RUMA MEDORA 7B DEODAR STREET 1ST FLOOR CALCUTTA KOLKATA 70001	0000000000000056332
9028	009199	0000000000000009152	23-Jun-2021	4,400.00	TEJESHWARI BARMA 11 MANDEVILLE GARDENS P O BALLYGUN CALCUTTA KOL	0000000000000049516
9029	009200	0000000000000009153	23-Jun-2021	1,650.00	ASHMITA BARMA 11 MANDEVILLE GARDENS P O BALLY GUNGE CALCUTTA	0000000000000064462
9030	009201	0000000000000009154	23-Jun-2021	20,493.00	CHETAN R SHAH 01190021774 STATE BANK OF INDIA	0000IN30036021768263
9031	009202	0000000000000009155	23-Jun-2021	2,200.00	KRISHNA KUMAR BAHETY C O BAHETY MOTORS 8 1B JUSTICE CHANDRA MADHAB RD C	0000000000000134925
9032	009203	0000000000000009156	23-Jun-2021	2,750.00	KRISHNA K DOSHI 24 B DR RAJEDNRA ROAD GROUND FLOOR CALCUTTA KOLKA	0000000000000154796
9033	009205	0000000000000009158	23-Jun-2021	2,750.00	PRAMODINI KIRTIKUMAR BOSNIA 31 DR RAJENDRA ROAD L R SARANI KOLKATA 700020	0000000000000714214
9034	009206	0000000000000009159	23-Jun-2021	2,750.00	PANNALALL SHAH 1 DURGADAS LANE KIDDERPORE CALCUTTA KOLKATA 70002	0000000000000152565
9035	009207	0000000000000009160	23-Jun-2021	1,650.00	CONJEEVARAM SANTHANAM ASHOK KUMAR JAIDKA HOUSE 77 S P MUKHERJEE ROAD KALIGHAT CALCUT	0000000000000053571
9036	009208	0000000000000009161	23-Jun-2021	1,650.00	JAYITA BANERJEE 38 2 MAHIM HALDER STREET FLAT NO 2C CALCUTTA KOLK	0000000000000108870
9037	009209	0000000000000009162	23-Jun-2021	12,760.00	RAJ KUMAR BURMAN 9 BURDWAN ROAD CALCUTTA KOLKATA 700027	0000000000000129262
9038	009210	0000000000000009163	23-Jun-2021	2,750.00	SURESH KUMAR SARAF 92E ALIPORE ROAD CALCUTTA KOLKATA 700027	0000000000000133886
9039	009211	0000000000000009164	23-Jun-2021	2,750.00	SUNIL KUMAR MEHTA 021091830006 HSBC	0000IN30014210558790
9040	009212	0000000000000009165	23-Jun-2021	4,400.00	MONOJ BAL FLAT NO 304 APARTMENT DARPAN 50A PURNADAS ROAD CAL	0000000000000056756
9041	009213	0000000000000009166	23-Jun-2021	2,200.00	JHARNA SAHA 10 SOUTH END PARK CALCUTTA KOLKATA 700029	0000000000000062553
9042	009214	0000000000000009167	23-Jun-2021	1,650.00	MANJU RAYCHOWDHURY 105B RASH BEHARI AVENUE CALCUTTA KOLKATA 700029	0000000000000054314
9043	009215	0000000000000009168	23-Jun-2021	2,200.00	ANIMA DEBNATH FLAT NO 5 S W SAROVAR 102 DR MEGHNAD SAHA SARANI C	0000000000000056278
9044	009216	0000000000000009169	23-Jun-2021	2,750.00	AJIT JOHRI 16A DESHAPRIYA PARK E CALCUTTA KOLKATA 700029	0000000000000135660
9045	009217	0000000000000009170	23-Jun-2021	1,650.00	MAITREYEE GHOSH DASTIDAR 28 5B DHAKURIA STATION ROAD CALCUTTA KOLKATA 700	0000000000000055875
9046	009218	0000000000000009171	23-Jun-2021	1,650.00	MAYA RANI DUTT 25 11 A K P ROY LANE DHAKURIA CALCUTTA KOLKATA 70	0000000000000101611
9047	009219	0000000000000009172	23-Jun-2021	2,200.00	RANADHIR MANDAL C O S K HALDER 10 2 FAKIR PARA ROAD BEHALA CALCUTT	0000000000000050017
9048	009220	0000000000000009173	23-Jun-2021	1,650.00	ETI RANI DEY C O G K SAHA 13 TARASHANKAR SARANI CALCUTTA KO	0000000000000071772
9049	009221	0000000000000009174	23-Jun-2021	2,200.00	Pulak Dutta 15948 West Bengal State Co op Bank Ltd	0000IN30009510301405
9050	009222	0000000000000009175	23-Jun-2021	2,750.00	SMRITY KUMAR GHOSH 69 1 6 DIAMOND HARBOUR ROAD P O SHAHAPUR CALCUTTA	0000000000000145548
9051	009223	0000000000000009176	23-Jun-2021	9,240.00	RENU DEVI JHUNJHUNWALA 140 4B NETAJI SUBHASH CHANDRA BOSE RD TOLLYGUNGE	0000000000000065426
9052	009224	0000000000000009177	23-Jun-2021	2,200.00	JABA CHAKRABARTI 643 1 LAKE GARDENS CALCUTTA KOLKATA 700045	0000000000000144473
9053	009225	0000000000000009178	23-Jun-2021	2,750.00	ITI MAJUMDAR SIBACHAL SOUTH P O BIRATI CALCUTTA KOLKATA 7000	0000000000000057154
9054	009226	0000000000000009179	23-Jun-2021	2,750.00	SAMPA BANIK 4175 PUNJAB NATIONAL BANK	0000IN30061010959361
9055	009227	0000000000000009180	23-Jun-2021	2,200.00	DEEPAK KUMAR BEGWANI FLAT NO 15 5 1 RUSSEL STREET CALCUTTA KOLKATA 70	0000000000000049941
9056	009228	0000000000000009181	23-Jun-2021	2,200.00	VIJAY N BHATIA C O SUBH ENTERPRISES 9 RABINDRA SARANI CALCUTTA K	0000000000000102144
9057	009229	0000000000000009182	23-Jun-2021	2,750.00	S P KAMAT 285 5 JAWPUR ROAD CALCUTTA KOLKATA 700074	0000000000000119411
9058	009230	0000000000000009183	23-Jun-2021	1,650.00	HANSRAJ BENGANI C O SALES EMPORIUM 443 JESSORE ROAD CALCUTTA KOLK	0000000000000104286
9059	009231	0000000000000009184	23-Jun-2021	2,200.00	S P KAMAT 285 5 JAWPUR ROAD CALCUTTA KOLKATA 700074	0000000000000122147
9060	009232	0000000000000009185	23-Jun-2021	1,650.00	PRIVABRATA BANDYOPADHYAY AVISHIKTA II FLAT 2B 403 369 3 PURBACHAL KALITALA	0000000000000053569
9061	009233	0000000000000009186	23-Jun-2021	2,200.00	RAMA PAUL 53 SARAT BOSE ROAD CALCUTTA KOLKATA 700081	0000000000000146738
9062	009234	0000000000000009187	23-Jun-2021	2,750.00	LAKPA SHERPA 20283 BANK OF INDIA	0000IN30036021827676
9063	009235	0000000000000009188	23-Jun-2021	1,650.00	SANJAY SINGHANIA 19 A CHOWRANY LEE ROAD 2ND FLOOR CALCUTTA KOLKATA	0000000000000122674
9064	009236	0000000000000009189	23-Jun-2021	2,750.00	SAKUNTALA DAS SARMA E 211 Bagha Jatni Talpukur Calcutta KOLKATA 7001	0000000000000056306
9065	009237	0000000000000009190	23-Jun-2021	2,200.00	SANDIP ROY Laxmi Narayan Colony P O Nabapally Barasat 24 Pgs	0000000000000131904
9066	009238	0000000000000009191	23-Jun-2021	2,750.00	BUDHMAL GUWCHA 51 DOBSON ROAD SHREEKUNJ 8TH FLOOR HOWRAH HOWRAH 7	0000000000000118967

9067	009239	0000000000000009192	23-Jun-2021	1,650.00	SURESH KUMAR JAIN C O MAHENDRA KUMAR BAID 106 KIRON CHAND SINGHA ROA	0000000000000133559
9068	009240	0000000000000009193	23-Jun-2021	1,650.00	NILIMA SANTRA NANDIPARA RAMRAJATALA P O SANTRAGA HOWRAH HOWRA	0000000000000049613
9069	009241	0000000000000009194	23-Jun-2021	4,950.00	AJIT KUMAR HAIT AT AND PO DUILLYA NEAR PAKURTALA ANDUL MOURI DIST	0000000000000082725
9070	009242	0000000000000009195	23-Jun-2021	4,400.00	DEBKUMAR MUKHERJI 344 UNITED COMMERCIAL BANK	00000000000000903857
9071	009243	0000000000000009196	23-Jun-2021	3,300.00	DURGA GHOSH C O MRINAL KANTI GHOSH MAYER ASIS VILL BANTIKA PO	0000000000000144417
9072	009244	0000000000000009197	23-Jun-2021	2,750.00	ABANI KUMAR KUNDU 44 BATTALA BYE LANE I P O HIND MOTOR DIST HOOGHLY	0000000000000146563
9073	009245	0000000000000009198	23-Jun-2021	4,400.00	TARUN CHAKRAVORTY 42 SURJA SEN STREET P O KONNAGAR DIST HOOGHLY WEST	0000000000000137852
9074	009246	0000000000000009199	23-Jun-2021	1,650.00	LILY CHAUDHURI 01190016412 STATE BANK OF INDIA	0000000000000043774
9075	009247	0000000000000009200	23-Jun-2021	1,650.00	SURESH KUMAR GOYAL G K GOYAL AND CO CHARTERED ACCOUNTANTS NAYAK BHAWAN	0000000000000115469
9076	009248	0000000000000009201	23-Jun-2021	1,650.00	JAIRAJ GOYAL G K GOYAL AND CO CHARTERED ACCOUNTANTS NAYAK BHAWAN	0000000000000115466
9077	009249	0000000000000009202	23-Jun-2021	1,650.00	SEEMA GOYAL G K GOYAL AND CO CHARTERED ACCOUNTANTS NAYAK BHAWAN	0000000000000115467
9078	009250	0000000000000009203	23-Jun-2021	2,750.00	PRADIP KUMAR DAS P K DAS C O SISIR KR DAS MANOHARCHAK CONTAI MIDNAP	0000000000000158178
9079	009251	0000000000000009204	23-Jun-2021	2,750.00	SITA AGARWALA 5392 UCO BANK	0000IN30032710419308
9080	009252	0000000000000009205	23-Jun-2021	1,650.00	BANARASHI LAL AGARWALA Kandoi Trading Co Din Bazar Post Jalpaiguri JALPA	0000000000000116917
9081	009253	0000000000000009206	23-Jun-2021	1,650.00	BHIMSAIN BANSAL C O Bansal General Stores Po Birpara Dist Jalpaigu	0000000000000122037
9082	009254	0000000000000009207	23-Jun-2021	1,650.00	SUCHITRA SARDA TOP IN TWON BUILDING MAHATMA GANDHI ROAD P O GANG	0000000000000086834
9083	009255	0000000000000009208	23-Jun-2021	1,650.00	SHANGHAMITRA BHATTACHARJEE 51 WORK SHOP ROAD KANARA PARK 24 PGS N NORTH 24	0000000000000152041
9084	009256	0000000000000009209	23-Jun-2021	2,750.00	NIRMAL SINGHA 7136 CENTRAL BANK OF INDIA	0000IN30039411149730
9085	009257	0000000000000009210	23-Jun-2021	1,760.00	PURUSOTTAMA ESTATES PVT LTD C O SRI DIBYASINGHA DEB 26 SAHID NAGAR BHUBANESWAR	0000000000000125429
9086	009258	0000000000000009211	23-Jun-2021	4,950.00	JAYANTA KUMAR HOTA 01190021258 STATE BANK OF INDIA	0000IN30039415706582
9087	009259	0000000000000009212	23-Jun-2021	1,650.00	SAROJ RANJAN MOHANTY 62 CUTTACK ROAD BUDHANAGAR BHUBANESHWAR BHUBHANES	0000000000000053543
9088	009262	0000000000000009215	23-Jun-2021	3,465.00	SANJITA MOHANTY C O SITANATH PARIJA AT NUA RAUSA PATNA PO BUXI BAZ	0000000000000166508
9089	009263	0000000000000009216	23-Jun-2021	2,200.00	ADARSH HALAN 0131086796000 IDBI BANK LTD	0000IN30045011210249
9090	009264	0000000000000009217	23-Jun-2021	2,750.00	PRABHAKAR RAO KOTINI HANUMAN BAZAR GANJAM DIST ORISSA BERHAMPUR GANJAM	0000000000000011261
9091	009265	0000000000000009218	23-Jun-2021	2,750.00	ALOK BAGARIA GAURAV INVESTMENTS C O WHEEL BOARD AND COMPANY MAIN	0000000000000166513
9092	009266	0000000000000009219	23-Jun-2021	4,400.00	ASHOK KUMAR JALAN M S JALAN S TEA M M ROAD FANCY BAZ GUWAHATI GUW	000000000000008832
9093	009267	0000000000000009220	23-Jun-2021	1,650.00	BIBEKA NANDA SARMA SOUTH SARANIA NEAR SARANIA ASHRAM GUWAHATI GUWA	0000000000000008749
9094	009268	0000000000000009221	23-Jun-2021	2,200.00	INDRA CHAND GOENKA P O BINOVA NAGAR GAUHATI ASSAM GUWAHATI 781018	0000000000000105053
9095	009269	0000000000000009222	23-Jun-2021	4,400.00	RITA SAIKIA C O T C BHUYAN AMBIKAGIRI NAGAR P O K G BARUAH RO	000000000000008689
9096	009270	0000000000000009223	23-Jun-2021	2,750.00	PRANITA JAIN 4497 THE INDUSTRIAL COOPERATIVE BANK	0000IN30125028911412
9097	009271	0000000000000009224	23-Jun-2021	2,750.00	SAROJ AGARWAL C O S M AGARWAL AND CO C A A O C ROAD P O BONG	0000000000000094822
9098	009272	0000000000000009225	23-Jun-2021	2,750.00	MAINA DEVI AGARWAL 6577 PUNJAB NATIONAL BANK	0000000000000094821
9099	009273	0000000000000009226	23-Jun-2021	2,200.00	SUBHASH JAIN C O JAIN SUPPLY AND TRADING CO KHARUPETIA DARRANG AS	000000000000008823
