

| Sl. No. | Date | Description | Chq / Ref number | Value Date | Withdrawal | Deposit | Balance | CR/DR |
|---------|------------------------|--|--------------------|------------|--------------|--------------|---------------|-------|
| 19 | 16/04/2021 3:54:06 PM | RTGS HDFCR52021041688081944 NOUVEL FACILITIES P | RTGSINW-0038313297 | 16/04/2021 | | 2,800,000.00 | 8,196,054.67 | CR |
| 20 | 16/04/2021 1:19:31 PM | RTGS CITIR52021041600880845 NOUVEL FACILITIES P | RTGSINW-0038301877 | 16/04/2021 | | 5,000,000.00 | 5,396,054.67 | CR |
| 21 | 16/04/2021 11:49:26 AM | IB: ETAX GSTN 0017825188 | GBM-115311817 | 16/04/2021 | 948,434.00 | | 396,054.67 | CR |
| 22 | 16/04/2021 11:38:01 AM | IB: ETAX GSTN 0017824990 | GBM-115310090 | 16/04/2021 | 300,338.00 | | 1,344,488.67 | CR |
| 23 | 15/04/2021 3:41:05 PM | RTGS CITIR52021041500880864 NOUVEL FACILITIES P | RTGSINW-0038275443 | 15/04/2021 | | 1,000,000.00 | 1,644,826.67 | CR |
| 24 | 15/04/2021 1:35:11 PM | ANIL KUMAR CANARA BANK | 9816 | 15/04/2021 | 5,700.00 | | 644,826.67 | CR |
| 25 | 15/04/2021 1:35:10 PM | NEW ANJALI IMPEX ICICI BANK LIMITE | 9813 | 15/04/2021 | 21,969.00 | | 650,526.67 | CR |
| 26 | 14/04/2021 6:31:54 PM | IB: ETAX EPFONEW 0017808870 | GBM-0017808870 | 14/04/2021 | 5,183,997.00 | | 672,495.67 | CR |
| 27 | 14/04/2021 5:29:30 PM | NEFT-CMS-NOUVEL FACILITIES PRIVATE LIMI | CMS-2104140013GJ | 14/04/2021 | 259,377.00 | | 5,856,492.67 | CR |
| 28 | 14/04/2021 5:29:29 PM | FUND TRANSFER-CMS- NOUVEL FACILITIES PRI | CMS-2104140013GH | 14/04/2021 | 117,453.00 | | 6,115,869.67 | CR |
| 29 | 14/04/2021 11:08:17 AM | RTGS CITIR52021041400880097 NOUVEL FACILITIES P | RTGSINW-0038243635 | 14/04/2021 | | 2,500,000.00 | 6,233,322.67 | CR |
| 30 | 13/04/2021 3:45:03 PM | DD ISSUE TO/480154/CHANDIGARH LABOUR WELFARE FUND | 9832 | 13/04/2021 | 5,525.00 | | 3,733,322.67 | CR |
| 31 | 13/04/2021 12:56:25 PM | CASH WITHDRAWAL BY SELF AT VASANT VIHAR, NEW DELHI | 9833 | 13/04/2021 | 20,000.00 | | 3,738,847.67 | CR |
| 32 | 12/04/2021 7:58:09 PM | 14917 | KAMO-4528288 | 12/04/2021 | | 114,933.00 | 3,758,847.67 | CR |
| 33 | 12/04/2021 7:21:05 PM | NEFT-CMS-NOUVEL FACILITIES PRIVATE LIMI | CMS-210412006LIQ | 12/04/2021 | 12,900.00 | | 3,643,914.67 | CR |
| 34 | 12/04/2021 7:21:04 PM | NEFT-CMS-NOUVEL FACILITIES PRIVATE LIMI | CMS-210412006LIU | 12/04/2021 | 290,997.00 | | 3,656,814.67 | CR |
| 35 | 12/04/2021 5:36:50 PM | FUND TRANSFER-CMS- NOUVEL FACILITIES PRI | CMS-210412006LIT | 12/04/2021 | 137,325.00 | | 3,947,811.67 | CR |
| 36 | 12/04/2021 4:11:16 PM | NEFT-CMS-NOUVEL FACILITIES PRIVATE LIMI | CMS-210412004IJG | 12/04/2021 | 40,253.00 | | 4,085,136.67 | CR |
| 37 | 12/04/2021 1:29:40 PM | RAJA MAVI BANK OF BARODA | 9820 | 12/04/2021 | 2,180.00 | | 4,125,389.67 | CR |
| 38 | 12/04/2021 1:29:40 PM | REKHA MAVI BANK OF BARODA | 9818 | 12/04/2021 | 900.00 | | 4,127,569.67 | CR |
| 39 | 09/04/2021 8:12:58 PM | NEFT RTN KKBK210996030881 ACCOUNT CLOSED | NEFTINW-0282402533 | 09/04/2021 | | 9,653.00 | 4,128,469.67 | CR |
| 40 | 09/04/2021 7:43:08 PM | 100034699 - Kotak bank | OAP-4527661 | 09/04/2021 | | 7,809.72 | 4,118,816.67 | CR |
| 41 | 09/04/2021 7:11:15 PM | NEFT N099211470659593 ARVIND BEAUTY BRANDS RETAIL | NEFTINW-0282369379 | 09/04/2021 | | 153,702.00 | 4,111,006.95 | CR |
| 42 | 09/04/2021 6:34:53 PM | NEFT-CMS-NOUVEL FACILITIES PRIVATE LIMI | CMS-2104090047AV | 09/04/2021 | 5,255,654.00 | | 3,957,304.95 | CR |
| 43 | 09/04/2021 6:34:52 PM | NEFT-CMS-NOUVEL FACILITIES PRIVATE LIMI | CMS-210409004756 | 09/04/2021 | 8,232.00 | | 9,212,958.95 | CR |
| 44 | 09/04/2021 6:25:36 PM | NEFT HSBCN21099544126 CUSHMAN AND WAKEFIELD PROPE | NEFTINW-0282349493 | 09/04/2021 | | 55,469.03 | 9,221,190.95 | CR |
| 45 | 09/04/2021 5:56:08 PM | FUND TRANSFER-CMS- NOUVEL FACILITIES PRI | CMS-21040900477G | 09/04/2021 | 1,072,242.00 | | 9,165,721.92 | CR |
| 46 | 09/04/2021 5:55:58 PM | FUND TRANSFER-CMS- NOUVEL FACILITIES PRI | CMS-21040900475B | 09/04/2021 | 13,000.00 | | 10,237,963.92 | CR |

09-Apr-21

To

Branch Manager

Kotak Mahindra Bank Ltd

New Delhi

Dear Sir,

You are requested to transfer Rs 1,072,242.00 from my current Account no 7811223703

to our Kotak Bank A/C holder employees. Details of amount along with account nos

are stated below :

| S.No. | Amount | Name | IFSC CODE | Account | Bank |
|-------|-----------|----------------------|-----------|--------------|-------|
| 1 | 13,075.00 | PURANJAY KUMAR SINGH | | 3013029884 | KOTAK |
| 2 | 11,944.00 | RAVI RAJAK | | 9911817219 | KOTAK |
| 3 | 12,945.00 | SONU KUMAR RAWAT | | 3013032860 | KOTAK |
| 4 | 18,406.00 | DEEPAK SHARMA | | 8911400896 | KOTAK |
| 5 | 18,076.00 | GAURAV NAGAR | | 3311465322 | KOTAK |
| 6 | 13,067.00 | SANTOSH KUMAR | | 4711559086 | KOTAK |
| 7 | 14,001.00 | MD SHAMSHAD | | 2013769226 | KOTAK |
| 8 | 10,474.00 | PRADIP | | 1312376456 | KOTAK |
| 9 | 10,244.00 | NARENDRA SINGH | | 6711396166 | KOTAK |
| 10 | 10,244.00 | RAVINDRA | | 2911555655 | KOTAK |
| 11 | 9,583.00 | MUKESH | | 1012368256 | KOTAK |
| 12 | 10,244.00 | CHANDAN | | 1012367877 | KOTAK |
| 13 | 9,583.00 | RAHUL | | 1012368270 | KOTAK |
| 14 | 9,914.00 | VINA DEVI | | 3013029846 | KOTAK |
| 15 | 10,244.00 | RAHUL KUMAR | | 2911555617 | KOTAK |
| 16 | 10,244.00 | SAURABH | | 2513185557 | KOTAK |
| 17 | 9,914.00 | JAYVIR | | 3013032822 | KOTAK |
| 18 | 10,213.00 | SUJAN SARKAR | | 1713158019 | KOTAK |
| 19 | 8,387.00 | MADHUSUDAN CHOWDHURY | | 8413212324 | KOTAK |
| 20 | 7,575.00 | TAPAS RAJBANSHI | | 0014349379 | KOTAK |
| 21 | 7,846.00 | RAJIB BISWAS | | 9314220500 | KOTAK |
| 22 | 8,346.00 | NETAI MANDAL | | 6211719557 | KOTAK |
| 23 | 22,924.00 | ANIL KUMAR | | 5311854687 | KOTAK |
| 24 | 13,608.00 | SASHIKANT OJHA | | 5212060453 | KOTAK |
| 25 | 14,202.00 | MOHD ARIF SAIFI | | 5911711403 | KOTAK |
| 26 | 15,576.00 | DEEPAK | | 1713151089 | KOTAK |
| 27 | 16,035.00 | MONU KUMAR | | 1713150945 | KOTAK |
| 28 | 13,128.00 | BRAM SINGH | | 9511920029 | KOTAK |
| 29 | 9,194.00 | AJAD BABU | | 8413212379 | KOTAK |
| 30 | 9,989.00 | BIPLAB SUTRADHAR | | 3712637557 | KOTAK |
| 31 | 9,989.00 | GULAB | | 6311908103 | KOTAK |
| 32 | 9,989.00 | MAHESH | | 1811481774 | KOTAK |
| 33 | 9,989.00 | KUNDAN | | 4513630037 | KOTAK |
| 34 | 9,667.00 | BIPIN | | 7912324927 | KOTAK |
| 35 | 9,667.00 | PINTU | | 9614212861 | KOTAK |
| 36 | 9,989.00 | SARABINDA JANA | | 9013550670 | KOTAK |
| 37 | 7,089.00 | SANJEET PRADHAN | | 5213113783 | KOTAK |
| 38 | 9,022.00 | SAURABH KUMAR | | 8313069851 | KOTAK |
| 39 | 9,989.00 | AJAY PAL | | 4613236795 | KOTAK |
| 40 | 9,667.00 | SUKHPAL | | 645010133440 | KOTAK |

