

| Cheque No | Warrant No | Warrant Date | Folio No         | Amount   | Beneficiary Name   |
|-----------|------------|--------------|------------------|----------|--|
| 5         | 5          | 30-Mar-16    | 19135            | 1,750.00 | AVTAR SINGH SAMRA  |
| 6         | 6          | 30-Mar-16    | 19149            | 2,187.50 | ATANU BISWAS   |
| 7         | 7          | 30-Mar-16    | 19171            | 1,562.50 | MOHAMED HANEEFA MOHAMED HUSSAIN  |
| 8         | 8          | 30-Mar-16    | 19209            | 2,187.50 | MOHAMMED AHMED KHAN  |
| 9         | 9          | 30-Mar-16    | 19139            | 2,187.50 | DIVAKARAN KUMARAN  |
| 10        | 10         | 30-Mar-16    | 19177            | 4,375.00 | SHAMSHAD AHMAD SIDDIQUI  |
| 11        | 11         | 30-Mar-16    | 19141            | 2,187.50 | VINAYAK SHANKAR RAO  |
| 12        | 12         | 30-Mar-16    | 19136            | 625.00   | MAHESH KHETANI   |
| 13        | 13         | 30-Mar-16    | 19137            | 875.00   | GULBANU JAFFER   |
| 14        | 14         | 30-Mar-16    | 19138            | 875.00   | SHERALI JAFFER   |
| 15        | 15         | 30-Mar-16    | 19142            | 875.00   | NILA ISASI   |
| 16        | 16         | 30-Mar-16    | 19143            | 875.00   | DURIYA KACAWALLA   |
| 17        | 17         | 30-Mar-16    | 19146            | 437.50   | NINO K CHANDNANI   |
| 18        | 18         | 30-Mar-16    | 19148            | 875.00   | R SHANKAR  |
| 19        | 19         | 30-Mar-16    | 19150            | 437.50   | PRASAD WEMULA  |
| 20        | 20         | 30-Mar-16    | 19151            | 875.00   | PRABHAKARAN PRATHAPA CHANDRAN  |
| 21        | 21         | 30-Mar-16    | 19157            | 437.50   | DINESHAN ALULLATHIL  |
| 22        | 22         | 30-Mar-16    | 19159            | 875.00   | SURENDRAN VELIYAM COTTU  |
| 23        | 23         | 30-Mar-16    | 19161            | 437.50   | RAMANBHAI P PATEL  |
| 24        | 24         | 30-Mar-16    | 19163            | 875.00   | ANIL TANGOTRA  |
| 25        | 25         | 30-Mar-16    | 19167            | 437.50   | PALIMAR RANGAKRISHNA RAO   |
| 26        | 26         | 30-Mar-16    | 19172            | 437.50   | BASHEER KARAYIL KUNJUMOIDU   |
| 27        | 27         | 30-Mar-16    | 19182            | 437.50   | CHIEZHATH VARGHESE BABU 9118713822 OMAN INTERNATIONAL BANK 201 RAHEJA CENTRE |
| 28        | 28         | 30-Mar-16    | 19184            | 437.50   | ASHISH KUMAR KUKRETI   |
| 29        | 29         | 30-Mar-16    | 19185            | 437.50   | VINITA KUKRETI   |
| 30        | 30         | 30-Mar-16    | 19187            | 875.00   | SURESH REDDY VEDHIRE   |
| 31        | 31         | 30-Mar-16    | 19193            | 1,312.50 | AHMED MUMTAZUDDIN AMJAD  |
| 32        | 32         | 30-Mar-16    | 19202            | 1,312.50 | VETTYARA KITTA DIVAKARAN   |
| 33        | 33         | 30-Mar-16    | 19204            | 437.50   | SYED SIRAJUDDIN  |
| 34        | 34         | 30-Mar-16    | 19208            | 312.50   | MOHAMMED ABDUL HAI   |
| 35        | 35         | 30-Mar-16    | 19210            | 437.50   | SAEED YESLAM BAJHAO  |
| 36        | 36         | 30-Mar-16    | 19212            | 437.50   | VERONICA JOHN  |