9100	009274	0000000000000009227	23-Jun-2021	2,200.00	SANTOSH DEORAH C O SWAPNA PHARMACEUTICALS AMOLAPATY SIBSAGAR ASS	0000000000000110714
9101	009275	0000000000000009228	23-Jun-2021	1,650.00	SURESHCHANDRA VARMA C O R C VARMA KHOLIAMARI ROAD DIBRUGARH ASSAM DIBR	0000000000000121651
9102	009276	0000000000000009229	23-Jun-2021	2,750.00	RAMGOPAL BAGRODIA BAGRODIA BHAWAN SHANTIPARA DIBRUGARH ASSAM DIBRU	0000000000000051924
9103	009277	0000000000000009230	23-Jun-2021	2,750.00	PRABHA DEVI KASERA C O DURGAPUR TEA COMPANY H S ROAD DIBRUGARH ASSA	0000000000000098065
9104	009278	0000000000000009231	23-Jun-2021	4,950.00	MR BIMAL PODDAR 3545 INDIAN BANK	0000IN30125028299801
9105	009279	0000000000000009232	23-Jun-2021	3,850.00	N N KOSO EASTERN AUTO AND BEARING HOUSE GOLAGHAT ROAD NEAR SE	0000000000000130916
9106	009280	0000000000000009233	23-Jun-2021	2,750.00	N N KOSO EASTERN AUTO AND BEARING HOUSE GOLAGHAT ROAD NEAR SE	0000000000000131150
9107	009281	0000000000000009234	23-Jun-2021	2,750.00	SUBHRO SANYAL C O JUSTICE S B SANYAL NIRMAL BHAW PATNA GAYA RD	0000000000000021785
9108	009282	0000000000000009235	23-Jun-2021	2,750.00	UTPAL KANT SINGH Rd No 8 Rajendra Nagar Patna PATNA 800001	0000000000000021474
9109	009283	0000000000000009236	23-Jun-2021	1,650.00	ASHA DEVI 212 ASHIANA PLAZA BUDHA MARG PATNA PATNA 800001	0000000000000172784
9110	009284	0000000000000009237	23-Jun-2021	1,650.00	USHA RANI VERMA 21 VISHAL KUNJ KAJI PUR ROAD NO 4 PATNA BIHAR PAT	0000000000000021656

9111	009285	0000000000000009238	23-Jun-2021	2,200.00	RAJEEV RASTOGI C O ARUN KUMAR RASTOGI CHOWK BAZAR BIHAR SHARIF NA	0000000000000104098
9112	009287	0000000000000009240	23-Jun-2021	1,980.00	RAJ KUMAR BUDHIA 74202200040560 SYNDICATE BANK	0000IN3013302112842
9113	009288	0000000000000009241	23-Jun-2021	1,650.00	ASHA NEWAR NEWAR BHAVAN CASTAIRS TOWN PO AND DIST DEOGHAR DEOG	0000000000000108682
9114	009289	0000000000000009242	23-Jun-2021	22,000.00	SUSHILA DEVI 112104000050032 IDBI BANK LTD	0000IN30045013375013
9115	009290	0000000000000009243	23-Jun-2021	2,750.00	ABHAY KUMAR JAIN 18728 CANARA BANK	0000IN30133020324103
9116	009291	0000000000000009244	23-Jun-2021	1,650.00	MAHENDRA KUMAR SETHIA 112104000062675 IDBI BANK LTD	0000IN30177414916097
9117	009292	0000000000000009245	23-Jun-2021	3,850.00	RAMA CHATURVEDI C O DR V K CHATURVEDI GURDWARA ROAD RAMGARAH CANTT	0000000000000103054
9118	009293	0000000000000009246	23-Jun-2021	2,750.00	SARITA AGARWAL 4 129 KASHIDIH POST SAKCHI JAMSHEDPUR SINGHBHUM	0000000000000093152
9119	009294	0000000000000009247	23-Jun-2021	2,750.00	GURVINDER KAUR C O NATRAJ STEEL CRAFT STATION ROAD TATANAGAR SI	000000000000020304
9120	009295	0000000000000009248	23-Jun-2021	1,650.00	KIRAN CHOUDHARY 14690 VIJAYA BANK	0000IN30051311433440
9121	009296	0000000000000009249	23-Jun-2021	4,950.00	ANIL KUMAR AGARWAL 5435 SYNDICATE BANK	00001601010000171308
9122	009297	0000000000000009250	23-Jun-2021	3,300.00	ANIL KUMAR PODDAR C O SRI RAMJIWAN PODDAR 1378 BARALAL STREET BY LA	000000000000010937
9123	009298	0000000000000009251	23-Jun-2021	1,650.00	BIMALA DEVI C O RAJASTHAN SHOPPE LALPUR CHOWK RANCHI BIHAR RAN	0000000000000117418
9124	009299	0000000000000009252	23-Jun-2021	1,650.00	SHAMPA SAHA C O DEBA SISH SAHA H B ROAD KOKAR RANCHI RANCHI 83	0000000000000142531
9125	009300	0000000000000009253	23-Jun-2021	13,200.00	BASANTI SINGH C O MADHAV SINGH RATU ROAD PISKA MORE P O HEHAL RA	0000000000000131651
9126	009301	0000000000000009254	23-Jun-2021	2,750.00	RAHUL GAUR C O J N GAUR BASERA TAGORE HILL ROAD MORABADI RA	0000000000000054339
9127	009302	0000000000000009255	23-Jun-2021	2,200.00	SHAKUNTLA DEVI KEJRIWAL At AND Po Teghra Dist Begusarai 8511 BEGUSARAI 85	0000000000000013054
9128	009303	0000000000000009256	23-Jun-2021	435.00	MADHU BATRA	0000000000000900059
9129	009304	0000000000000009257	23-Jun-2021	9,91,207.00	DALMIA FINANCE LTD 917020031689718 AXIS BANK LTD	0000IN30302852884260
9130	009305	0000000000000009258	23-Jun-2021	271.50	DEAR INVESTMENT P LTD 3709002100110949 PUNJAB NATIONAL BANK	0000120752000015161
9131	009306	0000000000000009259	23-Jun-2021	3,469.50	COMOSUM INVESTMENT PVT LTD 0800086221 CITIBANK	0000IN30018313253826
9132	009307	0000000000000009260	23-Jun-2021	28,249.50	DALMIA HOUSING FINANCE LIMITED 0421781222 CITIBANK	0000IN30018313262090
9133	009308	0000000000000009261	23-Jun-2021	8,624.00	RICKLUNSFORD TRADE AND INDUSTRIAL INVESTMENT LTD 0800093228 CITIBANK	0000IN30018313350825
9134	009309	0000000000000009262	23-Jun-2021	3,801.00	ANTARCTICA INVESTMENT PVT LTD 0800089228 CITI BANK	0000IN30021411632296
9135	009310	0000000000000009263	23-Jun-2021	871.00	JUZAR HATIM GODHRAWALA 8541 INDIAN BANK VILE PARLE EAST BR	0000000000000900106
9136	009311	0000000000000009264	23-Jun-2021	435.00	BUDEN SAHIB SUBHAN 51 INDIAN OVERSEAS BANK INDIRANAGAR BR	0000000000000902497
9137	009312	0000000000000009265	23-Jun-2021	871.00	VATHUKKADAN POULOSE JACOB 30465 STATE BANK OF TRAVANCORE	0000000000000902517
9138	009313	0000000000000009266	23-Jun-2021	871.00	KURIAKOSE V K 378802010006742 UNION BANK OF INDIA	0000000000000033428
9139	009314	0000000000000009267	23-Jun-2021	871.00	STEPHEN JOSEPH SEQUEIRA 5884 BANK OF INDIA SAWANTWADI BRANCH	0000000000000900182
9140	009315	0000000000000009268	23-Jun-2021	871.00	NEELAKANTAPILLAI SURESH 118 INDIAN OVERSEAS BANK FRIDAY MARKET BR	0000000000000900379
9141	009316	0000000000000009269	23-Jun-2021	435.00	VAHORA BOTULBHAI 01192032681 STATE BANK OF INDIA	0000000000000900730
9142	009317	0000000000000009270	23-Jun-2021	1,306.00	M K ANTHONY 284 THE CATHOLIK SYRIAN BANK	0000000000000902345
9143	009318	0000000000000009271	23-Jun-2021	871.00	SHAHID HUSAIN 01220021977 SBICI BANK LTD	0000000000000900652
9144	009319	0000000000000009272	23-Jun-2021	871.00	P A ABDUL RAHIMAN 565 CANARA BANK CHENTRAPPINNI	0000000000000902444
9145	009320	0000000000000009273	23-Jun-2021	871.00	PRADIPCHANDRA RAMANLAL SHETH 01220025344 SBI COMM AND IND BANK LTD NARIMAN POINT BR	0000000000000902463
9146	009321	0000000000000009274	23-Jun-2021	871.00	SATISH BALAKRISHNA KAMATH 42 CANARA BANK NRI BRANCH	0000000000000900022
9147	009322	0000000000000009275	23-Jun-2021	435.00	PATTANI SUMITRA K 10 BANK OF INDIA	0000000000000902080
9148	009323	0000000000000009276	23-Jun-2021	871.00	HARUN HABIB GIGANI 10062 INDIAN BANK	0000000000000902676
9149	009324	0000000000000009277	23-Jun-2021	871.00	ZARINA HARUN GIGANI 10098 INDIAN BANK NARIMAN POINT BR	0000000000000902677
9150	009325	0000000000000009278	23-Jun-2021	1,306.00	VARGHESE PHILIP 2371 CENTRAL BANK OF INDIA KAYAMKULAM BR	0000000000000902765
9151	009326	0000000000000009279	23-Jun-2021	1,306.00	NAEEM SIDDIQUI 61143 BANK OF BARODA MUMBAI MAIN BRANCH	0000000000000902554
9152	009327	0000000000000009280	23-Jun-2021	1,306.00	MAHENDRA KOTHARI 60141 INDIAN OVERSEAS BANK	0000000000000903042
9153	009328	0000000000000009281	23-Jun-2021	1,306.00	TONY PHILIP CHERIAN 20540 CANARA BANK KALINA KURLA ROAD	0000000000000903063
9154	009329	0000000000000009282	23-Jun-2021	871.00	PADMANABH JAIVANT GAVASKAR 5005149012 BANK OF BAHRAIN AND KUWAIT BSC	0000000000000903069
9155	009330	0000000000000009283	23-Jun-2021	871.00	MEENU MITTAL 15326438 BANK OF BARODA OCERSEAS BR	0000000000000902110
9156	009331	0000000000000009284	23-Jun-2021	435.00	A LATIF ISMAIL WANGDE 2463 BANK OF INDIA CHIPLUN	0000000000000902142
9157	009332	0000000000000009285	23-Jun-2021	871.00	MOHAMMED QAMARUDDIN AHMED 2327 STATE BANK OF HYDERABAD JANGAON BR	0000000000000904451

9158	009333	0000000000000009286	23-Jun-2021	435.00	NAGESH VATSYAYAN 91166140 OMAN INTERNATIONAL BANK	0000000000000904467
9159	009334	0000000000000009287	23-Jun-2021	435.00	N H BALASUBRAMANIAN 30138 CANARA BANK NAUPADA BR	0000000000000904470
9160	009335	0000000000000009288	23-Jun-2021	1,306.00	D ABRAHAM 1049 INDIAN OVERSEAS BANK CHENGANNUR	0000000000000904473
9161	009336	0000000000000009289	23-Jun-2021	871.00	P T OONNOONNY 20620 CANARA BANK FORT BR	0000000000000904480
9162	009337	0000000000000009290	23-Jun-2021	1,306.00	ACHANDY RAPPAI THOMAS 8126 UNION BANK OF INDIA KIRKEE PUNE	0000000000000904495
9163	009338	0000000000000009291	23-Jun-2021	871.00	SPENLER THOMAS REBELLO 641 STATE BANK OF INDIA BORIVALI WEST	0000000000000901209
9164	009339	0000000000000009292	23-Jun-2021	871.00	ABBAS MOHAMED HUSAIN PAGHDIWALA 16550 BANK OF BARODA CRAWFORD MARKET BR	0000000000000901289
9165	009340	0000000000000009293	23-Jun-2021	435.00	SHERAWALA SAIFY SAJJAD HUSAIN 26226 ABUDHABI COMMERCIAL BANK BOMBAY	0000000000000901316
9166	009341	0000000000000009294	23-Jun-2021	871.00	K V A SALIM 04 CORPORATION BANK KOLLAM BRANCH	0000000000000903910
9167	009342	0000000000000009295	23-Jun-2021	871.00	DALINTEKATH AHMAED 222 SYNDICATE BANK CHEROOTY ROAD BR	0000000000000903921
9168	009343	0000000000000009296	23-Jun-2021	871.00	RAMESH CHANDAR SHARMA 248480 STATE BANK OF INDIA INTERNATIONAL BK DIV	0000000000000903938
9169	009344	0000000000000009297	23-Jun-2021	1,306.00	HARISH THANKI 6822 UNION BANK OF INDIA PORBANDAR	0000000000000901788
9170	009345	0000000000000009298	23-Jun-2021	871.00	P M ABDUL KADER 931 CANARA BANK KAIPAMANGALM	0000000000000904244
9171	009346	0000000000000009299	23-Jun-2021	871.00	JOHAN PADATHUPARAMBIL JOHN 691 THE CATHOLIC SYRIAN BANK LTD KERALA BRAN	0000000000000903398
9172	009347	0000000000000009300	23-Jun-2021	435.00	JHABARMAL CHOUDHARY 20874 ABUDHABI COMMERCIAL BANK LTD 75 B REHMAT	0000000000000900853
9173	009348	0000000000000009301	23-Jun-2021	871.00	BALWINDER SINGH 10633 SYNDICATE BANK JULLUNDHAR CITY BR	0000000000000900885
9174	009349	0000000000000009302	23-Jun-2021	1,306.00	ARAKKAL PARAKKATKHALID 50029 NORTH MALABAR GRAMIN BANK	0000000000000900899
9175	009350	0000000000000009303	23-Jun-2021	871.00	BETTADAPURA RANGASWAMY SUDHIR 24022 BANK OF BARODA BANDRA WEST	0000000000000900943