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|-----|-----------|-----------------------|--|--------------|-------|
| 41 | 9,989.00 | SANNY | | 5245218920 | KOTAK |
| 42 | 9,667.00 | RAVI | | 0313880580 | KOTAK |
| 43 | 9,654.00 | ANKIT | | 4945820105 | KOTAK |
| 44 | 11,415.00 | SONU KHERALIYA MURARI | | 8813288004 | KOTAK |
| 45 | 11,810.00 | DAYA CHAND | | 9712408715 | KOTAK |
| 46 | 11,592.00 | MUKESH KUMAR | | 4513277478 | KOTAK |
| 47 | 12,010.00 | AMAR SINGH | | 9712423107 | KOTAK |
| 48 | 12,435.00 | MANOHAR LAL | | 6211719816 | KOTAK |
| 49 | 10,002.00 | AKASH KUMAR | | 6311911387 | KOTAK |
| 50 | 7,421.00 | JAI PRAKASH KUSHWAHA | | 4513277195 | KOTAK |
| 51 | 10,002.00 | RAKESH KUMAR | | 6311911424 | KOTAK |
| 52 | 7,667.00 | NAME SINGH | | 6311905140 | KOTAK |
| 53 | 8,803.00 | Lodheshwar | | 4412892000 | KOTAK |
| 54 | 10,695.00 | SHIV KUMAR | | 3613774726 | KOTAK |
| 55 | 9,344.00 | RAHUL ROY | | 1713158170 | KOTAK |
| 56 | 12,775.00 | NARENDRA KUMAR | | 1713158163 | KOTAK |
| 57 | 8,047.00 | VIKAS KUMAR | | 8813288141 | KOTAK |
| 58 | 13,133.00 | DEVESH | | 2014495261 | KOTAK |
| 59 | 8,908.00 | SHANKAR MONDAL | | 1713146986 | KOTAK |
| 60 | 9,238.00 | MUNN RAY | | 1713150969 | KOTAK |
| 61 | 7,758.00 | ABHAY | | 1713146801 | KOTAK |
| 62 | 9,954.00 | PARESH DAS | | 9712418837 | KOTAK |
| 63 | 9,954.00 | GANESH DAS | | 8811550844 | KOTAK |
| 64 | 9,954.00 | BUDHUDEV DAS | | 1914967359 | KOTAK |
| 65 | 7,812.00 | DAYANANDA BHUNIA | | 8513047284 | KOTAK |
| 66 | 9,954.00 | BABLU MD | | 9914898260 | KOTAK |
| 67 | 9,954.00 | BIJAYKRISHNA MAITY | | 3713113265 | KOTAK |
| 68 | 9,954.00 | SARIFUR SEKH | | 4611512372 | KOTAK |
| 69 | 9,954.00 | BRAJALAL KHATUA | | 8713556227 | KOTAK |
| 70 | 9,954.00 | ALOK KUMAR KAMAT | | 4412895216 | KOTAK |
| 71 | 9,954.00 | BASUDEB BHUNYA | | 2212553183 | KOTAK |
| 72 | 9,954.00 | KANAILAL DHAURIYA | | 1412038735 | KOTAK |
| 73 | 7,064.00 | DINABANDHU JANA | | 3845588276 | KOTAK |
| 74 | 9,954.00 | SUKAJAL SANTRA | | 0012268443 | KOTAK |
| 75 | 9,954.00 | DHARMENDER . | | 2512366209 | KOTAK |
| 76 | 13,075.00 | MITHUN | | 8413038900 | KOTAK |
| 77 | 1,809.00 | MUNEDRA | | 8413204077 | KOTAK |
| 78 | 1,612.00 | SURAJ KUMAR | | 8113087857 | KOTAK |
| 79 | 2,012.00 | VIJAY KUMAR | | 8113087925 | KOTAK |
| 80 | 1,863.00 | SANJAY KUMAR | | 8113087895 | KOTAK |
| 81 | 1,551.00 | RINA SINGH | | 8413200994 | KOTAK |
| 82 | 1,809.00 | PINKI | | 8113087901 | KOTAK |
| 83 | 1,744.00 | RITA DUNG DUNG | | 8113087871 | KOTAK |
| 84 | 1,551.00 | DEEPAK TIRKEY | | 8413201007 | KOTAK |
| 85 | 1,809.00 | JAYVEER SINGH | | 8413200789 | KOTAK |
| 86 | 1,744.00 | RITIK | | 9714347111 | KOTAK |
| 87 | 6,738.00 | ASIT PURKAIT | | 2712438751 | KOTAK |
| 88 | 14,495.00 | MANISH | | 0112300999 | KOTAK |
| 89 | 14,495.00 | LALIT KUMAR | | 7912481132 | KOTAK |
| 90 | 14,495.00 | Gaurav | | 9013635636 | KOTAK |
| 91 | 14,495.00 | BABLU | | 1211992351 | KOTAK |
| 92 | 14,027.00 | Rahul | | 0812021675 | KOTAK |
| 93 | 14,495.00 | BHAGWAT SINGH RAWAT | | 645010086387 | KOTAK |
| 94 | 14,495.00 | RAKESH KUMAR | | 1112422612 | KOTAK |
| 95 | 14,495.00 | ASHISH SHARMA | | 9613806528 | KOTAK |
| 96 | 14,495.00 | CHANDAN SHARMA | | 6111727348 | KOTAK |
| 97 | 14,495.00 | ARJUN KUMAR | | 0211756024 | KOTAK |
| 98 | 14,495.00 | SAURAV | | 0715540723 | KOTAK |
| 99 | 14,202.00 | MUKESH AHERBAR | | 9714351835 | KOTAK |
| 100 | 14,217.00 | KAMALJEET SINGH | | 0713677889 | KOTAK |

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|-----|-----------|--------------------|--|--------------|-------|
| 101 | 20,038.00 | SUMIT KUMAR PASWAN | | 3111562931 | KOTAK |
| 102 | 9,945.00 | AMIT KUMAR | | 7213512658 | KOTAK |
| 103 | 16,575.00 | ABHIJIT ROUT | | 838010016184 | KOTAK |

1,072,242.00



09-Apr-21

To

Branch Manager

Kotak Mahindra Bank Ltd

New Delhi

Dear Sir,

You are requested to transfer Rs 5,255,654.00 from my current Account no 7811223703

to our Other Bank A/C holder employees. Details of amount along with account nos

are stated below :

| S.No. | Amount | Name | IFSC CODE | Account | Bank |
|-------|-----------|--------------------------|-------------|------------------|---------------------|
| 1 | 13,121.00 | ALOK KUMAR SINGH | HDFC0000578 | 50100308735043 | HDFC Bank |
| 2 | 13,624.00 | MUKESH KUMAR | UBIN0569771 | 342002010041791 | UNION BANK |
| 3 | 10,856.00 | SHIV VEER SINGH | HDFC0000578 | 50100308735017 | HDFC BANK |
| 4 | 11,692.00 | SHAHAJAD KHAN | HDFC0000578 | 50100308735020 | HDFC BANK |
| 5 | 14,856.00 | MAYANK PANDEY | PUNB0733300 | 7333000100040515 | PNB |
| 6 | 19,600.00 | ASHUTOSH KUMAR JHA | HDFC0000319 | 50100266481159 | HDFC BANK |
| 7 | 12,644.00 | SUNDER PAL | IBKL0001008 | 1008104000093718 | IDBI BANK |
| 8 | 12,691.00 | MAUNU KUMAR | PUNB0028810 | 02882413000261 | OBC BANK |
| 9 | 13,067.00 | SURJEET KUMAR | ICIC0000542 | 054201518827 | ICICI BANK |
| 10 | 9,273.00 | MITHLESH KUMAR SINGH | SBIN0005957 | 34306817219 | STATE BANK OF INDIA |
| 11 | 21,135.00 | DEBASHISH SINGHARAY | HDFC0000088 | 00881140123890 | HDFC Bank |
| 12 | 10,474.00 | DHARMENDER SINGH CHOUHAN | HDFC0000578 | 50100308735030 | HDFC Bank |
| 13 | 11,195.00 | MANOJ KUMAR SHARMA | HDFC0000319 | 50100266481363 | HDFC Bank |
| 14 | 11,195.00 | RAHUL | SYNB0009380 | 93802200009847 | SYNDICATE BANK |
| 15 | 10,474.00 | DAVKUSH KUMAR | IBKL0001008 | 1008104000118583 | IDBI BANK |
| 16 | 11,196.00 | RAHESH KHAN | IBKL0001008 | 1008104000120166 | IDBI BANK |
| 17 | 11,195.00 | SAURABH KUMAR | ALLA0210916 | 59030506343 | ALLAHABAD BANK |
| 18 | 11,594.00 | KALICHARAN | INDB0000672 | 100064983003 | INDUSIND BANK |
| 19 | 10,833.00 | KAPIL KUMAR | PUNB0365800 | 3658001500149774 | PNB BANK |
| 20 | 10,833.00 | KULDEEP GAUTAM | UBIN0539856 | 398502010100360 | UNION BANK |
| 21 | 10,244.00 | RAJ PAL | IBKL0000109 | 0191104000300575 | IDBI BANK |
| 22 | 10,244.00 | KRISAN KUMAR | IBKL0001008 | 1008104000120067 | IDBI BANK |
| 23 | 10,244.00 | SANJIV | IBKL0001008 | 1008104000107730 | IDBI BANK |
| 24 | 10,244.00 | PAWAN | IBKL0001008 | 1008104000120081 | IDBI BANK |
| 25 | 8,593.00 | SANJAY | IBKL0001008 | 1008104000118767 | IDBI BANK |
| 26 | 10,244.00 | RAVINDRA | IBKL0001008 | 1008104000107839 | IDBI BANK |
| 27 | 10,609.00 | MOHAMMAD IRASHAD | IBKL0001008 | 1008104000118682 | IDBI BANK |
| 28 | 9,914.00 | SIKANDER | HDFC0000319 | 50100266481083 | HDFC Bank |
| 29 | 9,914.00 | RAVITA | HDFC0003104 | 50100203755966 | HDFC Bank |
| 30 | 10,244.00 | SATISH KUMAR | HDFC0000319 | 50100266482531 | HDFC Bank |
| 31 | 9,253.00 | JAY PRAKASH | IBKL0001008 | 1008104000118576 | IDBI BANK |
| 32 | 9,914.00 | MAHESH | IBKL0001008 | 1008104000119177 | IDBI BANK |
| 33 | 10,244.00 | BABLOO | HDFC0000319 | 50100266481643 | HDFC Bank |
| 34 | 10,244.00 | KAPIL | HDFC0000319 | 50100266481005 | HDFC Bank |
| 35 | 9,914.00 | RINKU | IBKL0001008 | 1008104000118569 | IDBI BANK |
| 36 | 10,244.00 | AJAV SINGH | IBKL0001008 | 1008104000120159 | IDBI BANK |
| 37 | 9,583.00 | ROOP KISHOR | HDFC0000319 | 50100266480933 | HDFC Bank |
| 38 | 10,244.00 | TEJVEER SINGH | HDFC0000319 | 50100266481491 | HDFC Bank |
| 39 | 9,914.00 | BRAHAM SINGH | HDFC0000319 | 50100266481604 | HDFC Bank |
| 40 | 10,244.00 | ASHOK KUMAR | BARBOSHANGR | 34928100004825 | BOB |
| 41 | 10,244.00 | NAND KISHOR | HDFC0000319 | 50100266481057 | HDFC BANK |
| 42 | 3,634.00 | AJAY KUMAR | HDFC0000319 | 50100266480768 | HDFC Bank |