| 37        | 37         | 30-Mar-16    | 19216            | 875.00   | KALIYANASUNDARAM KANNAN  |
| 38        | 38         | 30-Mar-16    | 19217            | 875.00   | ABDUL MAJEED   |
| 39        | 39         | 30-Mar-16    | 19220            | 875.00   | KUMAR R  |
| 40        | 40         | 30-Mar-16    | 1204400000023810 | 330.00   | NILESHKUMAR DOLATBHAI NAIK 047010100431798 AXIS BANK LTD                     |
| 41        | 41         | 30-Mar-16    | 19214            | 437.50   | RATTAN LAL MADAN   |
| 42        | 42         | 30-Mar-16    | 19154            | 875.00   | VIMLABON S PATEL   |
| 43        | 43         | 30-Mar-16    | 19194            | 437.50   | KHAJA WAHEED UDDIN   |
| 44        | 44         | 30-Mar-16    | 19195            | 437.50   | MEHER UNISA BEGUM  |
| 45        | 45         | 30-Mar-16    | 19145            | 1,312.50 | BALANANDAN KUMARAN KOTHERIA  |
| 46        | 46         | 30-Mar-16    | 19181            | 875.00   | ABDUL KARIM ANSARI   |
| 47        | 47         | 30-Mar-16    | 19180            | 437.50   | P S GADIYARAM  |
| 48        | 48         | 30-Mar-16    | 19176            | 437.50   | N PADMANABHAN  |
| 49        | 49         | 30-Mar-16    | 19188            | 437.50   | RAJAKUMAR  |
| 50        | 50         | 30-Mar-16    | 19198            | 875.00   | KRISHNA MOHAN BHAT   |
| 51        | 51         | 30-Mar-16    | 1203320003556680 | 12.50    | SHAH NILESH HARSADKUMAR 446010100159173 AXIS BANK LTD                        |
| 52        | 52         | 30-Mar-16    | 19200            | 875.00   | KAVIPURAYIDATHIL MATHAI DEVASIA  |
| 53        | 53         | 30-Mar-16    | 25528            | 875.00   | MANISH WADHWA  |
| 54        | 54         | 30-Mar-16    | 21611            | 437.50   | VEENA AGGARWAL   |
| 55        | 55         | 30-Mar-16    | 9563             | 2,625.00 | NIRU MITTAL  |
| 56        | 56         | 30-Mar-16    | 3266             | 1,750.00 | NARINDER KUMAR   |
| 57        | 57         | 30-Mar-16    | 4996             | 625.00   | KUSAM  |
| 58        | 58         | 30-Mar-16    | 5017             | 875.00   | YASH PAL SINGH   |
| 59        | 59         | 30-Mar-16    | 26025            | 875.00   | SUBHASISH BANERJEE   |
| 60        | 60         | 30-Mar-16    | 6746             | 875.00   | KADE BAHADUR SINGH   |
| 61        | 61         | 30-Mar-16    | 23231            | 437.50   | RAJENDRA PRASAD SAXENA   |
| 62        | 62         | 30-Mar-16    | 6709             | 875.00   | HARDWARI LAL AGGARWAL  |
| 63        | 63         | 30-Mar-16    | 2592             | 875.00   | LUNKARAN LAHOTY  |
| 64        | 64         | 30-Mar-16    | 15137            | 875.00   | SHRAWAN KUMAR JAIN   |
| 65        | 65         | 30-Mar-16    | 16108            | 875.00   | UMESH CHANDRA GUPTA  |
| 66        | 66         | 30-Mar-16    | 9249             | 875.00   | YUSUF A GANDHI   |
| 67        | 67         | 30-Mar-16    | 16264            | 875.00   | RAJENDRA KATARIYA  |
| 68        | 68         | 30-Mar-16    | 16265            | 875.00   | KETAN KATARIYA   |
| 69        | 69         | 30-Mar-16    | 17394            | 875.00   | PURVI PATEL  |
| 70        | 70         | 30-Mar-16    | 17395            | 875.00   | SHIVANG PATEL  |