9176	009351	0000000000000009304	23-Jun-2021	871.00	RAGHAVAN MANOHARAN 796 STATE BANK OF INDIA KOLLAM	0000000000000900959
9177	009352	0000000000000009305	23-Jun-2021	871.00	MANAHARLAL V SHAH 20952 BANK OF BARODA DAHISAR WEST BRANCH	0000000000000901072
9178	009353	0000000000000009306	23-Jun-2021	871.00	KANTILAL KALYANJI SAGAR 23173 BANK OF BARODA CHIKLI BR	0000000000000901094
9179	009354	0000000000000009307	23-Jun-2021	871.00	MAHESH NARSINGDAS KIKLA 15401 CANARA BANK BORIVALI WEST BR	0000000000000901132
9180	009355	0000000000000009308	23-Jun-2021	1,306.00	UNMUL BANIN T YAMANI 41716 BANK OF INDIA	0000000000000901151
9181	009356	0000000000000009309	23-Jun-2021	1,306.00	PRABHU BEHANAN 626701075011 ICICI BANK LTD	0000000000000901333
9182	009357	0000000000000009310	23-Jun-2021	435.00	THERAMBIL SANKARAN VISWAMBHARAN 01192080094 STATE BANK OF INDIA	0000000000000901416
9183	009358	0000000000000009311	23-Jun-2021	871.00	ASHWIN KUMAR MUGATLAL PANDYA 11299 BANK OF BARODA	0000000000000901423
9184	009359	0000000000000009312	23-Jun-2021	871.00	ANIL MUKATLAL PANDYA 11302 BANK OF BARODA	0000000000000901440
9185	009360	0000000000000009313	23-Jun-2021	871.00	BIPINKUMAR MUGATLAL PANDYA 11298 BANK OF BARODA	0000000000000901441
9186	009361	0000000000000009314	23-Jun-2021	871.00	ATUL MUKATLAL PANDYA 11297 BANK OF BARODA	0000000000000901442
9187	009362	0000000000000009315	23-Jun-2021	871.00	AJAY MUKATLAL PANDYA 11296 BANK OF BARODA	0000000000000901443
9188	009363	0000000000000009316	23-Jun-2021	871.00	MUKATLAL PRANSHANKAR PANDYA 12920100000901 BANK OF BARODA	0000000000000901444
9189	009364	0000000000000009317	23-Jun-2021	871.00	JTENDRAKUMAR MUKATLAL PANDYA 11300 BANK OF BARODA	0000000000000901446
9190	009365	0000000000000009318	23-Jun-2021	871.00	ASHOK KUMAR PAREEK 69 SYNDICATE BANK JODHPUR BR	0000000000000901628
9191	009366	0000000000000009319	23-Jun-2021	871.00	JAYSUKH JUTHALAL SAGAR 091835116006 THE BRITISH BANK OF THE MIDDLE EAST BOMA	0000000000000901358
9192	009367	0000000000000009320	23-Jun-2021	1,306.00	CHANDRASHEKHAR P PANDIT 9119127022 OMAN INTERNATIONAL BANK	0000000000000901656
9193	009368	0000000000000009321	23-Jun-2021	871.00	DHUNNI PRASAD GOVARDHAN PRASAD 29898 BANK OF BARODA KANPUR BR	0000000000000901725
9194	009369	0000000000000009322	23-Jun-2021	1,306.00	KAKKAT VENUGOPALAN 1875 BANK OF BARODA	0000000000000901728
9195	009370	0000000000000009323	23-Jun-2021	1,306.00	GURMINDER SINGH 3033184 STATE BANK OF INDIA DEONAR BR	0000000000000903157
9196	009371	0000000000000009324	23-Jun-2021	871.00	GULABKHAN SYFFULLA 101 STATE BANK OF INDIA AGRICULTURAL DEV BR	0000000000000903460
9197	009372	0000000000000009325	23-Jun-2021	871.00	MOHAN 21311 BANK OF INDIA KHAR BR	0000000000000903656
9198	009373	0000000000000009326	23-Jun-2021	871.00	JYANDRALAL F KOTHARI 58070 BANK OF INDIA GHATKOPAR WEST	0000000000000903666
9199	009374	0000000000000009327	23-Jun-2021	871.00	INDIRA J KOTHARI 58070 BANK OF INDIA GHATKOPAR WEST	0000000000000903668
9200	009375	0000000000000009328	23-Jun-2021	1,306.00	ALEXANDER K EAPEN 5145 SOUTH INDIAN BANK LTD	0000000000000903738
9201	009376	0000000000000009329	23-Jun-2021	871.00	RENGIT MATHEW 315 SYNDICATE BANK MATUNGA MAIN BR	0000000000000903743
9202	009377	0000000000000009330	23-Jun-2021	871.00	THACHOLI NARAYANAN 16502 ABU DHABI COMMERCIAL BANK BOMBAY	0000000000000903749
9203	009378	0000000000000009331	23-Jun-2021	871.00	ATIQ AHMED CHISHTI 12155 BANK OF BARODA PUNE CAMP BRANCH	0000000000000903769

9204	009380	0000000000000009333	23-Jun-2021	871.00	ELURI SYAMA KRISHNA SATYANARAYANA 10912845905 STATE BANK OF INIDA	0000000000000903985
9205	009381	0000000000000009334	23-Jun-2021	871.00	JOSE PIEDADE MIRANDA 01190034510 STATE BANK OF INDIA	0000000000000904044
9206	009382	0000000000000009335	23-Jun-2021	871.00	ELIZABETH KOSHY JOHN 8411 INDIAN OVERSEAS BANK K K ROAD BRANCH	0000000000000904077
9207	009383	0000000000000009336	23-Jun-2021	1,306.00	CHIRUKANDATH SANKARANARAYANAN NAIR 9803 CANARA BANK NARIMAN POINT BR	0000000000000904094
9208	009384	0000000000000009337	23-Jun-2021	435.00	AMEER AHAMED 8846 CANARA BANK COCHIN	0000000000000900226
9209	009385	0000000000000009338	23-Jun-2021	871.00	MAHMOOD HAVA 06076 STATE BANK OF INDIA BOMBAY MAIN BRANCH	0000000000000900244
9210	009386	0000000000000009339	23-Jun-2021	1,306.00	KARTHIKEYAN MUKKAPPUZHA AYYAPPAN 512 THE SOUTH INDIAN BANK LTD	0000000000000900252
9211	009387	0000000000000009340	23-Jun-2021	1,306.00	SATISH KUMAR GULATI 5308316 STATE BANK OF INDIA MUMBAI MAIN BRANCH	0000000000000900330
9212	009388	0000000000000009341	23-Jun-2021	871.00	P K UNNIKRISHNA PILLAI 198 STATE BANK OF TRAVANCORE KULANADA BR	0000000000000904175
9213	009389	0000000000000009342	23-Jun-2021	871.00	M V ABDUL RAZAC 26 STATE BANK OF TRAVANCORE PUNNAYURKULAM B	0000000000000904191
9214	009390	0000000000000009343	23-Jun-2021	1,306.00	ANANDA NARAYANAN MUTHU KRISHANAN 129250 CANARA BANK CHEMBUR CAMP	0000000000000900338
9215	009391	0000000000000009344	23-Jun-2021	435.00	SADASIVAN PLAMTHOTTATHIL 54467 BANK OF BARODA	0000000000000900993
9216	009392	0000000000000009345	23-Jun-2021	871.00	MOHAMED ABDUL KADER ABDUL RASHEED NRI BRANCH TRIVANDRU	0000000000000901027
9217	009393	0000000000000009346	23-Jun-2021	871.00	THEKKOTTIL MATHEW 01192025385 STATE BANK OF INDIA NRI BRANCH	0000000000000902189
9218	009394	0000000000000009347	23-Jun-2021	435.00	NANU GOKAR JADEJA 5158759006 CITY BANK N A FORT BRANCH	0000000000000902302
9219	009395	0000000000000009348	23-Jun-2021	871.00	SAIDALAVI V P 15854 CANARA BANK	0000000000000902314
9220	009396	0000000000000009349	23-Jun-2021	871.00	SHASHIKANT MOHANLAL VAIDYA 9069 BANK OF BARODA NARANPURA BR	0000000000000902057
9221	009397	0000000000000009350	23-Jun-2021	1,306.00	REJI THOMAS THEKKUMMOOTIL 16151 STATE BANK OF TRAVANCORE FORT BR	0000000000000900572
9222	009398	0000000000000009351	23-Jun-2021	435.00	DEPALA CHANDRAKANT GIRDHARDAS 51345 STATE BANK OF INDIA SUENDRA NAGAR BR	0000000000000900012
9223	009399	0000000000000009352	23-Jun-2021	871.00	WILSON THOMAS KOLENCHERRY 20563 BANK OF BARODA	0000000000000901465
9224	009401	0000000000000009354	23-Jun-2021	871.00	MOHD SIDIQ HAJI ALABUX 3502 BANK OF INDIA	0000000000000901623
9225	009402	0000000000000009355	23-Jun-2021	871.00	THOMAS CHERIAN 1331787 INDIAN OVERSEAS BANK POST BOX NO 9	0000000000000902044
9226	009403	0000000000000009356	23-Jun-2021	871.00	MUNNA KHAN 12860100008700 BANK OF BARODA	0000000000000902046
9227	009404	0000000000000009357	23-Jun-2021	871.00	SURESH G PODUVAL 84 THE FEDERAL BANK LIMITED N PARUR BRANCH	0000000000000900157
9228	009406	0000000000000009359	23-Jun-2021	1,306.00	GULAMHUSEIN MOIZ CHINWALA 01192083565 STATE BANK OF INDIA BYCULLA BRANCH	0000000000000900210
9229	009407	0000000000000009360	23-Jun-2021	871.00	PORAS E SETHNA 109 CORPORATION BANK WADALA BRANCH	0000000000000901539
9230	009408	0000000000000009361	23-Jun-2021	871.00	LULU PINTO 11094781 STANDARD CHARTERED GRINDLAY BANK	0000000000000900408
9231	009409	0000000000000009362	23-Jun-2021	871.00	THOMAS DANIEL 169010100079842 AXIS BANK	0000IN30023912839399
9232	009410	0000000000000009363	23-Jun-2021	550.00	KANCHAN BAHL 01090100003080 BANK OF BARODA	000000000000043878
9233	009411	0000000000000009364	23-Jun-2021	550.00	SEEMA BAHL SEC 17 B CHANDIGARH CHANDIGARH 160017	0000000000000043949
9234	009412	0000000000000009365	23-Jun-2021	1,100.00	SUBHASH CHANDRA MEHRA 12621 PUNJAB NATIONAL BANK	000000000000017937
9235	009413	0000000000000009366	23-Jun-2021	1,306.00	VEERENDRA KUMAR SRIVASTAVA 091889519006 THE HONGKONG AND SHANGHAI BANKING CORP LTD	0000000000000901153
9236	009414	0000000000000009367	23-Jun-2021	871.00	DOLARRAI PURSOTHAM JOSHI 1245 BANK OF BARODA PORBANDAR BRANCH	0000000000000901051
9237	009415	0000000000000009368	23-Jun-2021	871.00	MISTRY RAMESH CHANDRA 13490 BANK OF BARODA MAROLI BAZAR BR	0000000000000901070
9238	009416	0000000000000009369	23-Jun-2021	435.00	SHYAM ALIMCHAND BHATIA 5580 UNION BANK OF INDIA NRI BR NARIMAN POINT	0000000000000139464
9239	009417	0000000000000009370	23-Jun-2021	435.00	PIA GOBIND MALKANI 10144 UNION BANK OF INDIA NAPEANSEA ROAD BR	0000000000000903280
9240	009418	0000000000000009371	23-Jun-2021	435.00	V K MURALI 50104 INDIAN BANK DADAR	0000000000000900515
9241	009419	0000000000000009372	23-Jun-2021	1,100.00	MOHAMMAD MOBIN NISSAR AHMEDKHAN 01190025368 STATE BANK OF INDIA	0000000000000162026
9242	009420	0000000000000009373	23-Jun-2021	435.00	K N KHIARA 44384 BANK OF BARODA MUMBAI STOCK EXCH BR	0000000000000901205
9243	009421	0000000000000009374	23-Jun-2021	1,306.00	THOMAS MATHAI KALLIDANTHIYIL 7974 BANK OF BARODA VASHI BR	0000000000000901553
9244	009422	0000000000000009375	23-Jun-2021	1,306.00	FRANCISCO BENEDICT D SOUZA 1197 STATE BANK OF INDIA MAIN BR PUNE	0000000000000904404
9245	009423	0000000000000009376	23-Jun-2021	550.00	K G PATTABHIRAM 10562662675 STATE BANK OF INDIA	000000000000028899
9246	009424	0000000000000009377	23-Jun-2021	871.00	ZAFER ALI SHIRALE 16169 SYNDICATE BANK BHATKAL	0000000000000901411
9247	009425	0000000000000009378	23-Jun-2021	550.00	P MOHANAN 11314 CANARA BANK	000000000000029914
9248	009426	0000000000000009379	23-Jun-2021	550.00	NIRMALA VENKATARAMAN 1933 CORPORATION BANK	0000000000000127809
9249	009427	0000000000000009380	23-Jun-2021	550.00	P K RAVI 284 CANARA BANK T NAGAR	0000000000000903297
9250	009428	0000000000000009381	23-Jun-2021	550.00	KRISHNAMOORTHY MUNUSWAMY 8865 CENTRAL BANK OF INDIA	000000000000030069

9251	009429	0000000000000009382	23-Jun-2021	871.00	K ABOBACKER 9584 CANARA BANK GURUVAYUR BR	0000000000000904225
9252	009430	0000000000000009383	23-Jun-2021	1,100.00	CHOWALLORE VAREED DEVASSY 15535104 STATE BANK OF INDIA ANDHERI EAST 400069	0000000000000900832