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|-----|-----------|----------------------------|-------------|------------------|------------------|
| 43 | 9,914.00 | UMESH KUMAR | PUNB0460300 | 4603001700044739 | PNB BANK |
| 44 | 10,244.00 | VIPIN | HDFC0000578 | 50100308735072 | HDFC Bank |
| 45 | 8,921.00 | RAVINDRA | ICIC0000254 | 025401532151 | ICICI BANK |
| 46 | 10,609.00 | BRAJESH KUMAR | SMCB0001016 | 101610045687 | SHIVALIK BANK |
| 47 | 9,914.00 | SACHIN | UBIN0562793 | 627902010005457 | UNION BANK |
| 48 | 9,287.00 | PYARE LAL | IBKL0001008 | 1008104000118699 | IDBI BANK |
| 49 | 9,914.00 | PARASHURAM SHREEWAS | IBKL0001008 | 1008104000120173 | IDBI BANK |
| 50 | 10,244.00 | POORAN SINGH | HDFC0000319 | 50100266481442 | HDFC Bank |
| 51 | 13,567.00 | DHIRAJ YADAV | RATN0000204 | 309011552105 | RBL Bank |
| 52 | 12,789.00 | RAVENDAR KUMAR | PUNB0SUPGB5 | 91490100019178 | SARVA UP BANK |
| 53 | 8,851.00 | Rahul Sharma | PUNB0240200 | 2402001506042479 | PNB BANK |
| 54 | 10,441.00 | RAVI KUMAR | ICIC0001353 | 135301503502 | ICICI BANK |
| 55 | 10,244.00 | PAVAN KUMAR | PUNB0457200 | 4572001700072034 | PNB |
| 56 | 9,748.00 | SHIVAM KUMAR | SBIN0011600 | 39143935998 | SBI |
| 57 | 9,914.00 | HIMANSHU SHEKHAR | PUNB0606400 | 6064001700166601 | PNB BANK |
| 58 | 6,223.00 | SAPAM HALDAR | HDFC0000319 | 50100301072800 | HDFC Bank |
| 59 | 6,493.00 | KRISHNA HALDAR | HDFC0000319 | 50100301072595 | HDFC Bank |
| 60 | 7,846.00 | BHOOMBAL HALDER | HDFC0000319 | 50100299481572 | HDFC Bank |
| 61 | 8,387.00 | NAURATAN HALDER | HDFC0001092 | 50100299481595 | HDFC Bank |
| 62 | 6,764.00 | SRIBASH HALDAR | HDFC0000319 | 50100337641994 | HDFC Bank |
| 63 | 13,065.00 | SUNIL KUMAR | HDFC0001668 | 50100337312179 | HDFC BANK |
| 64 | 8,658.00 | RABI HALDER | HDFC0000319 | 50100306652617 | HDFC Bank |
| 65 | 5,682.00 | MAKSUDAN BHAGAT | HDFC0000319 | 50100301072480 | HDFC Bank |
| 66 | 7,846.00 | GOPAL BISWAS | HDFC0000319 | 50100299481300 | HDFC Bank |
| 67 | 5,682.00 | SUSHIL HALDAR | HDFC0000319 | 50100299481556 | HDFC Bank |
| 68 | 8,116.00 | KAMAL SARKAR | HDFC0000319 | 50100301073227 | HDFC Bank |
| 69 | 7,846.00 | SUNITA DEVI | HDFC0000032 | 50100316063596 | HDFC Bank |
| 70 | 8,387.00 | DEEPAK | HDFC0000319 | 50100301072517 | HDFC Bank |
| 71 | 10,890.00 | NARAD HALDER | HDFC0000319 | 50100301073112 | HDFC Bank |
| 72 | 7,846.00 | DHENU HALDAR | HDFC0000319 | 50100306651933 | HDFC Bank |
| 73 | 7,575.00 | OMVIR | BKID0ARYAGB | 081611010000546 | ARYAVART BANK |
| 74 | 8,116.00 | PRABIR HALDER | PUNB0457200 | 4572001700134039 | PNB BANK |
| 75 | 8,928.00 | VINOD KUMAR | SBIN0061208 | 38521201874 | SBI BANK |
| 76 | 7,846.00 | DILIP KUMAR | IPOS0000001 | 059510058499 | INIDA POST |
| 77 | 8,658.00 | BHOLA HALDAR | HDFC0000319 | 50100301073141 | HDFC BANK |
| 78 | 7,034.00 | KUNDAN | IPOS0000001 | 059510060667 | POST OFFICE |
| 79 | 8,252.00 | MOHAN | IPOS0000001 | 059510060666 | POST OFFICE |
| 80 | 8,116.00 | TAPAN SARKAR | SBIN0012985 | 39636490787 | SBI BANK |
| 81 | 8,116.00 | DILIP MOHANTO | HDFC0000319 | 50100301073036 | HDFC |
| 82 | 9,199.00 | PARESH PATRA | SBIN0012414 | 35468191163 | SBI |
| 83 | 9,199.00 | PRADEEP MOHANTO | BKID0007114 | 711410110015945 | BANK OF INDIA |
| 84 | 9,199.00 | RAJU | BKID0007122 | 712218210017661 | BANK OF INIDA |
| 85 | 6,764.00 | RAJUCHAND MAHATO | HDFC0000319 | 50100301073102 | HDFC |
| 86 | 8,116.00 | SUBHANKAR HALDER | SBIN0018602 | 38940074175 | SBI BANK |
| 87 | 8,658.00 | SUMAN PATRA | SBIN0012414 | 38213520245 | SBI |
| 88 | 8,387.00 | PARAMESHWAR MANDAL | HDFC0000319 | 50100301072786 | HDFC |
| 89 | 5,411.00 | RAGHU NAG | IPOS0000001 | 059510067969 | POST OFFICE BANK |
| 90 | 8,387.00 | SUDEB HALDER | IPOS0000001 | 059510070415 | POST OFFICE BANK |
| 91 | 5,952.00 | DEBNATH HALDAR | PUNB0466000 | 4660001700077802 | PNB BANK |
| 92 | 7,846.00 | KINU MANDAL | IPOS0000001 | 059510071143 | POST OFFICE BANK |
| 93 | 5,952.00 | PRADIP HALDAR | PUNB0466000 | 4660001700077796 | PNB BANK |
| 94 | 8,116.00 | SUSHANT HALDAR | BKID0007114 | 711410110011935 | BANK OF INDIA |
| 95 | 6,223.00 | VIJAY KUMAR | BKID0007751 | 775110110002759 | BANK OF INDIA |
| 96 | 22,924.00 | RAM SAJEEVAN | HDFC0000319 | 50100301072632 | HDFC Bank |
| 97 | 13,286.00 | MD ANAS RAZAULHAQUE SHAIKH | HDFC0000319 | 50100306652554 | HDFC Bank |
| 98 | 13,286.00 | AJAY | SYNB0008554 | 85542200106307 | SYNDICATE BANK |
| 99 | 14,202.00 | MERAJ AHMAD | SYNB0008685 | 86852180021150 | SYNDICATE BANK |
| 100 | 12,828.00 | SURENDRA KUMAR MISHRA | HDFC0000319 | 50100301072619 | HDFC Bank |
| 101 | 13,744.00 | RAKESH | HDFC0000319 | 50100301072823 | HDFC Bank |
| 102 | 14,660.00 | SUMIT ANEJA | IDIB000S152 | 6944790728 | INDIAN BANK |
| 103 | 13,744.00 | AMARJEET VERMA | SBIN0000240 | 32511751879 | SBI BANK |
| 104 | 15,118.00 | PAPPU | HDFC0000319 | 50100301072582 | HDFC Bank |