| 71        | 71         | 30-Mar-16    | 20353            | 155.00   | LALIT VELJI VEGAD  |
| 72        | 72         | 30-Mar-16    | 749              | 875.00   | SHEETAL BEN RAJNIKANT SHAH   |
| 73        | 73         | 30-Mar-16    | 750              | 875.00   | RAJNIKANT BABULAL SHAH   |
| 74        | 74         | 30-Mar-16    | 21723            | 312.50   | DURGA PHALAHARI  |
| 75        | 75         | 30-Mar-16    | 21724            | 312.50   | SHYAM SHANKER PHALAHARI  |
| 76        | 76         | 30-Mar-16    | 6397             | 875.00   | RITA RAMESH CHANDRA MODI   |
| 77        | 77         | 30-Mar-16    | 5932             | 875.00   | NEELIMA GHOSH  |
| 78        | 78         | 30-Mar-16    | 5933             | 875.00   | AMAR KRISHNA GHOSH   |
| 79        | 79         | 30-Mar-16    | 6253             | 875.00   | PATEL KOKILABEN RASIKBHAI  |
| 80        | 80         | 30-Mar-16    | 983              | 875.00   | AMBALAL V PATEL  |
| 81        | 81         | 30-Mar-16    | 9409             | 875.00   | JASMAT KAKASANIA   |
| 82        | 82         | 30-Mar-16    | 9407             | 625.00   | RAMJI NARAN PATEL  |
| 83        | 83         | 30-Mar-16    | 9408             | 875.00   | BHANUBEN RAMJI PATEL   |
| 84        | 84         | 30-Mar-16    | 1208             | 875.00   | RANJAN R SEMLANI   |
| 85        | 85         | 30-Mar-16    | 27361            | 875.00   | SARADINDU MUKHERJEE  |
| 86        | 86         | 30-Mar-16    | 27362            | 875.00   | SARDAR AJAIB SINGH   |
| 87        | 87         | 30-Mar-16    | 7640             | 875.00   | AMRUTBEN K DEDHIA  |

|     |     |           |       |          |                         |
|-----|-----|-----------|-------|----------|-------------------------|
| 88  | 88  | 30-Mar-16 | 23098 | 1,750.00 | LALIT MOHAN SODHANI     |
| 89  | 89  | 30-Mar-16 | 11980 | 875.00   | DEEPA CHASKAR           |
| 90  | 90  | 30-Mar-16 | 11963 | 875.00   | AJAY BANSAL             |
| 91  | 91  | 30-Mar-16 | 16970 | 625.00   | PUSHPA JAIN             |
| 92  | 92  | 30-Mar-16 | 11860 | 875.00   | SANJEE LUNIA            |
| 93  | 93  | 30-Mar-16 | 12033 | 875.00   | YOGESH KUMAR MITTAL     |
| 94  | 94  | 30-Mar-16 | 12035 | 875.00   | RAJESH MITTAL           |
| 95  | 95  | 30-Mar-16 | 12036 | 875.00   | SACHIN MITTAL           |
| 96  | 96  | 30-Mar-16 | 22833 | 625.00   | R SYAMALA               |
| 97  | 97  | 30-Mar-16 | 14059 | 1,250.00 | RAMA RAO K U            |
| 98  | 98  | 30-Mar-16 | 25748 | 875.00   | KAMALA DEVI             |
| 99  | 99  | 30-Mar-16 | 934   | 875.00   | B HIMACHALA             |
| 100 | 100 | 30-Mar-16 | 12844 | 875.00   | BASAVARAJAPPA HIMACHALA |
| 101 | 101 | 30-Mar-16 | 14186 | 875.00   | B R JAIN                |
| 102 | 102 | 30-Mar-16 | 12720 | 875.00   | MURALIDHAR              |
| 103 | 103 | 30-Mar-16 | 944   | 875.00   | CHANDRA KHINVASRA       |
| 104 | 104 | 30-Mar-16 | 945   | 875.00   | INDU KHINVASRA          |
| 105 | 105 | 30-Mar-16 | 946   | 625.00   | SAJJANBAI KARANRAJ      |
| 106 | 106 | 30-Mar-16 | 14129 | 625.00   | RAMESH KUMAR R JAIN     |
| 107 | 107 | 30-Mar-16 | 14130 | 625.00   | MADHU BAI J JAIN        |