9253	009431	0000000000000009384	23-Jun-2021	1,306.00	JAICO DEVASSY CHOWALLORE 15535104 STATE BANK OF INDIA ANDHERI EAST 400069	0000000000000900833
9254	009432	0000000000000009385	23-Jun-2021	871.00	KODANCHERY SHAMSUDEEN 11421 CANARA BANK ALLEPPEY	0000000000000903871
9255	009433	0000000000000009386	23-Jun-2021	871.00	M S MOHAMED ALI 144250 BANK OF BARODA IRINJALAKUDA BR	0000000000000903807
9256	009434	0000000000000009387	23-Jun-2021	435.00	ALIAMMA JOHN 5006655019 BANK OF BAHRAIN AND KUWAIT NARIMAN POINT B	0000000000000903288
9257	009435	0000000000000009388	23-Jun-2021	435.00	JOHNSON KATTAPPURATHU KURIEN 20170 STATE BANK OF INDIA THIRUVALLA BRANCH	0000000000000904046
9258	009436	0000000000000009389	23-Jun-2021	550.00	PRABHAS RANJAN PAUL 10297621004 STATE BANK OF INDIA	000000000000075556
9259	009437	0000000000000009390	23-Jun-2021	550.00	SUBRATA CHATTOPADHYAY 01190010425 STATE BANK OF INDIA	0000000000000049786
9260	009438	0000000000000009391	23-Jun-2021	4,356.00	DAYALBHAI SOMABHAI PATEL 350 STATE BANK OF INDIA NAVSARI	0000000000000900052
9261	009439	0000000000000009392	23-Jun-2021	2,178.00	DAWOOD ALI KHOT 100610 CANARA BANK	0000000000000902473
9262	009440	0000000000000009393	23-Jun-2021	2,178.00	BECHARBHAI GOVINDBHAI SOLANKI 6385 BANK OF INDIA	0000000000000902449
9263	009441	0000000000000009394	23-Jun-2021	2,178.00	R N PRASAD 10252 BANK OF INDIA	0000000000000902451
9264	009443	0000000000000009396	23-Jun-2021	4,356.00	JOHN VICTOR MENDES 27 VIJAYA BANK LTD MAHIM BRANCH	0000000000000900713
9265	009444	0000000000000009397	23-Jun-2021	8,712.00	DAYARAM NARAN PATEL 13884 BANK OF INDIA NAVSARI	0000000000000902395
9266	009445	0000000000000009398	23-Jun-2021	4,356.00	KISHORE CHANDRAKANT PRADHAN 10472976321 STATE BANK OF INDIA	0000000000000902441
9267	009446	0000000000000009399	23-Jun-2021	1,742.00	AZAZ HUSSAIN ASIF 5207973 STATE BANK OF INDIA MUMBAI MAIN BR	0000000000000900383
9268	009447	0000000000000009400	23-Jun-2021	3,484.00	MOHD FATAHULLAH KHAN 527977 STATE BANK OF INDIA BOMBAY MAIN BRANCH	0000000000000900389
9269	009448	0000000000000009401	23-Jun-2021	4,356.00	SHARDABEN PUSHKAR TIWARI 1138 INDIAN OVERSEAS BANK ANAND BRANCH	0000000000000900190
9270	009449	0000000000000009402	23-Jun-2021	2,613.00	L KUNJUKRISHNAN NAIR 50 FEDERAL BANK PONGUMMOODU BR	0000000000000901519
9271	009450	0000000000000009403	23-Jun-2021	4,356.00	ACCAMMA PHILIP THAMPI 1547 CENTRAL BANK OF INDIA PULUKEEZU BRANCH	0000000000000900122
9272	009451	0000000000000009404	23-Jun-2021	1,742.00	NARINDER KUMAR 50934 INDIAN OVERSEAS BANK HOSHIARPUR BR	0000000000000900101
9273	009452	0000000000000009405	23-Jun-2021	1,742.00	S M SYED HASSAN 14037 CANARA BANK BIG BAZAR	0000000000000901524
9274	009453	0000000000000009406	23-Jun-2021	2,178.00	SYED ALI ASHRAF 60786 BANK OF BARODA MUMBAI MAIN BR	0000000000000900428
9275	009454	0000000000000009407	23-Jun-2021	5,227.00	RAJ KUMAR BAHL 54953 UNION BANK OF INDIA FORT BRANCH	0000000000000900460
9276	009455	0000000000000009408	23-Jun-2021	5,227.00	SUSHILA BAHL 54953 UNION BANK OF INDIA FORT BRANCH	0000000000000900461
9277	009456	0000000000000009409	23-Jun-2021	2,178.00	POYIL MOHANDAS 689 SYNDICATE BANK COLABA BRANCH	0000000000000900507
9278	009457	0000000000000009410	23-Jun-2021	1,742.00	C V MOHAN 19641 CANARA BANK SESHADRIPURAM BRANCH	0000000000000900557
9279	009458	0000000000000009411	23-Jun-2021	4,356.00	CHANDRAKANT CHHOTABHAI PATEL 01192084994 STATE BANK OF INDIA CHURCHGATE BRANCH	0000000000000900567
9280	009459	0000000000000009412	23-Jun-2021	8,712.00	JAIRAM SINGH 1973 STATE BANK OF INDIA MAHUL ROAD	0000000000000900610
9281	009460	0000000000000009413	23-Jun-2021	4,356.00	ZAKIUDDIN KAZI 7213 BANK OF BARODA ALTAMOUNT ROAD	0000000000000901558
9282	009461	0000000000000009414	23-Jun-2021	2,178.00	RAVAL RAMAN TRIAMBAKLAL 11217 BANK OF BARODA NARIMAN POINT BRANCH	0000000000000901582
9283	009462	0000000000000009415	23-Jun-2021	2,178.00	REYNOLD JOHN CABRAL 23355 BANK OF BARODA SHIVAJI PARK BR	0000000000000901603
9284	009463	0000000000000009416	23-Jun-2021	2,178.00	MEHBOOB DASTAGIR 1133387 STATE BANK OF INDIA MAIN BR SAI NAGAR	0000000000000900216
9285	009465	0000000000000009418	23-Jun-2021	2,178.00	MARIA PIEDADE D COSTA 13991 THE CENTRAL BANK OF INDIA MAPUSA	0000000000000900222
9286	009466	0000000000000009419	23-Jun-2021	4,356.00	ENCHAKATTIL ABRAHAM MATHEW 2831 STATE BANK OF TRAVANCORE	0000000000000900171
9287	009467	0000000000000009420	23-Jun-2021	1,742.00	SEERE VALAPPI ASHRAF 908 FEDERAL BANK LTD S N PARK ROAD	0000000000000903322
9288	009468	0000000000000009421	23-Jun-2021	3,484.00	AKKINPELLI BADRINARAYAN RAO 850300 A N Z GRINDLAYS BANK HYDERABAD BR	0000000000000902028
9289	009469	0000000000000009422	23-Jun-2021	2,178.00	VIJAY KUMAR DHANWANTRI 90 CANARA BANK EAST OF KAILASH BR	0000000000000902039
9290	009470	0000000000000009423	23-Jun-2021	1,742.00	N RAJAGOPAL 3536 STATE BANK OF INDIA	0000000000000901498
9291	009471	0000000000000009424	23-Jun-2021	4,356.00	SHETH MOHAMED YUSUF DOST MOHAMED 10234 BANK OF BARODA MODASA BRANCH	0000000000000901503
9292	009472	0000000000000009425	23-Jun-2021	2,178.00	PATEL CHANDRAVADAN C 279749 BANK OF BARODA	0000000000000901504
9293	009473	0000000000000009426	23-Jun-2021	2,178.00	D PRASANTHA MURTHY 14670 INDIAN OVERSEAS BANK BANK STREET BR	0000000000000902313
9294	009474	0000000000000009427	23-Jun-2021	2,178.00	ROY MON JOSEPH 16838 CANARA BANK MULLAKKAL BR	0000000000000902244

9295	009475	0000000000000009428	23-Jun-2021	17,424.00	JERAMBHAI RAVJIBHAI PATEL 51972 BANK OF BARODA PANCH HATDI MAIN BR	0000000000000902252
9296	009477	0000000000000009430	23-Jun-2021	2,613.00	HARILAL PAUN 52906 BANK OF BARODA MUMBAI MAIN BRANCH	0000000000000902281
9297	009478	0000000000000009431	23-Jun-2021	2,613.00	ANIL TRAMBAKAL PATEL 60620 STATE BANK OF INDIA BOMBAY MAIN BR	0000000000000902294
9298	009479	0000000000000009432	23-Jun-2021	5,227.00	SURESH GOKALBHAI PATEL 581 BANK OF BARODA NANA AMADARA	0000000000000902296
9299	009480	0000000000000009433	23-Jun-2021	8,276.00	KIRIT N DESAI 01192025004 STATE BANK OF INDIA NRI BR BOMBAY	0000000000000902188
9300	009481	0000000000000009434	23-Jun-2021	3,484.00	DIPALI BHUYANI 10875063743 STATE BANK OF INDIA	0000000000000904216
9301	009482	0000000000000009435	23-Jun-2021	2,613.00	KALPANA PRAVIN SHAH 42811 BANK OF INDIA BULLIAN EXCHANGE BR	0000000000000900335
9302	009484	0000000000000009437	23-Jun-2021	4,356.00	PRAKASH VADIRAJ BELGAUMKAR 01220020554 SBI COMMERCIAL AND INTERNATIONAL BANK LTD	0000000000000904120
9303	009485	0000000000000009438	23-Jun-2021	4,356.00	RAFIUDIN SHAMSUDIN FAZULBHOY 10918 STATE BANK OF INDIA TURNER RD BANDRA BR	0000000000000904129
9304	009486	0000000000000009439	23-Jun-2021	2,178.00	ALTAH HUSAIN SAIFEE 658 STATE BANK OF INDIA	0000000000000900823
9305	009487	0000000000000009440	23-Jun-2021	4,356.00	CHAMPAKBHAI RAOJIBHAI MISTRY 7949 BANK OF BARODA MANDVI BR	0000000000000901846
9306	009488	0000000000000009441	23-Jun-2021	2,178.00	VIJAY P PALEJA 28251 BANK OF INDIA AIR INDIA BLDG	0000000000000901859
9307	009489	0000000000000009442	23-Jun-2021	21,780.00	KALPESH JITENDRA PATEL 60906 BANK OF BARODA MUMBAI MAIN BR	0000000000000901890
9308	009490	0000000000000009443	23-Jun-2021	21,780.00	JITENDRA PURSHOTTAMDAS PATEL 60906 BANK OF BARODA	0000000000000901891
9309	009492	0000000000000009445	23-Jun-2021	4,356.00	HARIBHAI GOKALBHAI PATEL 121595368 BANK OF INDIA BARDOLI BRANCH	0000000000000901893
9310	009493	0000000000000009446	23-Jun-2021	2,178.00	RANJAN MAHENDRA KUMAR AMIN 155837 DENA BANK	0000000000000901933
9311	009494	0000000000000009447	23-Jun-2021	2,178.00	MAHENDRA KUMAR AMBALAL AMIN 155837 DENA BANK	0000000000000901934
9312	009495	0000000000000009448	23-Jun-2021	1,742.00	INDRAVADAN NAI 37813 BANK OF BARODA	0000000000000901944
9313	009496	0000000000000009449	23-Jun-2021	4,356.00	BALWANT MISTRY 26914 BANK OF INDIA NAVSARI BR	0000000000000901950
9314	009497	0000000000000009450	23-Jun-2021	2,178.00	SHETH BHAVESH PRAFULCHANDRA 151645 BANK OF BARODA KANDIVALI WEST	0000000000000904088
9315	009498	0000000000000009451	23-Jun-2021	2,178.00	IBRAHIM MOHMED SETA 17630 STATE BANK OF INDIA CHURCHGATE BR	0000000000000903841
9316	009499	0000000000000009452	23-Jun-2021	2,178.00	P ABDULLA KUTTY 257 SOUTH INDIAN BANK LTD CHAVAKKAD BR	0000000000000903808
9317	009500	0000000000000009453	23-Jun-2021	2,178.00	T SULAIMAN 640429 INDIAN OVERSEAS BANK CHAVAKKAD BR	0000000000000903750
9318	009501	0000000000000009454	23-Jun-2021	2,178.00	ULLATTIL SANKARAN DEVAN 66 CANARA BANK VALAPAD BR	0000000000000903721
9319	009502	0000000000000009455	23-Jun-2021	2,178.00	K A BASHEER AHAMED 747 INDIAN OVERSEAS BANK RAJAGHRI BRANCH	0000000000000903510
9320	009503	0000000000000009456	23-Jun-2021	2,178.00	PRASAD A CHERIAN 104 FEDERAL BANK LTD VALAKUZHY BR	0000000000000903529
9321	009504	0000000000000009457	23-Jun-2021	2,178.00	S A JAMEEL AHAMED 1483 INDIAN OVERSEAS BANK NIDUR BR	0000000000000903530
9322	009505	0000000000000009458	23-Jun-2021	2,178.00	JOHN FRANCIS RODRIGUES 01192083799 STATE BANK OF INDIA	0000000000000903536
9323	009506	0000000000000009459	23-Jun-2021	4,356.00	PIJUSH GHOSH 33210013909 STANDARD CHARTERED BANK	0000000000000903581
9324	009507	0000000000000009460	23-Jun-2021	1,742.00	ABDULLAH BIN ABOOD 199 UNION BANK OF INDIA MAIN BR	0000000000000903643
9325	009508	0000000000000009461	23-Jun-2021	2,178.00	V SIVAPRASAD 824241 INDIAN OVERSEAS BANK AYIROOR BR	0000000000000903158
9326	009509	0000000000000009462	23-Jun-2021	4,356.00	CHAMPAK SUNDARAM 308 INDIAN OVERSEAS BANK EKKATHU THANGAL RD	0000000000000903160
9327	009510	0000000000000009463	23-Jun-2021	2,178.00	SALIMKUMAR P P 24628 STATE BANK OF INDIA ALLEPPY BR	0000000000000903197
9328	009512	0000000000000009465	23-Jun-2021	4,356.00	OM PRAKASH CHADHA 8520 INDIAN OVERSEAS BANK	0000000000000903435