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| 105 | 15,118.00 | FOOLMAN | HDFC0000319 | 50100299481504 | HDFC Bank |
| 106 | 16,035.00 | VINOD PASAVAN | ICIC0000542 | 054201518771 | ICICI Bank |
| 107 | 9,362.00 | SUMIT DIXIT | BARBOSSISAC | 25578100003592 | BANK OF BAODA |
| 108 | 13,192.00 | JAYVEER PAL | IPOS0000001 | 059510068758 | INDIA POST |
| 109 | 4,681.00 | MITHUN | IPOS0000001 | 059910019638 | INDIA POST |
| 110 | 9,653.00 | MANOJ KUMAR | HDFC0001592 | 50100051514446 | HDFC BANK |
| 111 | 8,996.00 | VINOD | HDFC0000319 | 50100306652593 | HDFC Bank |
| 112 | 8,434.00 | PAWAN | HDFC0000319 | 50100301073316 | HDFC Bank |
| 113 | 8,434.00 | SHIV LAL | HDFC0000319 | 50100301073214 | HDFC Bank |
| 114 | 8,996.00 | AMAN | HDFC0000319 | 50100301072810 | HDFC Bank |
| 115 | 7,301.00 | DHARAMBEER | HDFC0000319 | 50100301073253 | HDFC Bank |
| 116 | 8,383.00 | SON PAL | HDFC0000319 | 50100301073180 | HDFC Bank |
| 117 | 7,301.00 | JAGDISH | HDFC0000319 | 50100299481569 | HDFC Bank |
| 118 | 8,113.00 | SAPAN HALDAR | BKID0007114 | 711418210004403 | BANK OF INDIA |
| 119 | 8,383.00 | LILU YADAV | FINO0001001 | 20127083665 | FINO BANK |
| 120 | 7,842.00 | AVADHESH KUMAR SAROJ | ALLA0212225 | 59188889520 | ALLAHABAD BANK |
| 121 | 3,515.00 | SHIVAM | PUNB0484900 | 4849001700016578 | PNB BANK |
| 122 | 3,786.00 | MANIK BISWAS | SBIN0009174 | 35884741089 | SBI BANK |
| 123 | 2,976.00 | MAKSUDAN BHAGAT | HDFC0000319 | 50100301072480 | HDFC Bank |
| 124 | 2,164.00 | RAGHU NAG | IPOS0000001 | 059510067969 | POST OFFICE BANK |
| 125 | 8,383.00 | PANKAJ KUMAR | HDFC0000319 | 50100322705363 | HDFC Bank |
| 126 | 8,029.00 | KAILASH CHANDER | PUNB0093110 | 09312011000988 | OBC BANK |
| 127 | 8,378.00 | SUNDAR SINGH RAWAT | BARBOCHACHR | 23790100001437 | BOB |
| 128 | 9,989.00 | SUNNY KUMAR | PUNB0786500 | 7865001700026370 | PNB BANK |
| 129 | 9,667.00 | SONU | BARBOVJSENO | 77640100003427 | BANK OF BARODA |
| 130 | 9,989.00 | BISHWAJEET | BKID0005075 | 507510110004542 | BOI |
| 131 | 9,989.00 | RAHUL KUMAR | BARBOSSIGAZ | 25620100005696 | BOB |
| 132 | 9,667.00 | VINOD | PUNB0153800 | 1538000101604977 | PNB |
| 133 | 9,989.00 | GOUR MAHANTA | BARBONOIDAX | 26298100000662 | BANK OF BARODA |
| 134 | 9,667.00 | ARUN | PUNB0208410 | 20842413000038 | OBC BANK |
| 135 | 9,345.00 | SUBHASH | PUNB0309200 | 3092000100227031 | PNB BANK |
| 136 | 5,478.00 | AKASH | SBIN0010441 | 39413074272 | SBI BANK |
| 137 | 9,667.00 | VIPIN | SBIN0004838 | 38922262708 | SBI BANK |
| 138 | 9,989.00 | GAURAV | SBIN0004838 | 37110932901 | SBI |
| 139 | 9,022.00 | VIPIN | HDFC0001220 | 50100337642372 | HDFC BANK |
| 140 | 9,989.00 | RAJAT | KARB0000545 | 5452500101136401 | KARTNATKA BANK |
| 141 | 9,989.00 | BIKASH SARKAR | SBIN0011474 | 36135702794 | SBI |
| 142 | 9,989.00 | SUMAN THAKUR | PUNB0460400 | 4604001700031707 | PNB |
| 143 | 9,989.00 | SANJAY KUMAR | HDFCOCCBL05 | 050301557301 | CITIZEN CO BANK |
| 144 | 9,989.00 | DEVA KUMAR | SBIN0005106 | 38333178199 | STATE BANK OF INDIA |
| 145 | 7,700.00 | KUNWARPAL | SYNB0008768 | 87682200135069 | SYNDICATE BANK |
| 146 | 7,089.00 | SANJEEV KUMAR | SBIN0050001 | 39033330975 | SBI |
| 147 | 9,989.00 | JITENDRA KUMAR | PUNB0116010 | 11602191028434 | OBC BANK |
| 148 | 13,049.00 | NARENDRA | SBIN0016740 | 33240051762 | SBI BANK |
| 149 | 11,154.00 | SAVITRI DEVI | HDFC0000319 | 50100306651818 | HDFC Bank |
| 150 | 10,794.00 | SATISH KUMAR | HDFC0000319 | 50100306651768 | HDFC Bank |
| 151 | 9,343.00 | KRISHNA RAY | PUNB0150810 | 15082121012058 | OBC BANK |
| 152 | 8,097.00 | SADAGAR KARMAKAR | SBIN0009401 | 32523438341 | SBI BANK |
| 153 | 9,031.00 | AMIT KUMAR | SBIN0006887 | 37915607901 | SBI BANK |
| 154 | 11,777.00 | ARJUN DAS | HDFC0000319 | 50100306652287 | HDFC |
| 155 | 9,654.00 | SHRI KISHAN | PUNB0601000 | 6010000100062822 | PNB BANK |
| 156 | 7,163.00 | RAJESH | PUNB0671700 | 6717001700011454 | PNB BANK |
| 157 | 10,277.00 | SHIVAM KUMAR | IDIB000N108 | 6955137163 | INDIAN BANK |
| 158 | 9,654.00 | SATISH | BKID0006202 | 620210100015685 | BANK OF INDIA |
| 159 | 9,654.00 | SONU | SYNB0008685 | 86852180024359 | SYNDICATE BANK |
| 160 | 8,720.00 | DEEPAK | BARBOMORNAX | 47818100004447 | BOB |
| 161 | 9,654.00 | ANIL HALDER | IOBA0002263 | 226301000000986 | INDIAN OVERSEAS BANK |
| 162 | 15,500.00 | ANIL KUMAR | BKID0007116 | 711610510002261 | BOI |
| 163 | 11,563.00 | DEV PRAKASH | BARBOGNOIDA | 30008100014168 | BOB |
| 164 | 11,929.00 | RAHUL | IBKL0001008 | 1008104000118132 | IDBI BANK |
| 165 | 13,216.00 | Albert | IBKL0001008 | 1008104000118156 | IDBI BANK |
| 166 | 11,801.00 | BRIJ KISHORE SINGH | IOBA0003375 | 337501000003646 | IOB |