| 108 | 108 | 30-Mar-16 | 16160 | 875.00   | SHASHI KALA KHADLOYA    |
| 109 | 109 | 30-Mar-16 | 3311  | 875.00   | MANGILAL KOTHARI        |
| 110 | 110 | 30-Mar-16 | 16505 | 875.00   | C P MATHEW              |
| 111 | 111 | 30-Mar-16 | 21649 | 437.50   | G C DURAISAMY           |
| 112 | 112 | 30-Mar-16 | 22061 | 437.50   | R KODI                  |
| 113 | 113 | 30-Mar-16 | 13628 | 875.00   | MEENAKSHI SOMASUNDARAM  |
| 114 | 114 | 30-Mar-16 | 18215 | 875.00   | MOHANDAS RAMAN NAIR     |
| 115 | 115 | 30-Mar-16 | 17713 | 625.00   | K SACHIDANANDA PRABHU   |
| 116 | 116 | 30-Mar-16 | 26642 | 625.00   | SANJAY BAGARIA          |
| 117 | 117 | 30-Mar-16 | 27360 | 875.00   | SAMIT SEN GUPTA         |
| 118 | 118 | 30-Mar-16 | 236   | 875.00   | BIJAY KANDOI            |
| 119 | 119 | 30-Mar-16 | 313   | 1,750.00 | DINESH CHANDRA SINGH    |
| 120 | 120 | 30-Mar-16 | 404   | 1,750.00 | BHOLA PRASAD            |
| 121 | 121 | 30-Mar-16 | 410   | 1,750.00 | GAUTAM KUMAR            |
| 122 | 122 | 30-Mar-16 | 3995  | 875.00   | SHYAM GOSWAMI           |
| 123 | 123 | 30-Mar-16 | 4031  | 875.00   | PUNAM BOOBNA            |
| 124 | 124 | 30-Mar-16 | 8916  | 1,750.00 | RENU GOENKA             |
| 125 | 125 | 30-Mar-16 | 10988 | 625.00   | JAY RAJ KUMAR           |
| 126 | 126 | 30-Mar-16 | 12335 | 250.00   | PITAMBER LENKA          |
| 127 | 127 | 30-Mar-16 | 20208 | 875.00   | SHYAM SUNDER DHANUKA    |
| 128 | 128 | 30-Mar-16 | 20325 | 437.50   | RAJ KUMAR BHAGAT        |
| 129 | 129 | 30-Mar-16 | 20326 | 217.50   | ALEKH SHAOO             |
| 130 | 130 | 30-Mar-16 | 20328 | 125.00   | PITAMBER LINKA          |
| 131 | 131 | 30-Mar-16 | 21091 | 875.00   | ASHOK SHARMA            |
| 132 | 132 | 30-Mar-16 | 22960 | 437.50   | WASEEM BARI             |
| 133 | 133 | 30-Mar-16 | 23545 | 217.50   | BHAGWAN SINGH           |
| 134 | 134 | 30-Mar-16 | 23546 | 217.50   | DINESH CHANDRA SINGH    |
| 135 | 135 | 30-Mar-16 | 23547 | 217.50   | KUSUM DEVI              |
| 136 | 136 | 30-Mar-16 | 23548 | 217.50   | RASHMI SINGH            |
| 137 | 137 | 30-Mar-16 | 23549 | 217.50   | RAMESH PRASAD SINGH     |
| 138 | 138 | 30-Mar-16 | 23550 | 217.50   | NALANI SINGH            |
| 139 | 139 | 30-Mar-16 | 23589 | 62.50    | MOZAFFAR ABDUL MAJID    |
| 140 | 140 | 30-Mar-16 | 23590 | 875.00   | AJAY KUMAR SINGH        |
| 141 | 141 | 30-Mar-16 | 23591 | 217.50   | NIRANJAN BHANDARI       |
| 142 | 142 | 30-Mar-16 | 23628 | 1,530.00 | UMA DUDWEWALA           |
| 143 | 143 | 30-Mar-16 | 23635 | 875.00   | VINAY KANODIA           |
| 144 | 144 | 30-Mar-16 | 23636 | 875.00   | PRABHAT KANODIA         |
| 145 | 145 | 30-Mar-16 | 23642 | 875.00   | KHURSHED AKRAM          |
| 146 | 146 | 30-Mar-16 | 23643 | 312.50   | MANOJ KUMAR             |
| 147 | 147 | 30-Mar-16 | 23658 | 875.00   | BHUNESHWAR RAI          |
| 148 | 148 | 30-Mar-16 | 23660 | 312.50   | ASHOK KUMAR             |
| 149 | 149 | 30-Mar-16 | 23662 | 312.50   | VISHNU KUMAR            |
| 150 | 150 | 30-Mar-16 | 23676 | 217.50   | SAMIR PAUL              |
| 151 | 151 | 30-Mar-16 | 23745 | 750.00   | SITA KUMARI             |
| 152 | 152 | 30-Mar-16 | 23755 | 875.00   | ANIL KUMAR AGARWAL      |
| 153 | 153 | 30-Mar-16 | 23760 | 875.00   | RANAJIT KUMAR SINHA     |