9329	009513	0000000000000009466	23-Jun-2021	4,356.00	IMDAD ALI 000113100026270 BANK OF INDIA	0000000000000903445
9330	009514	0000000000000009467	23-Jun-2021	3,920.00	MATHEW JOHN 5040 STATE BANK OF INDIA ERANAKULAM BR	0000000000000903119
9331	009515	0000000000000009468	23-Jun-2021	7,840.00	SANJAY UMAKANT KAVALKER 01192083174 STATE BANK OF INDIA	0000000000000903149
9332	009516	0000000000000009469	23-Jun-2021	8,712.00	AJAY UMAKANT KAVALEKAR 01192083558 STATE BANK OF INDIA	0000000000000903150
9333	009517	0000000000000009470	23-Jun-2021	10,890.00	UMAKANT BHASKER KAVALEKAR 01192083558 STATE BANK OF INDIA	0000000000000903151
9334	009518	0000000000000009471	23-Jun-2021	1,742.00	KUTUBUDDIN ASGARALI 01192030282 STATE BANK OF INDIA 212 TULSIANI CHAMBER	0000000000000903153
9335	009519	0000000000000009472	23-Jun-2021	4,356.00	PERCY GOMES 0525180 PUNJAB NATIONAL BANK	0000000000000901715
9336	009520	0000000000000009473	23-Jun-2021	2,178.00	SHOBA NANDA KUMAR MENON 5094 VIJAYA BANK	0000000000000901402
9337	009521	0000000000000009474	23-Jun-2021	10,890.00	DEVENDRA KUMAR PAREEK 9114081420 OMAN INTERNATIONAL BANK NARIMAN POINT BR	0000000000000901631
9338	009522	0000000000000009475	23-Jun-2021	4,356.00	JAYPRAKASH VELJI RATANI 40392 BANK OF BARODA MAIN BRANCH	0000000000000901343
9339	009523	0000000000000009476	23-Jun-2021	4,356.00	JAYANT S PATEL 4994 BANK OF INDIA DHARMAJ BR	0000000000000901991
9340	009524	0000000000000009477	23-Jun-2021	2,178.00	LAKSHMI NADELLA 112074 ABU DHABI COMMERCIAL BANK V N ROAD BR	0000000000000901102

9341	009525	0000000000000009478	23-Jun-2021	4,356.00	KADAYAM SUNDARAMA RAJSHEKHAR 01192083220 STATE BANK OF INDIA KODAMBAKKAM BR	0000000000000901109
9342	009526	0000000000000009479	23-Jun-2021	2,178.00	MADHUBALA 4561019088 STANDARD CHARTERED BANK	0000000000000901082
9343	009527	0000000000000009480	23-Jun-2021	1,742.00	BENZIGAR XAVIOUR 2462 STATE BANK OF TRAVANCORE	0000000000000900970
9344	009528	0000000000000009481	23-Jun-2021	4,356.00	GURBUX SINGH 60812 BANK OF BARODA MUMBAI MAIN BR	0000000000000901044
9345	009529	0000000000000009482	23-Jun-2021	2,178.00	THALAYILLATH ABDUL RASHEED 64 VIJAYA BANK	0000000000000900873
9346	009530	0000000000000009483	23-Jun-2021	2,178.00	SONNAT HOLDINGS 21119 UNION BANK OF INDIA	0000000000000149269
9347	009531	0000000000000009484	23-Jun-2021	4,356.00	B M HAMEED 7762 FEDERAL BANK LTD	0000000000000904335
9348	009532	0000000000000009485	23-Jun-2021	1,742.00	KHURSHED ALAM RAHIMI 9793 PUNJAB NATIONAL BANK NAYA BAZAR BR	0000000000000903388
9349	009533	0000000000000009486	23-Jun-2021	2,178.00	URMILA AMIN 171838 STATE BANK OF INDIA BOMBAY MAIN BR	0000000000000901818
9350	009534	0000000000000009487	23-Jun-2021	2,178.00	MANILAL N CHOWHAN 4947 BANK OF BARODA	0000000000000901824
9351	009536	0000000000000009489	23-Jun-2021	1,742.00	K GEORGE 4636 CENTRAL BANK OF INDIA	0000000000000901793
9352	009537	0000000000000009490	23-Jun-2021	1,742.00	P RAMDAS KAMATH 17001 BANK OF BARODA	0000000000000901782
9353	009538	0000000000000009491	23-Jun-2021	2,178.00	MANILAL RAMABHAI PATEL 010518 BANK OF BARODA	0000000000000903935
9354	009539	0000000000000009492	23-Jun-2021	1,742.00	KRISHAN SAHNI 2183 ORIENTAL BANK OF COMMERCE OLD RAJINDER N	0000000000000901290
9355	009540	0000000000000009493	23-Jun-2021	4,356.00	KISHOR C BHATIA 09183660106 THE BRITISH BANK OF THE MIDDLE EAST	0000000000000901238
9356	009541	0000000000000009494	23-Jun-2021	1,742.00	CHANDRA K BHATIA 09183660106 THE BRITISH BANK OF THE MIDDLE EAST	0000000000000901239
9357	009542	0000000000000009495	23-Jun-2021	4,356.00	PARVATI DAYARAM PATEL 13884 BANK OF INDIA NAVSARI	0000000000000902077
9358	009543	0000000000000009496	23-Jun-2021	8,712.00	CHANDULAL SHAMJI DOSHI 16219 INDIAN OVERSEAS BANK FORT BRANCH	0000000000000904533
9359	009545	0000000000000009498	23-Jun-2021	3,484.00	SUBRAMANIAM VEERABADHARAN 19709 CANARA BANK PONDICHERRY BR	0000000000000904468
9360	009547	0000000000000009500	23-Jun-2021	2,178.00	SHAJAHAN SHOWKATHALI 7618 STATE BANK OF INDIA MAIN BRANCH	0000000000000902634
9361	009548	0000000000000009501	23-Jun-2021	4,356.00	ASWIN LAXMICHAND VORA 08801076089 ICICI BANK LTD	0000000000000902640
9362	009549	0000000000000009502	23-Jun-2021	6,534.00	DINESH RANCHHODBHAI PATEL 72252 BANK OF BARODA HEAD OFFICE	0000000000000902647
9363	009550	0000000000000009503	23-Jun-2021	22,651.00	GAURI DILIP PATEL 128228 ABU DHABI COMMERCIAL BANK	0000000000000904418
9364	009551	0000000000000009504	23-Jun-2021	2,178.00	MOHD TARIQ SOLEJA 01192083549 STATE BANK OF INDIA	0000000000000904437
9365	009552	0000000000000009505	23-Jun-2021	2,178.00	DANIEL JOHN 32384 CANARA BANK NANGANALLUR	0000000000000904438
9366	009553	0000000000000009506	23-Jun-2021	6,534.00	RAGHUPATI KRISHNA HEGDE 50342 CANARA BANK FERE ROAD BRANCH	0000000000000903086
9367	009554	0000000000000009507	23-Jun-2021	2,178.00	ANISURAHIMAN MANNIS SERI 626501100338 ICICI BANK	0000000000000904364
9368	009555	0000000000000009508	23-Jun-2021	3,920.00	CLAUDY MAXIM D MELLO 8235 BANK OF BARODA	0000000000000904372
9369	009556	0000000000000009509	23-Jun-2021	1,742.00	VIJAYA KUMAR P 378 CATHOLIC SYRIAN BANK LIMITED ENGANDIYUR	0000000000000904375
9370	009557	0000000000000009510	23-Jun-2021	1,742.00	AHMED IBRAHIM SAYYED 01192084375 STATE BANK OF INDIA	0000000000000904376
9371	009559	0000000000000009512	23-Jun-2021	2,178.00	MADAPPAT ABOOBACKER 1640 THE MARANCHERRI SER CO OP BANK LTD MARAN	0000000000000904391
9372	009560	0000000000000009513	23-Jun-2021	2,178.00	HITESH KUMAR RAMESHCHANDRA PATEL 1022 CENTRAL BANK OF INDIA	0000000000000902572
9373	009561	0000000000000009514	23-Jun-2021	2,178.00	MANJULABEN RAMESHCHANDRA PATEL 027912 BANK OF BARODA SAYAJI GUNJ	0000000000000902573
9374	009563	0000000000000009516	23-Jun-2021	2,178.00	PATEL HEMANGINI PRAKASH 3528 BANK OF INDIA	0000000000000902577
9375	009564	0000000000000009517	23-Jun-2021	3,484.00	SUBBIER LAKSHMI PATHI 36501 CANARA BANK CHENNAI	0000000000000902584
9376	009565	0000000000000009518	23-Jun-2021	10,890.00	ARVIND LALLUBHAI 2792010005838 BANK OF BARODA	0000000000000902607
9377	009566	0000000000000009519	23-Jun-2021	2,178.00	MOIDEEN KUTTY MATHARI 54954 BANK OF BARODA MUMBAI MAIN BR	0000000000000902614
9378	009567	0000000000000009520	23-Jun-2021	1,742.00	SYED SULTAN HAIDER 01192044615 STATE BANK OF INDIA	0000000000000903005
9379	009568	0000000000000009521	23-Jun-2021	2,178.00	RAVI F PAHADE 5153314006 CITI BANK NARIMAN POINT BR	0000000000000903011
9380	009569	0000000000000009522	23-Jun-2021	6,534.00	EDWARD D SOUZA 19573 BANK OF BARODA COLABA BRANCH	0000000000000903033
9381	009570	0000000000000009523	23-Jun-2021	4,356.00	IMTIAZ ALI 01192025210 STATE BANK OF INDIA OVERSEAS BRANCH	0000000000000902790
9382	009571	0000000000000009524	23-Jun-2021	5,227.00	PRITHVI RAJ JAIN 63734 PUNJAB NATIONAL BANK	0000000000000902792
9383	009572	0000000000000009525	23-Jun-2021	2,178.00	MAMMOOTIL JACOB ALEXANDER 275 BANK OF INDIA ERNAKULAM BRANCH	0000000000000902802
9384	009573	0000000000000009526	23-Jun-2021	1,742.00	J K NABH 0000010875059012 STATE BANK OF INDIA	0000000000000902829
9385	009574	0000000000000009527	23-Jun-2021	2,178.00	SHAILENDRA HARISCHANDRA BHATT 158 UNION BANK OF INDIA	0000000000000902830
9386	009575	0000000000000009528	23-Jun-2021	2,178.00	FALGUNI H BHATT 158 UNION BANK OF INDIA	0000000000000902835
9387	009576	0000000000000009529	23-Jun-2021	2,178.00	NYNISHA RATILAL PATEL 02120015 SBI COMMERCIAL AND INTERNATIONAL BANK LTD	0000000000000902842
9388	009577	0000000000000009530	23-Jun-2021	2,178.00	NEELA BHATT 60390 BANK OF BARODA MUMBAI MAIN BRANCH	0000000000000902544

9389	009578	0000000000000009531	23-Jun-2021	2,178.00	MUKUND DESAI 60390 BANK OF BARODA MUMBAI MAIN BRANCH	0000000000000902545
9390	009579	0000000000000009532	23-Jun-2021	8,712.00	AMRISH KOTECHA 011230471006 THE HONGKONG AND SHANGHAI BANK BANDRA BR	0000000000000902083
9391	009580	0000000000000009533	23-Jun-2021	8,712.00	YOGESH KOTECHA 011230471006 THE HONGKONG AND SHANGHAI BANK BANDRA BR	0000000000000902084
9392	009581	0000000000000009534	23-Jun-2021	8,712.00	JAYESH KOTECHA 011230471006 THE HONGKONG AND SHANGHAI BANK BANDRA BR	0000000000000902085
9393	009582	0000000000000009535	23-Jun-2021	2,178.00	SHARAD KUMAR KANTILAL PANDYA 90333 BANK OF BARODA BASUDIWALA TERRACE	0000000000000902087
9394	009583	0000000000000009536	23-Jun-2021	13,939.00	BHOGILAL R VAIDYA 2438 STATE BANK OF INDIA MAIN BRANCH	0000000000000902104
9395	009584	0000000000000009537	23-Jun-2021	4,356.00	MADACKEL GOPALAN PUSHPAKARAN 01192051815 STATE BANK OF INDIA	0000IN30023911080330
9396	009585	0000000000000009538	23-Jun-2021	8,712.00	GOOL ALAM LIMZERWALA 015140044610001 BANK OF SAUDI ARABIA	0000IN30023913757127
9397	009586	0000000000000009539	23-Jun-2021	1,742.00	SUDEEP SINGH BHATIA 3027 BANK OF INDIA G K II MARKET BR	0000000000000900077
9398	009587	0000000000000009540	23-Jun-2021	4,356.00	WAHEEDA NOMAN ANSARI 9117004325 OMAN INTERNATIONAL BANK	0000IN30112715697826
9399	009588	0000000000000009541	23-Jun-2021	1,742.00	FRANCIS LAWRENCE DIAS 22113 CANARA BANK	0000IN30112716608954
9400	009589	0000000000000009542	23-Jun-2021	2,200.00	CHANDRAWATI DEVI SINGH 70018 INDIAN OVERSEAS BANK	0000000000000902480
9401	009590	0000000000000009543	23-Jun-2021	2,178.00	NAYANA BHASKER PATEL 638 STATE BANK OF INDIA CAMBAY BRANCH	0000000000000901999
9402	009591	0000000000000009544	23-Jun-2021	4,356.00	DHANSUKHLAL MAISURIA 22023 BANK OF BARODA B O B	0000000000000901847
9403	009592	0000000000000009545	23-Jun-2021	2,178.00	JAYANT M DAVE 33366 CANARA BANK GIRGAUM BRANCH	0000000000000902621
9404	009593	0000000000000009546	23-Jun-2021	4,356.00	NORBERT DENNIS D COSTA 93 CORPORATION BANK FOREIGN EXCH SECTION	0000000000000904542
9405	009594	0000000000000009547	23-Jun-2021	8,712.00	ANTHONY ROSARIO D COSTA 15802 BANK OF BARODA CHAMBER OF COMMERCE	0000000000000903845