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| 167 | 9,647.00 | DHARAM PAL | SYNB0008893 | 88932010058766 | SYNDICATE BANK |
| 168 | 9,419.00 | RAJIV KUMAR | BKID0007122 | 712218210021720 | BANK OF INDIA |
| 169 | 10,420.00 | CHATRI | SBIN0017601 | 36919751618 | SBI |
| 170 | 9,816.00 | SUNIL | PUNB0089810 | 08982041008257 | OBC BANK |
| 171 | 35,217.00 | MANAMEET SINGH | ICIC0000542 | 054201517385 | ICICI Bank |
| 172 | 23,600.00 | HEMA NEGI | ICIC0004145 | 414501501469 | ICICI Bank |
| 173 | 13,561.00 | ASHOK KUMAR | IBKL0001008 | 1008104000090377 | IDBI BANK |
| 174 | 10,982.00 | ROHIT KUMAR | SYNB0009937 | 99372200032467 | SYNDICATE BANK |
| 175 | 10,002.00 | RAM KUMAR | IBKL0001008 | 1008104000091206 | IDBI BANK |
| 176 | 10,002.00 | AJEET KUMAR | ICIC0000815 | 081501522441 | ICICI Bank |
| 177 | 8,401.00 | KAJAL DEVI | ALLA0213326 | 59130954188 | ALLAHABAD BANK |
| 178 | 8,803.00 | BIKRAM | IBKL0001008 | 1008104000091783 | IDBI BANK |
| 179 | 8,401.00 | ASHOK KUMAR | PUNB0799100 | 7991001700067423 | PUNB0799100 |
| 180 | 8,401.00 | AVDHESH | PUNB0138810 | 13882122003562 | OBC |
| 181 | 8,803.00 | CHANDAR PAL | SBIN0004845 | 32379724979 | SBI |
| 182 | 8,401.00 | SANJEEV | HDFC0004403 | 50100309542644 | HDFC Bank |
| 183 | 8,401.00 | PREM SINGH | BARB0VIJGHA | 31580100024728 | BOB |
| 184 | 8,401.00 | REKHA DEVI | HDFC0000319 | 50100299481381 | HDFC Bank |
| 185 | 18,726.00 | RAM SINGH BISHT | ICIC0000714 | 071401520997 | ICICI BANK |
| 186 | 8,803.00 | SONU | SBIN0003346 | 38697478970 | SBI BANK |
| 187 | 8,803.00 | SANJU SARDAR | SBIN0013484 | 38661686802 | SBI BANK |
| 188 | 10,002.00 | HARBEER | IBKL0001008 | 0191104000300018 | IDBI BANK |
| 189 | 8,401.00 | DINESH KUMAR | PUNB0402100 | 4021000100154169 | PNB BANK |
| 190 | 1,468.00 | AJEET CHAUHAN | ANDB0002086 | 208610100017557 | ANDHRA BANK |
| 191 | 8,401.00 | SUNIL KUMAR | BARB0SASNIG | 21628100013293 | BANK OF BARODA |
| 192 | 5,402.00 | KARMAKAR NIRMAL | PUNB0039420 | 0394010260909 | UBI |
| 193 | 8,908.00 | FAJLU MANDAL | IDFB0040101 | 10008941311 | IDFC BANK |
| 194 | 9,238.00 | RAMGOVIND | HDFC0000319 | 50100306652044 | HDFC Bank |
| 195 | 8,334.00 | UMESH | HDFC0000651 | 06511050098294 | HDFC |
| 196 | 8,621.00 | SATTAR | SYNB0008536 | 85362200162081 | SYNDICATE BANK |
| 197 | 8,334.00 | ASHA RAM | SBIN0008244 | 33578045676 | SBI BANK |
| 198 | 8,621.00 | SHAILESH | UTIB0001744 | 912010040660724 | AXIS BANK |
| 199 | 8,908.00 | KAMAL KHUNTE | PUNB0447600 | 4476001700076107 | PNB |
| 200 | 8,908.00 | JAGDISH | UTIB0001744 | 920010059505178 | AXIS BANK |
| 201 | 13,133.00 | VIKAS | PUNB0071110 | 07112171000260 | OBC BANK |
| 202 | 6,898.00 | MAHADEB HALDER | HDFC0000319 | 50100306653633 | HDFC Bank |
| 203 | 9,238.00 | BUDDHISHWER BISWAS | IDFB0040101 | 10004299909 | IDFC BANK |
| 204 | 8,334.00 | JAI DEV HALDER | HDFC0000319 | 50100306652745 | HDFC Bank |
| 205 | 8,334.00 | NAUSHAD | BKID0007303 | 730310500017591 | BANK OF INDIA |
| 206 | 6,322.00 | SADU | HDFC0000319 | 50100306653241 | HDFC Bank |
| 207 | 9,238.00 | RANJU DEVI | HDFC0000578 | 50100308735451 | HDFC Bank |
| 208 | 8,334.00 | VIKRAM MANDAL | HDFC0002830 | 50100296651872 | HDFC Bank |
| 209 | 8,621.00 | ARUN SHARMA | HDFC0000319 | 50100306652060 | HDFC Bank |
| 210 | 9,238.00 | MITHLESH KUMAR | HDFC0000319 | 50100301072572 | HDFC Bank |
| 211 | 9,238.00 | RABI MALO | HDFC0000319 | 50100306652722 | HDFC Bank |
| 212 | 8,621.00 | DEVI DAS | HDFC0000578 | 50100316063892 | HDFC Bank |
| 213 | 9,238.00 | GOBINDA HALDER | HDFC0000319 | 50100301072964 | HDFC BANK |
| 214 | 8,047.00 | PARITOSH HALDER | SBIN0007147 | 32025377880 | STATE BANK OF INDIA |
| 215 | 9,238.00 | PAPPU | BKID0007116 | 711610510003021 | BANK OF INDIA |
| 216 | 9,238.00 | GANESH HALDER | SYNB0009766 | 97662200005091 | SYNDICATE BANK |
| 217 | 8,908.00 | GOUTAM ROY | FINO0001044 | 20081902289 | FINO PAYMENT BANK |
| 218 | 8,908.00 | AMINUL MIA | SBIN0009401 | 36822492219 | STATE BANK OF INDIA |
| 219 | 6,034.00 | RAJPAL | PUNB0794700 | 7947001700018000 | PNB BANK |
| 220 | 9,238.00 | PANCHU KAYAL | HDFC0001092 | 50100299481365 | HDFC |
| 221 | 8,334.00 | MANVEER | BARB0TRDGUR | 21268100008940 | BANK OF BARODA |
| 222 | 4,309.00 | BANTI | FDRL0002224 | 22240100035282 | FEDRAL BANK |
| 223 | 8,334.00 | SANJAY | FDRL0002224 | 22240100022587 | FEDERAL BANK |
| 224 | 5,747.00 | NARENDRA | YESB0000338 | 033891800013544 | YES BANK |
| 225 | 8,334.00 | VIKKI KUMAR | PUNB0786500 | 7865001700106364 | PNB BANK |
| 226 | 9,238.00 | KRISHNA KHA | FINO0001001 | 20122286982 | FINO BANK |
| 227 | 9,238.00 | JAKIR MIYAA | SBIN0011474 | 33028952400 | SBI |
| 228 | 6,034.00 | RAJA MALO | FINO0001044 | 20091850028 | FINO BANK |

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| 229 | 8,334.00 | RAJESH RAVIDAS | ALLA0213378 | 59138084284 | ALLAHABAD BANK |
| 230 | 8,621.00 | RAJENDRA | ALLA0210980 | 50479699512 | ALLAHABAD BANK |
| 231 | 8,334.00 | SURAJ PATRO | FINO0001044 | 20122348955 | FINO BANK |
| 232 | 9,238.00 | MITHUN HALDAR | CORP0000563 | 520291018778254 | CORPORATION BANK |
| 233 | 7,470.00 | ROHTAS | FDRL0002224 | 22240100007786 | FEDERAL BANK |
| 234 | 8,334.00 | BIMALKUMAR BHATTACHARYYA | SBIN0011474 | 39693391619 | SBI BANK |
| 235 | 8,621.00 | SADANAND MAJUMDAR | BARBOPINJRA | 49888100000889 | BANK OF BARODA |
| 236 | 8,951.00 | RAJESH MATHUR | HDFC0003174 | 50100368097401 | HDFC BANK |
| 237 | 8,908.00 | AMIT MONDAL | PUNB0786500 | 7865001700041865 | PNB BANK |
| 238 | 6,322.00 | AKRAM BISWAS | SBIN0010079 | 36401808336 | SBI BANK |
| 239 | 5,459.00 | GIRISHA CHANDRA | CNRB0000293 | 0293108101973 | CANARA BANK |
| 240 | 5,172.00 | HARAN BISWAS | FINO0001044 | 20081902299 | FINO BANK |
| 241 | 4,885.00 | RAJABABU | PUNB0SUPGB5 | 94031500125039 | SARVA UP GRAMIN BANK |
| 242 | 10,019.00 | DIPANKAR SARKAR | INDB0000170 | 201007950729 | INDUSIND BANK |
| 243 | 13,732.00 | SHAILESH KUMAR | HDFC0000280 | 50100259572920 | HDFC |
| 244 | 7,848.00 | PREMKUMAR | AIRP0000001 | 8448275963 | AIRTEL BANK |
| 245 | 9,732.00 | AJAY KUMAR | HDFC0000280 | 50100272321916 | HDFC |
| 246 | 10,203.00 | SUDESH KUMAR | HDFC0000280 | 50100259570288 | HDFC |
| 247 | 9,104.00 | RAMLADAITE | BARB0KURIAK | 16258100000406 | BANK OF BARODA |
| 248 | 10,517.00 | VIRENDRA RAM | UBIN0552224 | 522202120003740 | UNION BANK |
| 249 | 10,988.00 | DHANESH MAHATO | YESB0CMSNOC | 800000005189685 | YES BANK |
| 250 | 10,674.00 | MUNNALAL | UBIN0552224 | 522202010129555 | UNION BANK |
| 251 | 10,046.00 | LAKHAN | ICIC0003419 | 341901504894 | ICICI BANK |
| 252 | 9,732.00 | NAHNA | ICIC0003419 | 341901502878 | ICICI BANK |
| 253 | 9,418.00 | ROHIT KUMAR | INDB0000005 | 100124536796 | INDUSIND BANK |
| 254 | 10,046.00 | GANESH RAJBHAR | SBIN0014947 | 33497589800 | SBI BANK |
| 255 | 10,360.00 | SADDAM ALI | BARB0BADDIX | 30660100008804 | Bank Of Baroda |
| 256 | 3,767.00 | RAHUL | FDRL0002255 | 22550100018090 | FEDERAL BANK |
| 257 | 23,847.00 | VIJAY RAM | BAR0GURGAO | 01078100005321 | BANK OF BARODA |
| 258 | 2,511.00 | PRINCE KUMAR | SBIN0000051 | 35496670708 | SBI BANK |
| 259 | 10,046.00 | AHMD ALI | HDFC0000280 | 50100327679828 | HDFC |
| 260 | 17,786.00 | SAMSUL ALOM | HDFC0000572 | 50100385449079 | HDFC BANK |
| 261 | 9,993.00 | HAOYAI GHOSH | ALLA0212656 | 50433881868 | ALLAHABAD BANK |
| 262 | 9,993.00 | SUKUMAR BISWAS | HDFC0003526 | 50100375850142 | HDFC Bank |
| 263 | 10,408.00 | BUDDHADEB GHOSH | ALLA0212656 | 50465774359 | ALLAHABAD BANK |
| 264 | 3,510.00 | PRATIPA DAS | BDBL0001726 | 52190048601867 | BANDHAN BANK |
| 265 | 9,669.00 | MD FOZAL AHMED | SBIN0008751 | 33794624634 | STATE BANK OF INDIA |
| 266 | 9,993.00 | MATI SK | SBIN0011443 | 39095487006 | SBI BANK |
| 267 | 9,993.00 | SOHEL RANA SK | SBIN0008557 | 34049313970 | SBI |
| 268 | 9,669.00 | SISHU PURKAIT | BARB0CANNIN | 42248100061615 | BANK OF BARODA |
| 269 | 10,641.00 | MUKESH KUMAR | IBKL0001008 | 1008104000091446 | IDBI BANK |
| 270 | 9,954.00 | SUJAN DAS | IOBA0002115 | 211501000011969 | INDIAN OVERSEAS BANK |
| 271 | 9,954.00 | NUR ISLAM | HDFC0004050 | 50100321261359 | HDFC BANK |
| 272 | 9,889.00 | GAUTAM CHANDRA MALO | UBIN0550981 | 509801010050722 | UNION BANK |
| 273 | 6,380.00 | RABI DAS | BARB0VJGUDL | 79350100006120 | BANK OF BARODA |
| 274 | 642.00 | SANDIP DAS | BDBL0001049 | 50190006368089 | BANDHAN BANK |
| 275 | 9,954.00 | SANAT KUMAR CHHATUI | HDFC0003666 | 50100303276489 | HDFC BANK |
| 276 | 3,756.00 | SANDEEP KERKETTA | UTIB0001527 | 919010018632356 | AXIS BANK |
| 277 | 9,954.00 | CHANDAN PASWAN | IBKL0000171 | 0171104000292917 | IDBI BANK |
| 278 | 9,954.00 | PRAKASH SARDAR | ICIC0006615 | 661501545373 | ICICI BANK |
| 279 | 4,817.00 | RAJU JANA | KARB0000261 | 2612500102836501 | KARNATAKA BANK |
| 280 | 9,954.00 | FARAJUL ALI | HDFC0002852 | 50100303136311 | HDFC BANK |
| 281 | 3,211.00 | JEEWAN LAL | SBIN0000605 | 20134456144 | SBI BANK |
| 282 | 9,954.00 | NAYAN BAYEN | SBIN0013985 | 38991268617 | SBI BANK |
| 283 | 5,243.00 | NEPAL HASDA | HDFC0001721 | 50100293271170 | HDFC BANK |
| 284 | 1,927.00 | RAJU DAS | SBIN0008858 | 38194619787 | SBI BANK |
| 285 | 7,064.00 | SUJAN DAS | SBIN0008858 | 37147352373 | SBI BANK |
| 286 | 9,312.00 | BANTI SINGH | HDFC0000044 | 50100234755470 | HDFC BANK |
| 287 | 9,954.00 | BHUSHAN GURIA | IBKL0001008 | 1008104000118965 | IDBI BANK |
| 288 | 9,954.00 | NEERAJ KUMAR | IBKL0001661 | 1661104000041399 | IDBI BANK |
| 289 | 9,954.00 | VINOD | UBIN0563790 | 637902010014486 | UNION BANK |
| 290 | 9,954.00 | PREMBABU PRAJAPATI | IDFB0021001 | 10017162925 | IDFC BANK |