| 154 | 154 | 30-Mar-16 | 23772 | 875.00   | KRISHNA LALL            |
| 155 | 155 | 30-Mar-16 | 23780 | 875.00   | RATAN DEVI              |
| 156 | 156 | 30-Mar-16 | 23781 | 875.00   | MADHU RAJ MODI          |
| 157 | 157 | 30-Mar-16 | 23785 | 875.00   | JYOTISH PRASAD VERMA    |
| 158 | 158 | 30-Mar-16 | 23788 | 875.00   | SHARDA VERMA            |
| 159 | 159 | 30-Mar-16 | 23793 | 437.50   | RENU SAHU               |
| 160 | 160 | 30-Mar-16 | 23794 | 437.50   | DEEPAK KUMAR BIYANI     |
| 161 | 161 | 30-Mar-16 | 23796 | 875.00   | MAMTA KUMAR             |
| 162 | 162 | 30-Mar-16 | 24271 | 500.00   | BIMAL KUMAR AGRAWAL     |
| 163 | 163 | 30-Mar-16 | 24281 | 1,750.00 | OMPRAKAS SINGHANIA      |
| 164 | 164 | 30-Mar-16 | 26476 | 875.00   | SANJAY KUMAR            |
| 165 | 165 | 30-Mar-16 | 4087  | 875.00   | AGARWAL ANOOP KUMAR     |
| 166 | 166 | 30-Mar-16 | 8875  | 875.00   | SHAKTI KIRAN            |
| 167 | 167 | 30-Mar-16 | 18117 | 1,750.00 | RAKESH KUMAR            |
| 168 | 168 | 30-Mar-16 | 26489 | 875.00   | ASHOK KUMAR SAH         |
| 169 | 169 | 30-Mar-16 | 17984 | 875.00   | UMA GUPTA               |
| 170 | 170 | 30-Mar-16 | 23632 | 875.00   | SUSHMA SARAOGI          |
| 171 | 171 | 30-Mar-16 | 8819  | 875.00   | RAM BINAY               |

|     |     |           |                      |          |  |
|-----|-----|-----------|----------------------|----------|--|
| 172 | 172 | 30-Mar-16 | 3949                 | 625.00   | RAM JANAM PANDY                                |
| 173 | 173 | 30-Mar-16 | 3751                 | 875.00   | RAVI KUMAR MEHRAIA                             |
| 174 | 174 | 30-Mar-16 | 23607                | 875.00   | SARLA MAHESWARI                                |
| 175 | 175 | 30-Mar-16 | 449                  | 625.00   | SHASHI SHEKHAR PRASAD                          |
| 176 | 176 | 30-Mar-16 | 3939                 | 875.00   | RATNESHWAR DUTTA                               |
| 177 | 177 | 30-Mar-16 | 333                  | 875.00   | PRAHLAD ROY AGARWAL                            |
| 178 | 178 | 30-Mar-16 | 3718                 | 1,750.00 | ASHOK KUMAR KESHRI                             |
| 180 | 180 | 30-Mar-16 | 11425                | 1,750.00 | KIRIT DESAI                                    |
| 184 | 184 | 30-Mar-16 | 26610                | 2,187.50 | SURENDRA KUMAR JAIN                            |
| 185 | 185 | 30-Mar-16 | 9521                 | 1,750.00 | LALATENDU DAS                                  |
| 186 | 186 | 30-Mar-16 | 218                  | 1,750.00 | VIJAY BERRY                                    |
| 187 | 187 | 30-Mar-16 | 147                  | 1,750.00 | MADHURA VITTAL                                 |
| 188 | 188 | 30-Mar-16 | 5853                 | 1,750.00 | GUNJAN KAPOOR                                  |
| 189 | 189 | 30-Mar-16 | 9528                 | 1,750.00 | SANDHYA GUPTA                                  |
| 190 | 190 | 30-Mar-16 | 9807                 | 1,750.00 | DHARM VIR JAIN                                 |
| 191 | 191 | 30-Mar-16 | 16397                | 1,750.00 | BIJAY KUMAR LOHIA                              |
| 192 | 192 | 30-Mar-16 | 111                  | 1,750.00 | RATNI DEVI                                     |