9406	009595	0000000000000009548	23-Jun-2021	1,742.00	EDWARD FRANCIS SIMON RODRIGUES 545 BANK OF BARODA CAMURLIM BARDEZ GOA	0000000000000900951
9407	009596	0000000000000009549	23-Jun-2021	4,356.00	CHANDRAKANT B DASWANI 815 UNITED COMMERCIAL BANK ANNA SALAI BRANCH	0000000000000903014
9408	009597	0000000000000009550	23-Jun-2021	4,356.00	VIJAY B DASWANI 858 UNITED COMMERCIAL BANK ANNA SALAI BRANCH	0000000000000903015
9409	009598	0000000000000009551	23-Jun-2021	4,356.00	GITA B DASWANI 816 UNITED COMMERCIAL BANK ANNA SALAI BRANCH	0000000000000903016
9410	009599	0000000000000009552	23-Jun-2021	2,178.00	THANU NATARAJA PILLAI 5421 BANK OF INDIA SHANMUGHAM ROAD BR	0000000000000903759
9411	009600	0000000000000009553	23-Jun-2021	2,178.00	JUDITH BAYER 20406 CANARA BANK COCHIN BRANCH	0000000000000900916
9412	009601	0000000000000009554	23-Jun-2021	550.00	RAMNIKLAL UMEDCHAND VORA VILL AND PO JESAR TAL SAVARKUNDLA DISTT BHAVNAGAR	0000000000000002281
9413	009602	0000000000000009555	23-Jun-2021	550.00	PARSOTAMBHAI JAMNADAS VARSANI VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	0000000000000004173
9414	009603	0000000000000009556	23-Jun-2021	550.00	HARIDASBHAI AMBABHAI VARSANI VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	0000000000000004190
9415	009604	0000000000000009557	23-Jun-2021	550.00	RAMPAL TAMRAKAR HOUSE NO 216 SUNDER NAGAR COLONY MAHADEO GHAT ROAD	000000000000010613
9416	009605	0000000000000009558	23-Jun-2021	550.00	SANJAY CHIRIPAL 24 4834 ANSARI ROAD IST FLOOR DARYA GANJ NEW DELHI	0000000000000135479
9417	009606	0000000000000009559	23-Jun-2021	550.00	SUNITA TULI R K TULI AND ASSOCIATES CHARTERED ACCOUNTANTS 7A 41	0000000000000132094
9418	009607	0000000000000009560	23-Jun-2021	1,100.00	R K TULI C O R K TULI AND ASSOCIATES CHARTERED ACCOUNTANTS 7A	0000000000000129373
9419	009608	0000000000000009561	23-Jun-2021	550.00	ARUN JAIN A 350 DERAWAL NAGAR NEAR MODEL TOWN DELHI NORTH W	0000000000000118251
9420	009609	0000000000000009562	23-Jun-2021	550.00	UJJWAL JAIN A 350 DERAWAL NAGAR NEAR MODEL TOWN DELHI NORTH W	0000000000000128382
9421	009610	0000000000000009563	23-Jun-2021	550.00	SAKSHAM JAIN A 350 DERAWAL NAGAR NEAR MODEL TOWN DELHI NORTH W	0000000000000128384
9422	009611	0000000000000009564	23-Jun-2021	550.00	RAVI SHANKER JALAN HUF 330 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI NEW DEL	0000000000000155355
9423	009612	0000000000000009565	23-Jun-2021	550.00	RANJIT LAL PURY C O ARVIND BAHL DD I KALKAJI EXTEN NEW DELHI NE	000000000000011672
9424	009613	0000000000000009566	23-Jun-2021	550.00	A C ARORA 81 GODAVARI APARTMENTS ALAKNANDA NEW DELHI NEW DE	0000000000000084914
9425	009614	0000000000000009567	23-Jun-2021	1,100.00	HARMINDER KAUR BAWA 156 A LIG DDA FLATS RAJOURI GARDEN NEW DELHI NE	0000000000000146098
9426	009615	0000000000000009568	23-Jun-2021	1,100.00	KALPANA V KANODIA E 83 GK III OPP SAVITRI CINEMA NEW DELHI NEW DELH	0000000000000136243
9427	009616	0000000000000009569	23-Jun-2021	550.00	S P MITAL A 10 13 VASANT VIHAR NEW DELHI NEW DELHI 110057	0000000000000140548
9428	009617	0000000000000009570	23-Jun-2021	1,100.00	UMRAO SINGH RANA F 3 Z VASANT VIHAR NEW DELHI NEW DELHI 110057	0000000000000033397
9429	009618	0000000000000009571	23-Jun-2021	1,100.00	SHEILI RANA F 3 2 VASANT VIHAR NEW DELHI NEW DELHI 110057	0000000000000033398

9430	009619	0000000000000009572	23-Jun-2021	550.00	YOGESH MALHOTRA PURAN HANS KUTIR C 3 44 JANAK PURI NEW DELHI NEW	0000000000000048748
9431	009620	0000000000000009573	23-Jun-2021	550.00	VIJAY MALHOTRA PURAN HANS KUTIR C 3 44 JANAK PURI NEW DELHI NEW	0000000000000048749
9432	009621	0000000000000009574	23-Jun-2021	550.00	ANIL SARIN A 67 DELHI CITIZER SOCIETY SECTOR 13 ROHINI DELHI	0000000000000091904
9433	009622	0000000000000009575	23-Jun-2021	550.00	GIRISH MAHESHWARI FLAT NO 11 POCKET E MAYUR VIHAR PHASE II NEW DEL	0000000000000093926
9434	009623	0000000000000009576	23-Jun-2021	550.00	PARVIN JAIN C1 3 PHARMA APPARTMENTS 88 IP EXTENSION PATPARGANJ	0000000000000053177
9435	009624	0000000000000009577	23-Jun-2021	1,100.00	PRERNA JAIN C O RAJVAIDYA SHITAL PRASAD 285 G T ROAD SHAHDAR	0000000000000095623
9436	009625	0000000000000009578	23-Jun-2021	550.00	V K ARORA 1111000100083101 PUNJAB NATIONAL BANK	0000000000000058441
9437	009626	0000000000000009579	23-Jun-2021	1,100.00	JANINDER KUMAR JAIN 10 UPPER MALL OPP POLO GROUND PATIALA PATIALA 14	0000000000000044733
9438	009627	0000000000000009580	23-Jun-2021	1,100.00	JAGMOHAN SINGH 133 SECTOR 8A CHANDIGARH CHANDIGARH 160008	0000000000000000011
9439	009628	0000000000000009581	23-Jun-2021	550.00	VIJENDRA KUMAR SANGHI C O M S RANGAR BREWERIES LTD 130 INDUSTRIAL AREA	0000000000000070451
9440	009629	0000000000000009582	23-Jun-2021	550.00	SARVESH NARAIN GUPTA 680510100022719 BANK OF INDIA	0000000000000043716
9441	009630	0000000000000009583	23-Jun-2021	1,100.00	VIJAY PAL SINGH CHAHAR 58 KESHAV KUNJ 2 PRATAP NAGAR AGRA UP AGRA 282010	0000000000000047648
9442	009631	0000000000000009584	23-Jun-2021	550.00	ROSHANLAL TANK RL FLATS NO 243 UNIVERSITY ROAD GANESH NAGAR PAHA	0000000000000023631
9443	009632	0000000000000009585	23-Jun-2021	550.00	JUGAL KISHORE VYAS BADA VYAS JI KI HAVELI BEHIND CHANDI HALL JODHPUR	0000000000000051333
9444	009633	0000000000000009586	23-Jun-2021	550.00	HARISINH B RATHOD RATHOD VILLA DHRUVNAGAR RAJKOT GUJARAT RAJKOT 36	0000000000000021923
9445	009634	0000000000000009587	23-Jun-2021	550.00	RATILAL LAJJI BHAI PARMAR VII Thana Galola Via Jetpur Tal Jetpur Dist Rajkot	000000000000006339
9446	009635	0000000000000009588	23-Jun-2021	550.00	SAMPAT PUSHABEN BHARATKUMAR JAM KANDORANA VIA DHORAJI DIST RAJKOT GUJARAT J	0000000000000098485
9447	009636	0000000000000009589	23-Jun-2021	550.00	GORDHANBHAI BHADANIA VILLEGE JAMWALY TALUKA JAM JODHPUR DIST JAMNAGAR	000000000000003070
9448	009637	0000000000000009590	23-Jun-2021	550.00	KANIYALAL K DAVE Gitanjali 5 Wadi Plot Porbandar PORBANDAR 36057	0000000000000039977
9449	009638	0000000000000009591	23-Jun-2021	550.00	MANJI MEGHJI SUKAL Forth Series Room No 60 Mithapur JAMNAGAR 361345	0000000000000038615
9450	009639	0000000000000009592	23-Jun-2021	550.00	MOHAN BHURA PANKHANIA HARSIDHI NIVAS NEAR HANUMAN TEMPLE SURJKARADI DIST	0000000000000122687
9451	009640	0000000000000009593	23-Jun-2021	550.00	BHURA MEPA PANKHANIA HARSIDHI NIVAS NEAR HANUMAN TEMPLE DIST JAMNAGAR S	0000000000000122688
9452	009641	0000000000000009594	23-Jun-2021	550.00	HASMUKH BHAI JAMNADAS MUNGRA VILL POST MANDORNA GIR VAYA AKOLVADI TALUK TALALA	000000000000004189
9453	009642	0000000000000009595	23-Jun-2021	550.00	RABADIYA DAYALAL GORDHANBHAI POST MADHISPUR GIR VIA TALALA GIR DIST JUNAGADH J	0000000000000159439
9454	009643	0000000000000009596	23-Jun-2021	550.00	PURSHOTAMBHAI GORDHANBHAI RABADIYA VILL POST MADHUPURA GIR VIA TALALA TAL TALALA GIR	000000000000005683
9455	009644	0000000000000009597	23-Jun-2021	550.00	KANERIA VITHALBHAI HIRABHAI RANGPUR VAYA KEVADRA PO RANGPUR TALUK KESHOD DIST	000000000000004495
9456	009645	0000000000000009598	23-Jun-2021	550.00	JAVANAIDEVAJI KACHHAVA AT AND PO HUSENABAD VIA SARDA GRAM TA MANGROL DIST J	0000000000000042601
9457	009646	0000000000000009599	23-Jun-2021	550.00	HASMUKHLAL V ADHIA 03570100000906 BANK OF BARODA	0000000000000086739
9458	009647	0000000000000009600	23-Jun-2021	550.00	NAGHERA KANA MERAMAN VILLAGE HARANASA POST LATI TALUKA VERAVAL JUNAGA	0000000000000022652
9459	009648	0000000000000009601	23-Jun-2021	550.00	BHARTIBEN UMIYA SHANKAR PATHAK LOHAR STREET PRABHASH PATAN TALUKA VERAVAL DIST JU	0000000000000023382
9460	009649	0000000000000009602	23-Jun-2021	550.00	JANI JAYANTILAL MULSHANKAR RAMRAB CHOWK KAPOOR STREET PRABHASH PATAN TALUKA V	0000000000000023383
9461	009650	0000000000000009603	23-Jun-2021	550.00	LAXMAN MANDAN VADAYAMA 449 BANK OF INDIA	0000000000000022467
9462	009651	0000000000000009604	23-Jun-2021	550.00	LALJIBHAI HARIBHAI JAGANI AT AND PO FADSAR VIA GIR GATHDI TA UNA DIST JUNAGARH	000000000000004226
9463	009652	0000000000000009605	23-Jun-2021	550.00	UKABHAI BHIKABHAI KATHERIA 56348002666 STATE BANK OF INDIA	000000000000004229
9464	009653	0000000000000009606	23-Jun-2021	550.00	GOVINDBHAI DEVDAS BHAI MANANI P O UMEDPARA GIRGADHA TA UNA DIST JUNAGADH JUNAG	000000000000004067
9465	009654	0000000000000009607	23-Jun-2021	550.00	RAMBHAI NARANBHAI SOLANKI 30555092259 STATE BANK OF INDIA	000000000000004054
9466	009655	0000000000000009608	23-Jun-2021	550.00	PRAVINKUMAR BHIKHALAL GOHEL GOHEL VELDING WORKS DELWADA ROAD UNA JUNAGADH 36	000000000000003601
9467	009656	0000000000000009609	23-Jun-2021	550.00	BALUBHAI VIRBHAN BHAI VAINSH VILL ALIDAR TALUKA KODINAR DIST AMRELI	000000000000001484
9468	009657	0000000000000009610	23-Jun-2021	1,100.00	PARBAT BHAI RAJABHAI MORI 14068 STATE BANK OF SAURASHTRA	000000000000001647
9469	009658	0000000000000009611	23-Jun-2021	550.00	VISHAKHA DEVENDRA TRIVEDI PLOT NO 2289 4 HILL DRIVE VIKAS COOP HSG SOCY B	0000000000000087678
9470	009659	0000000000000009612	23-Jun-2021	550.00	RUKHAD BHAI BHIKHA BHAI CHAUHAN VILLAGE RANPARDA P O RAN PARDA TA PALITANA BHAVN	000000000000003235

9471	009660	0000000000000009613	23-Jun-2021	550.00	GUNVANTRAY TAPUBHAI MARTHAK LATI PLOT P O BAGASRA DIST AMRELI AMRELI 36444	0000000000000095238
9472	009661	0000000000000009614	23-Jun-2021	550.00	BHAILAL VIRAJIBHAI JOSHI C O ASHUTOSH ASHRAM VADI AT KHAMBHA DIST AMRELI AM	0000000000000021893
9473	009662	0000000000000009615	23-Jun-2021	550.00	ARVIND LALBHAI SHAH 32 MAHAVIR TAWOR PALDI AHMEDABAD AHMEDABAD 380007	0000000000000101755
9474	009663	0000000000000009616	23-Jun-2021	550.00	RAJESHKUMAR SHAH 27 TOLAKNAGER SOCIETY PALDI AHMEDABAD AHMEDABAD 3	0000000000000101759
9475	009664	0000000000000009617	23-Jun-2021	550.00	JANAK B KANTHARIA 3 SAURABH KUNDAN TENAMENT I BEHIND VASNA BUS ST	0000000000000045702