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| 291 | 9,954.00 | MATIBUR RAHAMAN | SBIN0018244 | 20432933935 | SBI BANK |
| 292 | 9,954.00 | TULSI SAHU | BARB0SAJAXX | 10978100014805 | BANK OF BARODA |
| 293 | 11,994.00 | CHANDAN MANDAL | PUNB0123710 | 12372413000572 | PNB Bank |
| 294 | 9,954.00 | MEGHU SAHU | HDFC0000572 | 50100293269710 | HDFC BANK |
| 295 | 9,954.00 | BHOLANATH KAYET | PUNB0330500 | 3305000102021230 | PNB BANK |
| 296 | 9,954.00 | SAJJAK HOSSAIN | SBIN0012413 | 38204576946 | STATE BANK OF INDIA |
| 297 | 5,459.00 | MANGALDWIP KHUTIYA | SBIN0012344 | 35800264170 | SBI BANK |
| 298 | 9,954.00 | SANJAY SURIN | HDFC0003666 | 50100297934760 | HDFC Bank |
| 299 | 8,352.00 | DILIP VARMA | FINO0001001 | 20111968295 | FINO BANK |
| 300 | 14,136.00 | KARPAL SINGH CHODHARY | PUNB0454200 | 4542001700005907 | PNB BANK |
| 301 | 9,958.00 | LIPi SARKAR | PUNB0136120 | 1361010242561 | PNB BANK |
| 302 | 13,230.00 | MAHENDER SINGH | HDFC0003666 | 50100330890941 | HDFC BANK |
| 303 | 7,054.00 | JAWAHAR LAL PRAMANIK | IBKL0001008 | 1008104000126113 | IDBI BANK |
| 304 | 3,665.00 | PARMESH MURMU | HDFC0003666 | 50100297934388 | HDFC BANK |
| 305 | 13,657.00 | BRIJESH KUMAR BOOTHE | PUNB0002910 | 00292191009287 | PNB BANK |
| 306 | 8,236.00 | SAHAJAHAN ALI | SBIN0004463 | 36500971625 | SBI BANK |
| 307 | 1,219.00 | PRASENJIT DAS | PUNB0461400 | 4614001700049891 | PNB BANK |
| 308 | 7,323.00 | INDR DEV MANDAL | SBIN0004463 | 34811805344 | STATE BANK OF INDIA |
| 309 | 2,375.00 | NAVEEN SINGH | HDFC0003740 | 50100303131492 | HDFC BANK |
| 310 | 2,375.00 | SONAM | HDFC0000572 | 50100321264648 | HDFC BANK |
| 311 | 2,375.00 | RAJKUMAR | HDFC0003740 | 50100320103973 | HDFC BANK |
| 312 | 2,375.00 | ANOWARA KHATUN | HDFC0003740 | 50100316339210 | HDFC BANK |
| 313 | 2,375.00 | NANDAN SINGH NEGI | INDB0000022 | 100053341450 | INDUSIND BANK |
| 314 | 2,375.00 | DHEERAJ KUMAR | HDFC0003740 | 50100316339207 | HDFC BANK |
| 315 | 2,087.00 | PRAKASH ROY | INDB0000005 | 100076186764 | INDUSIND BANK |
| 316 | 2,087.00 | MEHERAP ALI | HDFC0003740 | 50100316339667 | HDFC BANK |
| 317 | 2,087.00 | VIJAY KUMAR | HDFC0003666 | 50100330890460 | HDFC BANK |
| 318 | 1,809.00 | HAMINJUN KHATUN | INDB0000005 | 100073779235 | INDUSIND BANK |
| 319 | 1,809.00 | SUMOTI DRAW | HDFC0004050 | 50100321261639 | HDFC BANK |
| 320 | 1,809.00 | JAYANTI MAHATO | HDFC0003740 | 50100320103437 | HDFC BANK |
| 321 | 1,809.00 | MARINA YASMIN | HDFC0000572 | 50100321264763 | HDFC BANK |
| 322 | 1,809.00 | CHABIYA KHATUN | HDFC0000572 | 50100321261780 | HDFC BANK |
| 323 | 1,809.00 | PINKI KUMARI | HDFC0004050 | 50100321261702 | HDFC BANK |
| 324 | 1,809.00 | PINKI | HDFC0003740 | 50100320104937 | HDFC BANK |
| 325 | 1,809.00 | JITENDRA KUMAR | HDFC0009110 | 50100320104901 | HDFC BANK |
| 326 | 1,357.00 | RINKU | HDFC0000572 | 50100321264800 | HDFC BANK |
| 327 | 1,809.00 | DINESH | INDB0000005 | 100076185136 | INDUSIND BANK |
| 328 | 1,809.00 | ABDUL MAJID | HDFC0003740 | 50100316339670 | HDFC BANK |
| 329 | 1,809.00 | TASIR MD | HDFC0003740 | 50100316339680 | HDFC BANK |
| 330 | 1,809.00 | JITENDRA KUMAR | HDFC0004050 | 50100321261728 | HDFC BANK |
| 331 | 1,809.00 | AZIMUDDIN | SBIN0008751 | 32639108504 | SBI BANK |
| 332 | 1,809.00 | INJAMUL SARKAR | HDFC0000572 | 50100321264789 | HDFC |
| 333 | 1,809.00 | SANU | BARB0SCOGUR | 41108100010642 | BANK OF BARODA |
| 334 | 1,809.00 | GIRISH | PUNB0363400 | 3634000100055524 | PNB BANK |
| 335 | 1,809.00 | KARIMUL SARKAR | SBIN0002074 | 39738441814 | SBI |
| 336 | 1,809.00 | SHILENDRA PRATAP SINGH | UTIB0000131 | 916010059819014 | AXIS BANK |
| 337 | 1,809.00 | MAJIDUR RAHMAN | INDB0000672 | 100057007350 | INDUSIND BANK |
| 338 | 1,809.00 | MANSUR RAHAMAN | IBKL0000171 | 0171104000320207 | IDBI BANK |
| 339 | 1,809.00 | RITIK | BARB0ALLAHG | 08288100013543 | BANK OF BARODA |
| 340 | 2,290.00 | NARAYAN BARUAH | HDFC0001202 | 50100229137573 | HDFC BANK |
| 341 | 2,375.00 | KAMALA SAHOO | HDFC0002549 | 50100340747685 | HDFC BANK |
| 342 | 2,375.00 | ARIF HOSSAIN | HDFC0000572 | 50100313483018 | HDFC BANK |
| 343 | 2,375.00 | KARAN KUMAR | IOBA0002115 | 211501000030388 | INDIAN OVERSEAS BANK |
| 344 | 2,375.00 | VIJAY RAM | INDB0000005 | 100050911355 | INDUSIND BANK |
| 345 | 2,087.00 | Makibul Ishlam | ICIC0000610 | 061001550606 | ICICI BANK |
| 346 | 2,087.00 | VIKRAM | IDFB0020101 | 10010888443 | IDFC BANK |
| 347 | 1,809.00 | VIMLESH DEVI | BARB0SCOGUR | 41108100009641 | BANK OF BARODA |
| 348 | 1,615.00 | SUNITA JHA | SBIN0004463 | 34451664228 | STATE BANK INDIA |
| 349 | 1,744.00 | ROSANI KUMARI | BARB0SUSGUR | 30068100000559 | BANK OF BARODA |
| 350 | 1,680.00 | RACHANA SINGH | SBIN0004463 | 0000004005070432 | SBI |
| 351 | 1,809.00 | MAMTA SORENG | SBIN0001091 | 35029578264 | SBI BANK |
| 352 | 1,744.00 | BABLU BISWAS | HDFC0003666 | 50100330890510 | HDFC BANK |