| 193 | 193 | 30-Mar-16 | 115                  | 1,750.00 | ISHWAR DAYAL                                   |
| 194 | 194 | 30-Mar-16 | 9776                 | 1,750.00 | JUDITH LOBO                                    |
| 195 | 195 | 30-Mar-16 | 25766                | 1,750.00 | VIKKI SHARMA                                   |
| 197 | 197 | 30-Mar-16 | 105                  | 1,750.00 | ARUNA B  |
| 199 | 199 | 30-Mar-16 | 19707                | 2,187.50 | Y P SINGLA                                     |
| 200 | 200 | 30-Mar-16 | 128                  | 1,750.00 | SUSHIL SHARMA                                  |
| 205 | 205 | 30-Mar-16 | 21783                | 2,187.50 | VIJAY SETHI                                    |
| 206 | 206 | 30-Mar-16 | 24194                | 2,187.50 | HARDEEP SINGH SODHI                            |
| 207 | 207 | 30-Mar-16 | 24569                | 1,750.00 | DULARI DHAR                                    |
| 209 | 209 | 30-Mar-16 | 150                  | 1,750.00 | ANUPAMA BHATNAGAR                              |
| 210 | 210 | 30-Mar-16 | 19100                | 1,750.00 | RADHE SHYAM GOYAL                              |
| 211 | 211 | 30-Mar-16 | 5724                 | 1,750.00 | ANSHU GUPTA                                    |
| 213 | 213 | 30-Mar-16 | 189                  | 1,750.00 | VASUDHA VERMA                                  |
| 214 | 214 | 30-Mar-16 | 190                  | 1,750.00 | VIBHORE VERMA                                  |
| 215 | 215 | 30-Mar-16 | 191                  | 1,750.00 | ANUBHA VERMA                                   |
| 216 | 216 | 30-Mar-16 | 193                  | 1,750.00 | KRISHNA VERMA                                  |
| 217 | 217 | 30-Mar-16 | 194                  | 1,750.00 | B L VERMA                                      |
| 219 | 219 | 30-Mar-16 | 9609                 | 1,750.00 | RAJ KUMAR JAIN                                 |
| 221 | 221 | 30-Mar-16 | 0000IN30236510355709 | 3,185.00 | NARENDER GOEL 1172471624 CENTRAL BANK OF INDIA |
| 222 | 222 | 30-Mar-16 | 19937                | 2,625.00 | SUSEELA UNNIKRISHNAN                           |
| 223 | 223 | 30-Mar-16 | 19842                | 2,187.50 | VIMAL MEHTA                                    |
| 225 | 225 | 30-Mar-16 | 4852                 | 1,750.00 | SIDDHARTH PARKASH RATTU                        |
| 226 | 226 | 30-Mar-16 | 19699                | 2,187.50 | D S SIKKA                                      |
| 227 | 227 | 30-Mar-16 | 19700                | 2,187.50 | MANEET SIKKA                                   |
| 228 | 228 | 30-Mar-16 | 4970                 | 1,750.00 | UMESH MEHTA                                    |
| 230 | 230 | 30-Mar-16 | 16399                | 1,750.00 | SUREKHA SONI                                   |
| 231 | 231 | 30-Mar-16 | 16400                | 1,750.00 | SURESH KUMAR SONI                              |
| 234 | 234 | 30-Mar-16 | 9588                 | 1,750.00 | RAJIV NIRMAL                                   |
| 235 | 235 | 30-Mar-16 | 9589                 | 1,750.00 | SUSHMA NIRMAL                                  |
| 236 | 236 | 30-Mar-16 | 1399                 | 1,750.00 | SUDHA TEWARI                                   |