9476	009665	0000000000000009618	23-Jun-2021	550.00	VIRMATI BABULAL SHAH 11 SUMEDHA SOCIETY BHAIKAVNATH ROAD MANINAGAR AHME	00000000000000162915
9477	009666	0000000000000009619	23-Jun-2021	440.00	INDUSTRIAL FINANCE CORPORATION OF INDIA IFCI BHAVAN CHIMANLAL GIRDHARILAL ROAD POST BOX NO	0000000000000023997
9478	009667	0000000000000009620	23-Jun-2021	550.00	PARMAR SURESHBHAI DEVENDRABHAI B 20 MAYUR PARK SOCIETY BH S T STAFF QUARTERS DAN	0000000000000026028
9479	009668	0000000000000009621	23-Jun-2021	550.00	BHUPATRAY KESHAVBHAI SALIA 14 MANGALYA RAW HOUSE NEAR SOLA RAILWAY CROSSING B	0000000000000073875
9480	009669	0000000000000009622	23-Jun-2021	550.00	SHAMAT SINGH R KHER Block No 47 562 Sargam Apartment Sola Road Ahmeda	0000000000000007984
9481	009670	0000000000000009623	23-Jun-2021	550.00	GHANSHYAMBHAI POPATBHAI THAKKAR HARDI PAREKH NO KHANCHO PANCHAKLA VIRAMGAM AHMED	0000000000000087640
9482	009671	0000000000000009624	23-Jun-2021	550.00	AMRATLAL BALUBHAI SAGAR SAGARWADA AT AND PO MODASA DIST SABARKANTHA SABAR	0000000000000026648
9483	009672	0000000000000009625	23-Jun-2021	550.00	BHEKHABHAI MOTI BHAI PATEL AT PO KANPUR TAL IDAR VIA VASAI HIMMATNAGAR SABARK	0000000000000006470
9484	009673	0000000000000009626	23-Jun-2021	550.00	PATEL AMBARABHAI CHATURDAS VILL RANCHODPURA TA SIDDPUR VIA UNJA DIST MEHSANA	0000000000000006277
9485	009674	0000000000000009627	23-Jun-2021	550.00	PRABHUBHAI LALJIBHAI CHOUDHRY VILL KHANDOSAN TALUKA VISNAGAR DIST MEHSANA BORIVA	0000000000000006252
9486	009675	0000000000000009628	23-Jun-2021	550.00	RAVABEN SOLANKI 15 HARI KRUPA SOCIETY ANAND ANAND 388001	00000000000000713255
9487	009676	0000000000000009629	23-Jun-2021	550.00	BACHUBHAI PURSHOTTAMDAS PATEL DHARMDAS STREET P TARAPUR D KHEDA TA KHAMBHAD GUJ	00000000000000137779
9488	009677	0000000000000009630	23-Jun-2021	550.00	MANUBHAI RAVISANKAR PANDYA 1471050000928 HDFC BANK	00000000000000000432
9489	009678	0000000000000009631	23-Jun-2021	440.00	RINKU A SHAH 25 VAISHALI SOC NEAR MENTAL HOSPITAL KARELI BAUG B	00000000000000149550
9490	009679	0000000000000009632	23-Jun-2021	550.00	DIPESH A SHAH 25 VAISHALI SOCIETY NEAR MENTAL HOSPITAL KARELI BA	00000000000000151157
9491	009680	0000000000000009633	23-Jun-2021	550.00	NIMITA A SHAH 25 VAISHALI SOCIETY NEAR MENTAL HOSPITAL KARELI BA	00000000000000151158
9492	009681	0000000000000009634	23-Jun-2021	550.00	ANJANA A SHAH 25 VAISHALI SOCIETY KARELI BAUG NEAR MENTAL HOSPIT	00000000000000151159
9493	009682	0000000000000009635	23-Jun-2021	550.00	SHANTABEN N SHAH 25 VAISHALI SOCIETY NEAR MENTAL HOSPITAL KARELI BA	00000000000000152176
9494	009683	0000000000000009636	23-Jun-2021	550.00	VINODBHAI MADHAVLAL PATEL 30347218397 STATE BANK OF INDIA	00000000000000060916
9495	009684	0000000000000009637	23-Jun-2021	550.00	MANJUULA RAMESHCHANDRA KANSARA 4 978 OLD VANDRI STREET BEHIND GUJ NAVSARI NAVSA	0000000000000020664
9496	009685	0000000000000009638	23-Jun-2021	550.00	KHATRI MANHARLAL A 4 6 BORA BAZAR STREET LAXMI BHUVAN 2ND FLOOR FORT	0000000000000025238
9497	009686	0000000000000009639	23-Jun-2021	550.00	NALIN K SHAH 13100100002587 BANK OF BARODA	0000000000000025050
9498	009687	0000000000000009640	23-Jun-2021	1,100.00	BHAVESH H SHAH F 20 YOJANA BLDG 3RD FLOOR S V P ROADD BOMBAY	00000000000000087772
9499	009688	0000000000000009641	23-Jun-2021	550.00	SUDHA R GOYAL 16 B EMMAANAL APTS 5TH FLOOR BLOCK NO 51 PROCTOR R	00000000000000153626
9500	009689	0000000000000009642	23-Jun-2021	550.00	AJIT GANESH GADRE 20022297032 ALLAHABAD BANK	0000000000000046184
9501	009690	0000000000000009643	23-Jun-2021	1,100.00	SUHAS SHANKER KAMBLI 9069 THE SARASWAT CO OPERATIVE BANK LIMITED	00000000000000900814
9502	009691	0000000000000009644	23-Jun-2021	550.00	NARAIN P HINDUJA 286 12 KALYAN APTS NEAR GANDHI MARKET OPP KING	00000000000000116987
9503	009692	0000000000000009645	23-Jun-2021	880.00	PALMAR INVESTMENT TRADING CO PVT LTD 97 99 APOLLO STREET FORT BOMBAY MUMBAI 400023	00000000000000133988
9504	009693	0000000000000009646	23-Jun-2021	550.00	MEGHNA KEDIA B 11 TEXTILA SOCEITY PRABHADEVI BOMBAY MUMBAI 400	00000000000000135985
9505	009694	0000000000000009647	23-Jun-2021	550.00	SUNIL RAJNIKANT JHAVERI HILL VIEW GROUND FLOOR RAGHAVJI ROAD OPP WARDEN CO	00000000000000065683
9506	009695	0000000000000009648	23-Jun-2021	550.00	RAJNIKANT SHAH SHARDA PLOT NO 25 NUTANLAXMI SOCIETY ROAD NO 9	00000000000000126818
9507	009696	0000000000000009649	23-Jun-2021	550.00	BHANWARLAL KABRA 29 1575 KHER NAGAR BANDRA EAST BOMBAY MUMBAI 4000	00000000000000121053
9508	009697	0000000000000009650	23-Jun-2021	550.00	SHANTA PRABHAKAR KALYANPUR 10 3 SARASWAT COLONY SANTACRUZ BOMBAY MUMBAI 400	0000000000000000093
9509	009698	0000000000000009651	23-Jun-2021	1,100.00	NIRMALA C SHARANGDHAR SHARANGDHAR BUNGLOW 8 PIPE LINE VAKOLA SANTACRUZ E	0000000000000015153
9510	009699	0000000000000009652	23-Jun-2021	550.00	SITADEVI KAMAT D 2 8 KRIPANAGAR JRIA S V ROAD VILE PARLE W BOMBAY	0000000000000034677
9511	009700	0000000000000009653	23-Jun-2021	550.00	KISHOR R RATHOD 262 HEENA III FLOOR TILAK MANDIR ROAD VILE PARL	0000000000000098431

9512	009701	0000000000000009654	23-Jun-2021	1,100.00	GODIBAI VISHNU JADHAV C O D R PAWAR 1 AVINASH CO OP HSG SOCEITY SANT JAN	000000000000000781
9513	009702	0000000000000009655	23-Jun-2021	550.00	ANITA KHANNA 0019100009511 HDFC BANK	0000000000000124607
9514	009703	0000000000000009656	23-Jun-2021	1,100.00	DATTATRAY SAVE 106 SHASHI APTS AAREY ROAD GOREGAON EAST MUMBAI MU	0000000000000015532
9515	009704	0000000000000009657	23-Jun-2021	550.00	DAYANAD M SHETTY 02 JASMINE APARTMENTS SAI BABA PAR MITHACHOWKY MA	0000000000000058221
9516	009705	0000000000000009658	23-Jun-2021	550.00	HIMATLAL M SHAH 42 G K NAGAR BLDG NO 3 SHANKARLANE KANDIVALI W	0000000000000062623
9517	009706	0000000000000009659	23-Jun-2021	1,100.00	LOONKARAN BHATTAR JAY DWARKA B 28 JAMNADAS ADUKIA ROAD KANDIVELI WES	0000000000000154786
9518	009707	0000000000000009660	23-Jun-2021	1,100.00	JIGNESH JAYENDRA GANDHI 403 B GURU NANAK APARTMENT SHANKAR LANE KANDIVLI W	0000000000000161825
9519	009708	0000000000000009661	23-Jun-2021	1,100.00	TUSHAR PATEL 12 LAXMI NARAYAN R H B ROAD MULUND W BOMBAY MUMBAI	0000000000000120674
9520	009709	0000000000000009662	23-Jun-2021	1,100.00	SHOBHA K MISHRANI T G NO 3 4 5 HANUMAN PADA HINDUSTAN CHOWK MULUND	000000000000012556
9521	009710	0000000000000009663	23-Jun-2021	82.50	CHAMPAKLAL GORADIA J 28 KAMALA BHAVAN SANKHANI ESTATE GHATKOPAR WEST	0000000000000165728
9522	009711	0000000000000009664	23-Jun-2021	550.00	SUMITRA DHANUKA S 1 6 JAI KISHNA SUDAMA CO OP SOCY BANGUR NAGAR	0000000000000092331
9523	009712	0000000000000009665	23-Jun-2021	550.00	DAMODAR NANGALIA 301 ASTER TOWER A WING VASANT VALLEY II GOKULDHAM	000000000000015757
9524	009713	0000000000000009666	23-Jun-2021	550.00	PRABHAWATI PRADHAN SUYASH R 5 RH 3 SECTOR 6 VASHI NEW BOMBAY NAVI MU	0000000000000128764
9525	009714	0000000000000009667	23-Jun-2021	550.00	KHIMIJI SHAMJI PANDAV 0540100001336 HDFC BANK	000000000000025906
9526	009715	0000000000000009668	23-Jun-2021	550.00	MANUEL B FERNANDES F 108 MANORAMA APTS OPP MANDLI TANK GOVT HOSPIT	000000000000025678
9527	009716	0000000000000009669	23-Jun-2021	1,100.00	SURJI MORARJI KARWA PADMA NIWAS MIDDEL CLASS HSG SOCIETY PANVEL RAIGA	0000000000000125635
9528	009717	0000000000000009670	23-Jun-2021	550.00	MAYURA SHAH 1162 M G Road Shimpi Gali PUNE 411001	0000000000000031786
9529	009718	0000000000000009671	23-Jun-2021	550.00	VISHNU SITARAM GHOLKAR 4465 NEAR BHANU S WADA JILEBEE CHOWK BRAHMANPURI M	0000000000000021067
9530	009719	0000000000000009672	23-Jun-2021	1,100.00	VEENA G LULLA MONTY PALACE 5TH FLOOR FLAT NO 501 OPP SILVER APAR	0000000000000130874
9531	009720	0000000000000009673	23-Jun-2021	550.00	LEELAWATI CHHAJED 11372618182 STATE BANK OF INDIA	0000000000000080085
9532	009721	0000000000000009674	23-Jun-2021	550.00	MANSARAM MESHARAM 95 B NEW SHATI NIKETAN COLONY BEHIND AAKASHWANI A	000000000000010418
9533	009722	0000000000000009675	23-Jun-2021	1,100.00	RAJESH THAKUR 76 C VAIBHAV NAGAR KANADIA ROAD M P INDORE INDORE	0000000000000047475
9534	009723	0000000000000009676	23-Jun-2021	1,100.00	MADABHUSHI RAJALAKSHMI 52129507565 STATE BANK OF HYDERABAD	0000000000000032398
9535	009724	0000000000000009677	23-Jun-2021	550.00	VIJAYALAKSHMI JUVVALA C O VENU DIAMOND HALL GUNDUVARI STREET RAJAHMUNDRY	0000000000000054512
9536	009725	0000000000000009678	23-Jun-2021	550.00	D K VENKATESH 219 IST STAGE INDIRA NAGAR BANGALORE BANGALORE 56	0000000000000112381
9537	009726	0000000000000009679	23-Jun-2021	1,100.00	H K SATYANARAYANA 23883 THE VYSYA BANK LTD	0000000000000028247
9538	009727	0000000000000009680	23-Jun-2021	550.00	H MADHAVA SHENOY LAXIMI KRUPA NEAR MARIGUDI OLD ROAD SURATHKAL SUR	0000000000000031102
9539	009728	0000000000000009681	23-Jun-2021	550.00	PADMA RAO MOHAN 520101235349557 CORPORATION BANK	0000000000000097190
9540	009729	0000000000000009682	23-Jun-2021	550.00	H KRISHNA SHANBHAG KATYAYANI BANESHWAR KRAPA NEAR SUGAR FACTORY HARAD	0000000000000031104
9541	009730	0000000000000009683	23-Jun-2021	550.00	B SHIVARAMA SHETTY S O V MANJAYYA SHETTY GREEN HOUSE P O UPPUNDA KUND	0000000000000031052
9542	009731	0000000000000009684	23-Jun-2021	82.50	MOHANADIMOOLAM J S o A SUBBARATHINAM 97 20 AASEERWAD NILAYAM COUL	0000000000000165954
9543	009732	0000000000000009685	23-Jun-2021	82.50	SUNITHA ADIMOOLAM J 97 20 AASEERWAD NILAYAM COWL BAZAAR BELLARY BELL	0000000000000165955
9544	009733	0000000000000009686	23-Jun-2021	247.50	SUNITA A J 97 20 AASHEERWAD COWL BAZAR BELLARY BELLARY 583102	0000000000000166063
9545	009734	0000000000000009687	23-Jun-2021	577.50	GEETHA LAKSHMI A J 97 20 AASHEERWAD COWL BAZAR BELLARY BELLARY 58310	0000000000000166064