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| 353 | 1,744.00 | NEELAM XAXA | IDFB0040101 | 10016143696 | IDFC BANK |
| 354 | 1,744.00 | LUDHU Kerketa | UTIB0002903 | 916010010595881 | AXIS BANK |
| 355 | 1,357.00 | ASHISH XALXO | CORP0000440 | 044000101025604 | CORPORATION BANK |
| 356 | 1,809.00 | JATRU MINJ | BKID0006160 | 616010110000907 | BANK OF INDIA |
| 357 | 1,615.00 | AJIT Kerketta | BARB0DLFGUR | 30290100015479 | BANK OF BARODA |
| 358 | 1,809.00 | TINTUS KANDULNA | SBIN0004463 | 39334591915 | SBI BANK |
| 359 | 1,680.00 | DILIP KUMAR | IDFB0020101 | 10025150330 | IDFC BANK |
| 360 | 1,292.00 | SANJAY MAITY | SBIN0012344 | 36890480518 | SBI BANK |
| 361 | 1,744.00 | JA HARUL ISLAM | SYNB0007301 | 73012200186867 | Syndicate Bank |
| 362 | 1,551.00 | NAMJAN BHENGRA | INDB0000005 | 100112555099 | INDUSIND BANK |
| 363 | 775.00 | LAKSHMIKANTA KHANRA | INDB0001530 | 158447676221 | INDUSIND BANK |
| 364 | 711.00 | AMIN SINGH | SBIN0006837 | 20069053613 | SBI BANK |
| 365 | 969.00 | FRANCIS XAVIER EKKA | SBIN0004463 | 34315569332 | SBI BANK |
| 366 | 1,744.00 | AJAY XAXA | AIRP0000001 | 9679566078 | AIRTEL PAYMENT BANK |
| 367 | 18,627.00 | DHARM KUMAR | PUNB0115210 | 51702043000077 | PNB BANK |
| 368 | 1,000.00 | VIKAS | PUNB0230300 | 2303000100371093 | PNB BANK |
| 369 | 1,000.00 | YOGESH S/O RAJBIR | BARB0FARUKH | 53810100002310 | BANK OF BARODA |
| 370 | 1,000.00 | AASHISH S/O SUBHASH CHABDER | PUNB0486600 | 4866000100047574 | PNB BANK |
| 371 | 1,000.00 | RAMBIR | PUNB0778400 | 7784000100023873 | PNB BANK |
| 372 | 15,206.00 | DHARMENDRA KUMAR | IBKL0000191 | 0191104000309950 | IDBI BANK |
| 373 | 15,759.00 | RAKESH KUMAR | IBKL0000191 | 0191104000310222 | IDBI BANK |
| 374 | 14,027.00 | ASHISH | SBIN0003771 | 31263614228 | SBI BANK |
| 375 | 14,495.00 | RAKESH KUMAR PASWAN | UBIN0530808 | 308002010914911 | UNION BANK |
| 376 | 14,495.00 | SANDEEP KUMAR | IBKL0000191 | 0191104000310413 | IDBI BANK |
| 377 | 14,495.00 | VICKY | IBKL0000191 | 0191104000309981 | IDBI BANK |
| 378 | 14,495.00 | ANIL | IBKL0001008 | 1008104000120906 | IDBI BANK |
| 379 | 14,495.00 | Manish | IBKL0001008 | 1008104000097626 | IDBI BANK |
| 380 | 14,495.00 | ANAND | IBKL0000191 | 0191104000309806 | IDBI BANK |
| 381 | 14,495.00 | AMIT | SBIN0004800 | 30242750657 | STATE BANK OF INDIA |
| 382 | 14,027.00 | JATIN KUMAR | SYNB0008794 | 87942210044921 | SYNDICATE BANK |
| 383 | 14,495.00 | SHYAM SINGH | CORP0003229 | 520101260467639 | CORPORATION BANK |
| 384 | 14,495.00 | SUNDER PAL | IBKL0000191 | 0191104000309974 | IDBI BANK |
| 385 | 12,157.00 | RAVI KUMAR | ALLA0212705 | 50208250737 | ALLAHABAD BANK |
| 386 | 13,092.00 | GOPI | IBKL0000191 | 0191104000310284 | IDBI BANK |
| 387 | 14,495.00 | PRAVEEN | ANDB0001653 | 165310100036084 | ANDHRA BANK |
| 388 | 14,495.00 | PAWAN | SYNB0009006 | 90062210008926 | SYNDICATE BANK |
| 389 | 14,027.00 | VARUN | UBIN0530735 | 307302010607491 | UNION BANK |
| 390 | 14,495.00 | Ankush | UBIN0530735 | 307302010607196 | UNION BANK |
| 391 | 14,495.00 | AYUSH | SBIN0050191 | 65254799021 | STATE BANK OF INDIA |
| 392 | 14,495.00 | DIWAKAR | CBIN0280315 | 3757915620 | CENTRAL BANK OF INDIA |
| 393 | 14,495.00 | OM PRAKASH | PUNB0153800 | 1538000101615177 | PNB BANK |
| 394 | 14,495.00 | SIDHARATH GUPTA | BARB0DARYAG | 08240100016500 | BANK OF BARODA |
| 395 | 14,027.00 | SANJU | IBKL0000191 | 0191104000310215 | IDBI BANK |
| 396 | 14,495.00 | AJIT KUMAR | IBKL0000191 | 0191104000309820 | IDBI BANK |
| 397 | 14,495.00 | SONU | SBIN0004839 | 36949079782 | STATE BANK OF INDIA |
| 398 | 14,495.00 | MANOJ KUMAR | PUNB0392700 | 3927000100267654 | PNB BANK |
| 399 | 14,495.00 | AMAL PANDIT | VIJB0006004 | 600401011003564 | VIJAYA BANK |
| 400 | 14,495.00 | BALRAM | PSIB0000565 | 05651000068815 | PUNJAB & SIND BANK |
| 401 | 14,495.00 | RADHE SHYAM | PSIB0021243 | 12431000004545 | PUNJAB & SIND BANK |
| 402 | 14,495.00 | NARENDRA | IBKL0001008 | 1008104000119979 | IDBI BANK |
| 403 | 14,495.00 | RAHUL PRAKASH | HDFC0000319 | 50100266482175 | HDFC BANK |
| 404 | 14,495.00 | KULDEEP | IBKL0001008 | 1008104000120388 | IDBI BANK |
| 405 | 14,027.00 | ANIL | IBKL0001008 | 1008104000120326 | IDBI BANK |
| 406 | 14,495.00 | RAJIV KUMAR | UBIN0561215 | 612102010006404 | UNION BANK |
| 407 | 14,495.00 | RAJ KUMAR | IBKL0000901 | 0901104000319874 | IDBI BANK |
| 408 | 14,495.00 | MONU | SBIN0004844 | 31462982853 | STATE BANK OF INDIA |
| 409 | 14,495.00 | RAKESH | PUNB0013000 | 0130000121163004 | PNB BANK |
| 410 | 11,909.00 | RAJA S/O SHYAM LAL | BKDN0710409 | 040910030887 | DENA BANK |
| 411 | 13,280.00 | BIJENDER SINGH | IBKL0000011 | 0011104000629430 | IDBI BANK |
| 412 | 13,310.00 | NITIN | UBIN0541907 | 419002010581655 | UNION BANK |
| 413 | 13,490.00 | TRIBHUVAN PANDEY | ICIC0000547 | 054701509241 | ICICI Bank |
| 414 | 11,122.00 | ARUN | IOBA0001205 | 120501000002860 | INDIAN OVERSEAS BANK |