9546	009735	0000000000000009688	23-Jun-2021	550.00	ENUGA SEETHARAMA REDDY C O MADRAS INDUSTRIAL CHEMICAL AGENCIES NO 4 SECO	0000000000000064907
9547	009736	0000000000000009689	23-Jun-2021	1,100.00	P VENUGOPAL Veevi Farms Baba Nagar Madras CHENNAI 600001	0000000000000030590
9548	009737	0000000000000009690	23-Jun-2021	550.00	B SRINIVASAN 19 GOPALA KRISHNA IYER STREET T NAGAR MADRAS CHEN	0000000000000121089
9549	009738	0000000000000009691	23-Jun-2021	550.00	B LAKSHMI 1 MURUGESA ROAD MADRAS CHENNAI 600017	0000000000000050352
9550	009739	0000000000000009692	23-Jun-2021	550.00	HARSHAD V DOSHI 3H CENTURY PLAZA ANNA SALAI TEYNAMPET MADRAS CHENN	0000000000000115131
9551	009740	0000000000000009693	23-Jun-2021	550.00	A B DEENA DAYALU 20150047 STATE BANK OF INDIA	0000000000000030043
9552	009741	0000000000000009694	23-Jun-2021	550.00	PADMA DEENA DAYAL 4979 STATE BANK OF INDIA	0000000000000030041
9553	009742	0000000000000009695	23-Jun-2021	550.00	D NAGARAJAN II FLOOR 12 B VARA SIDHI VINAYAKAR KOIL ST AMINJI	0000000000000124865
9554	009743	0000000000000009696	23-Jun-2021	550.00	H SHANTHA 30 UTTAMAR GANDHI SALAI CHENNAI CHENNAI 600034	0000000000000102286

9555	009744	0000000000000009697	23-Jun-2021	1,100.00	D NAGARAJAN VASAVI COMPLEX 42 STATION ROAD VILLIVAKKAM CHENNAI	0000000000000147240
9556	009745	0000000000000009698	23-Jun-2021	907.50	VAIRAVAN V E PLOT NO 7B AIRMEN ENCLAVE INDIAN BANK COLONY FIRST	0000000000000165503
9557	009746	0000000000000009699	23-Jun-2021	550.00	B PRAKASH CHAND SETHIA 165 MINT STREET SOWCARPET MADRAS CHENNAI 600079	0000000000000067518
9558	009747	0000000000000009700	23-Jun-2021	550.00	N NACHAMMAI 602501137428 ICICI BANK	0000000000000100960
9559	009748	0000000000000009701	23-Jun-2021	1,100.00	N NACHAMMAI 602501137428 ICICI BANK	0000000000000048092
9560	009749	0000000000000009702	23-Jun-2021	550.00	SUBRAMANIAM VISWANATHAN 2 1500 DAVE LANE WEST MAIN STREET THANJAVUR THANJ	0000000000000054399
9561	009750	0000000000000009703	23-Jun-2021	264.00	MEENAKSHI ACHI SM M S 1029 SYNDICATE BANK	0000000000000164315
9562	009751	0000000000000009704	23-Jun-2021	550.00	PERI THIAGRAJ 37 HAKKIM AJMALKHAN ROAD CHINNA CHOCKIKULAM MADUR	0000000000000158679
9563	009752	0000000000000009705	23-Jun-2021	478.50	ANDIAPPAN RM S o KM A RAMASAMY CHETTIAR S S MANZIL I FLOOR I	0000000000000165509
9564	009753	0000000000000009706	23-Jun-2021	93.50	SEETHARAMAN V 81 TPK ROAD MADURAI PIN MADURAI 625011	0000000000000164938
9565	009754	0000000000000009707	23-Jun-2021	247.50	KRISHNAN G A 2 MADURAI MILL COLONY NEW JAIL ROAD MADURAI	0000000000000164351
9566	009755	0000000000000009708	23-Jun-2021	170.50	SANKARALINGAM P S K Mudaliarpatti Street Srivilliputhur KAMARAJ 6261	0000000000000164288
9567	009756	0000000000000009709	23-Jun-2021	550.00	VIRAL K SHAH 1 1203 PREMJI MOOLJI COMPOUND CANNANORE ROAD WEST	0000000000000089607
9568	009757	0000000000000009710	23-Jun-2021	550.00	GOPINATHAN PILLAI 7935 DHANLAKSHMI BANK	00000000000000902325
9569	009758	0000000000000009711	23-Jun-2021	550.00	K I SABU RAJ KOOLA HOUSE AYYANTHOLE P O TRICHUR KERALA STATE	0000000000000036993
9570	009759	0000000000000009712	23-Jun-2021	550.00	PAULINE TOM 09650100008331 BANK OF BARODA	0000000000000085348
9571	009760	0000000000000009713	23-Jun-2021	1,100.00	B VARADARAJAN 28 1395 BALAKRISHNA COMPOUND THOUNDAYIL LANE COCHI	0000000000000046793
9572	009761	0000000000000009714	23-Jun-2021	550.00	JAISREE MOORTHY B 21 HIG APTS GANDHINAGAR COCHIN ERNAKULAM 682020	0000000000000046648
9573	009762	0000000000000009715	23-Jun-2021	550.00	JOSEPH A K AZHIKKAKATH HOUSE KODAMKULANGARA TRIPUNITHURA ER	0000000000000046355
9574	009763	0000000000000009716	23-Jun-2021	550.00	JAYDAYAL AGARWALA 50160006396883 BANDHAN BANK	0000000000000138808
9575	009764	0000000000000009717	23-Jun-2021	550.00	ASHOK KUMAR BANERJEE Db 58 Salt Lake Sector I Calcutta KOLKATA 700001	0000000000000049569
9576	009765	0000000000000009718	23-Jun-2021	550.00	UDITA KHAITAN C O KHAITAN ENTERPRISES P 38 INDIA EXCHANGE PLACE	0000000000000057205
9577	009766	0000000000000009719	23-Jun-2021	550.00	SUDHIR KUMAR BANERJEE 70 1 KASHINATH CHATTERJEE LANE P O SHIBPUR DIST H	0000000000000049898
9578	009767	0000000000000009720	23-Jun-2021	550.00	PUSHPA DEVI SARAF C O GEETANJALI HARDWARE STORES SATI JAY MATI ROAD	0000000000000095954
9579	009768	0000000000000009721	23-Jun-2021	550.00	ANURADHA PRADHAN 0357101000977 CANARA BANK	0000000000000021781
9580	009769	0000000000000009722	23-Jun-2021	550.00	HEMENDRA K VORA 2063 CENTRAL BANK OF INDIA	0000000000000084400
9581	009770	0000000000000009723	23-Jun-2021	8,360.00	IINDERJIT CHIMA A 86 3 SFS SAKIT NEW DELHI	0000000000000141365
9582	009771	0000000000000009724	23-Jun-2021	5,860.00	WORLD GROWTH FUND LTD TOLSTOY HOUSE 15 17 TOLSTOY MARG NEW DELHI NEW	0000000000000076619
9583	009772	0000000000000009725	23-Jun-2021	2,750.00	RAJIV GUPTA 10 17 WEST PATEL NAGAR NEW DELHI NEW DELHI 11000	0000000000000117561
9584	009773	0000000000000009726	23-Jun-2021	21,780.00	NARIAN C SHAHADDPURI C O MR ASHOK SHAHADDPURI K 78 LAJPAT NAGAR II NEW	00000000000000902060
9585	009774	0000000000000009727	23-Jun-2021	1,650.00	AJAY CHADHA 465 Kohat Enclave Pitam Pura DELHI 110034	0000000000000011511
9586	009775	0000000000000009728	23-Jun-2021	4,840.00	SNAM INVESTMENT PVT LTD D 6 14 VASANT VIHAR NEW DELHI NEW DELHI 110057	0000000000000155339
9587	009776	0000000000000009729	23-Jun-2021	4,400.00	VINOD CHATURVEDI F 92 KAMLA NAGAR AGRA AGRA 282004	0000000000000043088
9588	009777	0000000000000009730	23-Jun-2021	1,650.00	RAMJIBHAI VASHARAMBHAI VAISHNAV JAMNAVAD ROAD NEAR RLY CROSSING P O DHORAJI DIST R	0000000000000007518
9589	009778	0000000000000009731	23-Jun-2021	2,750.00	IQBAL SULEMAN ASWANI VEGETABLE MARKET SHOP NO 14 MAIN BAZAR P O MITHAP	0000000000000151655
9590	009779	0000000000000009732	23-Jun-2021	2,200.00	HIRAJIBHAI MULJIBHAI NAKRANI VILL POST GANESHGADH VIA PARWADI TAL GHARIYAGAR	0000000000000003366
9591	009780	0000000000000009733	23-Jun-2021	1,650.00	KAILASH LEKHRAM AGRAWAL 102 SHAKUNTAL APPART OPP C N VIDYALAYA AMBAWADI AH	0000000000000124775
9592	009781	0000000000000009734	23-Jun-2021	3,520.00	RAKESH K PATEL NIRMA HOUSE ASHRAM ROAD AHMEDABAD AHMEDABAD 38000	0000000000000128984
9593	009782	0000000000000009735	23-Jun-2021	2,750.00	RAJENDRASINH H RATHOD 16 RAJIV PARK COOP HSG SOC B H L D HOSTELS NEAR KA	0000000000000026728
9594	009783	0000000000000009736	23-Jun-2021	1,650.00	NARENDRAKUMAR JOSHI 7518 BANK OF BARODA	0000000000000040317
9595	009784	0000000000000009737	23-Jun-2021	2,750.00	NARAIN A HINGORANI 02401000012276 HDFC BANK	0000000000000055427
9596	009785	0000000000000009738	23-Jun-2021	6,600.00	MITHU SHAMDAS MALANEY 901 MAHALAXMI CHAMBERS BHULABHAI DESAI ROAD BOMBAY	0000000000000115359
9597	009786	0000000000000009739	23-Jun-2021	2,750.00	JITENDRA NARANDAS DESAI NIRMAL KUNJ M G ROAD GHATKOPAR EAST BOMBAY MUMBA	0000000000000042153
9598	009787	0000000000000009740	23-Jun-2021	1,650.00	GRACY SANCTIS 203 KAVERI APTS I C COLONY X ROAD 3 BORIVLI WEST M	0000000000000149700
9599	009788	0000000000000009741	23-Jun-2021	2,750.00	JOSEPH ANTHONY RODRIGUES HOUSE NO 75 ST JACINTO ISLAND P O CHICALIM GOA C	0000000000000045665

9600	009789	0000000000000009742	23-Jun-2021	2,750.00	KHETA LAL PATEL 0813000100249709 PUNJAB NATIONAL BANK	0000000000000134957
9601	009790	0000000000000009743	23-Jun-2021	2,750.00	GAVARAYYA K KAMBHAMPATI GAVAVAYYA PLOT NO 31 PITNAPURAM COLONY	0000000000000032480
9602	009791	0000000000000009744	23-Jun-2021	2,750.00	SUBBA RAO DASARI DOOR NO 39 11 33 MURALINAGAR VISAKHAPATNAM VISAKH	0000000000000050298
9603	009792	0000000000000009745	23-Jun-2021	2,750.00	VIJAY RAM BATTU 53 Rbi Colony BANGALORE 560024	00000000000000902501
9604	009793	0000000000000009746	23-Jun-2021	15,840.00	RAMANATHAN CHTR ST M V Mithulaipatti Rangiam Post Pudukkotai PUDUKOTTAI	0000000000000164312
9605	009794	0000000000000009747	23-Jun-2021	2,376.00	KARUPPAN CHTR SM KR 799 CROSS CUT ROAD COIMBATORE COIMBATORE 641012	0000000000000163894
9606	009795	0000000000000009748	23-Jun-2021	3,850.00	M P P NAIR KARTHIKA EAST GATE VAIKOM P O KOTTAYAM DIST KERALA	0000000000000046244
9607	009796	0000000000000009749	23-Jun-2021	4,400.00	NELIPALLIL KONTI SREEDHARAN 5144 STATE BANK OF TRAVANCORE	00000000000000901015
9608	009797	0000000000000009750	23-Jun-2021	2,178.00	GLOBAL ASSETS ENTS LTD C O INFRASTRUCTURE LEASING AND FINC SER CUSTODIAL DI	00000000000000143290
9609	009798	0000000000000009751	23-Jun-2021	435.00	MOHAMMED HUSSAIN P A 26236 ABU DHABI COMMERCIAL BANK LTD	00000000000000903856
9610	009799	0000000000000009752	23-Jun-2021	435.00	PUTUSSARY JOSEPH 358 CORPORATION BANK AMBOLI BRANCH	00000000000000904515
9611	009800	0000000000000009753	23-Jun-2021	871.00	V SOMARAJAN ACHARY 53 STATE BANK OF TRAVANCORE KILIKOLLOOR	00000000000000900341
9612	009801	0000000000000009754	23-Jun-2021	871.00	RAMBHAI MADHAVBHAI MISTRY 25738 INDIAN OVERSEAS BANK	00000000000000902205
9613	009802	0000000000000009755	23-Jun-2021	1,100.00	JAGDISH CHANDRA SHARMA 204226 STATE BANK OF INDIA	00000000000000900788
9614	009803	0000000000000009756	23-Jun-2021	2,178.00	MAHENDRA CHIMANBHAI PATEL 180140 BANK OF INDIA BOMBAY MAIN BRANCH	00000000000000902053
9615	009804	0000000000000009757	23-Jun-2021	4,356.00	HANS RAJ KATARIA 30957 BANK OF INDIA PARLIMENT STREET BR	00000000000000901805
9616	009805	0000000000000009758	23-Jun-2021	4,356.00	VASWANI SAROJ S 51609 BANK OF INDIA D N ROAD BR	00000000000000904412
9617	009806	0000000000000009759	23-Jun-2021	2,750.00	NARAYAN SUBRAO ADKOLI 17555 CANARA BANK	0000000000000027530
9618	009807	0000000000000009760	23-Jun-2021	4,356.00	K S R NAIR 406 STATE BANK OF TRAVANCORE CHIRAYINKIL BR	00000000000000900936
9619	009809	000000000000002954	23-Jun-2021	550.00	OM PRAKASH SOMANI B 101 SHANTAM TOWERS B H CIVIL HOSPITAL SHAHI	0000000000000086423