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| 415 | 6,997.00 | KARAMVIR | CBIN0283163 | 3703952042 | CENTRAL BANK OF INDIA |
| 416 | 13,964.00 | SANTOSH KUMAR KANAUIJA | BARB0CURZON | 06230100012160 | BANK OF BARODA |
| 417 | 12,531.00 | DILKESHWAR SINGH | IBKL0000191 | 0191104000306959 | IDBI BANK |
| 418 | 13,993.00 | AJAY TIRKEY | IBKL0000191 | 0191104000316163 | IDBI BANK |
| 419 | 14,829.00 | BIJNANDAN THAKUR | IBKL0000191 | 0191104000315425 | IDBI BANK |
| 420 | 7,101.00 | RAVI PATRO | IBKL0000191 | 0191104000316057 | IDBI BANK |
| 421 | 4,386.00 | CHETAN OM PRAKASH | ICIC0000071 | 007101559307 | ICICI Bank |
| 422 | 14,495.00 | VASUDEV VERMA | IBKL0001008 | 1008104000120432 | IDBI Bank |
| 423 | 14,495.00 | UMESH KUMAR | IBKL0001008 | 1008104000120470 | IDBI Bank |
| 424 | 14,495.00 | RAJIV KUMAR | SBIN0001758 | 20282527069 | STATE BANK OF INDIA |
| 425 | 14,495.00 | UMESH KUMAR | BARB0PATDEL | 53380100001473 | BANK OF BARODA |
| 426 | 14,495.00 | RAVI KUMAR | IBKL0001008 | 1008104000094911 | IDBI BANK |
| 427 | 14,495.00 | ASHOK | ANDB0002367 | 236710100021286 | ANDHRA BANK |
| 428 | 14,027.00 | NIKHIL KUMAR | HDFC0000319 | 50100266482047 | HDFC BANK |
| 429 | 14,495.00 | MANOJ KUMAR | ICIC0000542 | 054201519075 | ICICI Bank |
| 430 | 11,222.00 | MANJEET | PUNB0013910 | 01392413000237 | PNB BANK |
| 431 | 14,495.00 | Rakesh S/O SAHAB SINGH | CORP0001310 | 131000101011498 | CORPORATION BANK |
| 432 | 14,027.00 | RAHUL | CNRB0002010 | 2010101029165 | CANARA BANK |
| 433 | 14,495.00 | ROHIT | PUNB0112000 | 1120000400105255 | PNB BANK |
| 434 | 13,092.00 | SHOBHA | IBKL0001165 | 1165104000036935 | IDBI BANK |
| 435 | 14,495.00 | ARJUN KUAMR | BKID0006009 | 600910110001571 | BANK OF INDIA |
| 436 | 13,560.00 | MANISH | IBKL0000170 | 0170104000191906 | IDBI BANK |
| 437 | 14,495.00 | NAVEEN KUMAR | IBKL0001008 | 1008104000094319 | IDBI BANK |
| 438 | 13,158.00 | JITAN KUMAR | SBIN0004654 | 36016951055 | SBI BANK |
| 439 | 20,093.00 | NARESH CHANDER UPADHAYAYA | SYNB0009650 | 96502250010172 | SYNDICATE BANK |
| 440 | 12,592.00 | ASHOK KUMAR | UCBA0002325 | 23250110028346 | UCO BANK |
| 441 | 13,607.00 | ROHAN | UTIBOCSCB22 | 000834001100603 | ANDHIGARH STATE COOPERATIVE |
| 442 | 12,186.00 | SONU KUMAR | IOBA0001430 | 143001000003898 | INDIAN OVERSEAS BANK |
| 443 | 14,623.00 | MANDEEP SAINI | CBIN0283613 | 3284336025 | CENTRAL BANK OF INDIA |
| 444 | 15,029.00 | TEK CHAND | CNRB0003508 | 3508131001089 | CANARA BANK |
| 445 | 15,435.00 | GURJINDER SINGH | IOBA0001737 | 173701000008212 | INDIAN OVERSEAS BANK |
| 446 | 14,217.00 | GULSHAN RANA | INDB0000601 | 100059247749 | INDUSIND BANK |
| 447 | 15,029.00 | CHARANJIT SINGH | CNRB0003508 | 3508131001524 | CANARA BANK |
| 448 | 12,592.00 | DHARMINDER SINGH | CNRB0003508 | 3508131000973 | CANARA BANK |
| 449 | 12,998.00 | SARABJIT SINGH | UCBA0002315 | 23150110014110 | UCO BANK |
| 450 | 20,038.00 | AMIT | SBIN0003626 | 37595888094 | SBI BANK |
| 451 | 20,038.00 | MANVENDRA CHAKRAWARTI | PUNB0292400 | 2924001501055192 | PNB BANK |
| 452 | 20,038.00 | SUBODH KUMAR CHAURASIYA | PUNB0465800 | 4658000100188872 | PNB BANK |
| 453 | 15,663.00 | BIJENDER KUMAR | CNRB0019015 | 90152010301937 | CANARA BANK |
| 454 | 20,038.00 | SURENDER | PUNB0327800 | 3278000101065933 | PNB BANK |
| 455 | 42,284.00 | SUNIL KUMAR | HDFC0002355 | 23551050005143 | HDFC BANK |
| 456 | 18,745.00 | MOHIT SINGH CHAUHAN | BARB0TRDSUR | 21270100014154 | BANK OF BARODA |
| 457 | 20,038.00 | BRIJ BHUSHAN SINGH | HDFC0000935 | 50100167943672 | HDFC |
| 458 | 18,745.00 | VICKY SAH | HDFC0001670 | 50100372212942 | HDFC |
| 459 | 18,098.00 | GAURAV SHARMA | CBIN0282120 | 3283214203 | CBI BANK |
| 460 | 20,038.00 | ANKIT SHARMA | ALLA0210506 | 50138125160 | ALLAHABAD BANK |
| 461 | 20,038.00 | PRADEEP KUMAR TIWARI | PUNB0022210 | 02222281002988 | PNB BANK |
| 462 | 20,038.00 | MUKESH THAKUR | CORP0000712 | 520101269114226 | CORPORATION BANK |
| 463 | 20,038.00 | PARAS BHARDWAJ | SBIN0011549 | 32693372915 | SBI BANK |
| 464 | 18,098.00 | NIKAS | MAHB0001884 | 60236184877 | BANK OF MAHARASHTRA |
| 465 | 14,097.00 | MOHAN | KANG0000009 | 00090160002734 | KANGRA BANK |
| 466 | 16,186.00 | KAMAL SINGH | PUNB0784700 | 3896001500079969 | PNB BANK |
| 467 | 16,186.00 | LAGAN DEV RAWUT | BARB0MAHBIH | 38410100002600 | BANK OF BARODA |
| 468 | 16,186.00 | ANUP KUMAR PANDEY | ALLA0210711 | 50351335151 | ALLAHABAD BANK |
| 469 | 6,266.00 | MD SADDAM | SBIN0014293 | 20347500227 | STATE BANK OF INDIA |
| 470 | 15,663.00 | HARISH CHANDRA SINGH | PUNB0060400 | 4542000400017652 | PNB BANK |
| 471 | 9,696.00 | RAJENDRA SINGH | BKID0007706 | 770610100014456 | BANK OF INDIA |
| 472 | 10,342.00 | PRADEEP VERMA | BKID0006024 | 602410310000932 | BANK OF INDIA |
| 473 | 9,696.00 | ROSHAN LAL | ICIC0000722 | 072201509114 | ICICI BANK |
| 474 | 9,696.00 | RAGHUNATH SINGH KOLI | BARB0VIKASP | 31950100002127 | BANK OF BARODA |
| 475 | 18,745.00 | RAM KUMAR | SBIN0001282 | 20218817109 | SBI BANK |
| 476 | 19,392.00 | RAHUL UPADHAYAY | SBIN0018999 | 37660476304 | SBI BANK |

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| 477 | 18,098.00 | DEEPAK SHARMA | HDFC0001564 | 50100064204891 | HDFC BANK |
| 478 | 19,392.00 | SANJEET KUMAR | UTIB0000431 | 917010010285329 | AXIS BANK |
| 479 | 18,745.00 | MD AMJAD | PUNB0520110 | 52012043000043 | PNB BANK |
| 480 | 18,745.00 | SATYAM | UBIN0561207 | 612002010009060 | UNION BANK |
| 481 | 19,392.00 | DEEPAK KUMAR YADAV | ALLA0211892 | 50367263891 | ALLAHABAD BANK |
| 482 | 10,989.00 | RAKESH CHOWDHARY | PUNB0034900 | 0349001700019086 | PNB BANK |
| 483 | 20,038.00 | SUNIL KUMAR VISHWAKARMA | SBIN0001181 | 30127685409 | SBI BANK |
| 484 | 18,098.00 | ASHISH | HDFC0000280 | 50100099236258 | HDFC BANK |
| 485 | 16,159.00 | MAKAN SINGH | HDFC0000922 | 50100184269186 | HDFC BANK |
| 486 | 20,038.00 | RAJA KUMAR | PUNB0417200 | 4172001500046798 | PNB BANK |
| 487 | 20,038.00 | MANISH KHOKHAR | SYNB0009108 | 91082210015935 | SYNDICATE BANK |
| 488 | 20,038.00 | RUPESH KUMAR MISHRA | UTIB0000040 | 916010075944765 | AXIS BANK |
| 489 | 19,392.00 | RAJNISH KUMAR | SBIN0032472 | 20228319178 | SBI BANK |
| 490 | 10,342.00 | SHAHABUDDIN | BKID0006097 | 609710510000648 | BANK OF INDIA |
| 491 | 9,696.00 | ADITYA KUMAR SINGH | PUNB0173600 | 1736000400099290 | PNB BANK |
| 492 | 5,817.00 | AJAY KUMAR GUPATA | BARBOKARAMP | 53388100000754 | BANK OF BARODA |
| 493 | 17,453.00 | ARVIND KUMAR ROY | MAHB0001247 | 60122977752 | BANK OF MAHARASHTRA |
| 494 | 20,038.00 | PRAVAKAR SAHOO | SBIN0012984 | 36548815776 | SBI BANK |
| 495 | 12,928.00 | BIMAL KUMAR SAHOO | IDIB000A081 | 6687583826 | INDIAN BANK |
| 496 | 13,575.00 | MANISH KUMAR | DLSC0000011 | 011005004148 | THE DELHI CO BANK |
| 497 | 20,038.00 | JITENDER NAYAK | SBIN0030432 | 63008112562 | SBI BANK |
| 498 | 20,038.00 | MD GULFAN KHAN | ALLA0213096 | 50407832152 | ALLAHABAD BANK |
| 499 | 20,038.00 | PANKAJ KUMAR SINGH | CNRB0005155 | 5155108000800 | CANARA BANK |
| 500 | 20,038.00 | AKASH CHANDRA RATH | SBIN0013588 | 35763579192 | SBI BANK |
| 501 | 20,038.00 | MOHD HAPHIJ | CNRB0005155 | 5155108000799 | CANARA BANK |
| 502 | 7,110.00 | RAVI KUMAR | BKDN0711229 | 122910028403 | DENA BANK |
| 503 | 7,110.00 | SURESH | SBIN0004838 | 30985275314 | SBI BANK |
| 504 | 19,392.00 | VIKASH | UBIN0544876 | 448702010051590 | UNION BANK |
| 505 | 15,249.00 | TARA SINGH | UTIB0001102 | 915010031192695 | AXIS BANK |
| 506 | 10,608.00 | PRAKASH SHARMA | UBIN0545279 | 452702010506436 | UNION BANK |
| 507 | 15,513.00 | HARI SHANKAR | BARBODARYAG | 08240100039730 | BANK OF BARODA |
| 508 | 16,575.00 | ASHOK KUMAR SAH | SBIN0010438 | 31460143068 | SBI BANK |
| 509 | 15,249.00 | ARUN SINGH | SBIN0011243 | 32979528010 | SBI BANK |
| 510 | 15,249.00 | SUNIL KUMAR | CBIN0280317 | 3303424812 | CBI BANK |
| 511 | 10,310.00 | SARIKA ANANT KADAM | BKDN0460705 | 070510026897 | DENA BANK |
| 512 | 10,310.00 | PRADIP BALU DURGOLI | SRCB0000015 | 015200124014809 | RASWAT CO-OPERATIVE BANK L |
| 513 | 13,516.00 | SANJEEV KUMAR | PUNB0001310 | 00132191006155 | PNB BANK |
| 514 | 13,575.00 | Sunil KUMAR | PUNB0017910 | 10482121003639 | PNB BANK |
| 515 | 20,292.00 | ABHINASH KUMAR VERMA | PUNB0466500 | 4665000100001535 | PNB BANK |
| 516 | 17,019.00 | Suresh Kumar | JAKA0SARITA | 0426040100002160 | J&K BANK |
| 517 | 527.00 | AJIT | PUNB0306100 | 3061000102958614 | PNB BANK |
| 518 | 7,377.00 | DURGA CHARAN | UCBA0001680 | 16800110011188 | UCO BANK |
| 519 | 1,581.00 | JAGESHWAR SADAY | SBIN0010773 | 11896631069 | SBI BANK |
| 520 | 2,108.00 | RAJESH KUMAR | PUNB0013100 | 0131000143746204 | PNB BANK |

5,255,654.00