| 237 | 237 | 30-Mar-16 | 3155                 | 1,750.00 | ASHA VERMA                                     |
| 238 | 238 | 30-Mar-16 | 3232                 | 1,750.00 | SIMMI KHERA                                    |
| 239 | 239 | 30-Mar-16 | 3180                 | 1,750.00 | EKTA ARORA                                     |
| 240 | 240 | 30-Mar-16 | 717                  | 1,750.00 | JANESH KUMAR GOYAL                             |
| 242 | 242 | 30-Mar-16 | 3166                 | 1,750.00 | HARMANDER SINGH                                |
| 244 | 244 | 30-Mar-16 | 3173                 | 1,750.00 | RAJINDER KUMAR                                 |
| 246 | 246 | 30-Mar-16 | 3119                 | 1,750.00 | SHIMLA RANI                                    |
| 248 | 248 | 30-Mar-16 | 8123                 | 1,750.00 | ANIL ARORA                                     |
| 249 | 249 | 30-Mar-16 | 8124                 | 1,750.00 | SUDESH KUMARI                                  |
| 252 | 252 | 30-Mar-16 | 1332                 | 1,750.00 | RAKESH M GUPTA                                 |
| 253 | 253 | 30-Mar-16 | 8463                 | 1,750.00 | TARACHAND BHASIN                               |
| 255 | 255 | 30-Mar-16 | 18752                | 2,625.00 | PAWAN KUMAR                                    |
| 256 | 256 | 30-Mar-16 | 4877                 | 1,750.00 | SAVITRI DEVI                                   |
| 257 | 257 | 30-Mar-16 | 17793                | 3,500.00 | ASHA AGARWAL                                   |
| 259 | 259 | 30-Mar-16 | 18730                | 1,750.00 | ANIL KUMAR AGARWAL                             |
| 261 | 261 | 30-Mar-16 | 2922                 | 1,750.00 | HARPAL SINGH                                   |
| 262 | 262 | 30-Mar-16 | 2906                 | 1,750.00 | SANTOSH KUMAR AGRAWAL                          |
| 263 | 263 | 30-Mar-16 | 15854                | 1,750.00 | NARENDRA KUMAR SHUKLA                          |
| 265 | 265 | 30-Mar-16 | 4728                 | 1,750.00 | MAHABIR PRASAD AGRAWAL                         |
| 266 | 266 | 30-Mar-16 | 4734                 | 1,750.00 | SANGEETA                                       |
| 267 | 267 | 30-Mar-16 | 4753                 | 1,750.00 | KOMAL SINGH                                    |
| 269 | 269 | 30-Mar-16 | 19546                | 1,750.00 | PYARE MOHAN                                    |
| 272 | 272 | 30-Mar-16 | 4925                 | 1,750.00 | NARMATA MANAK                                  |
| 273 | 273 | 30-Mar-16 | 8757                 | 1,750.00 | ANAMIKA DOHRE                                  |
| 274 | 274 | 30-Mar-16 | 13056                | 1,750.00 | VINOD KUMAR JAIN                               |
| 275 | 275 | 30-Mar-16 | 13057                | 1,750.00 | MALTI DEVI JAIN                                |
| 276 | 276 | 30-Mar-16 | 13059                | 1,750.00 | REETA SANGAL                                   |
| 278 | 278 | 30-Mar-16 | 562                  | 1,750.00 | ARVIND KUMAR AGARWAL                           |
| 282 | 282 | 30-Mar-16 | 10033                | 1,750.00 | RAVINDRA KUMAR JAIN                            |
| 283 | 283 | 30-Mar-16 | 19006                | 1,750.00 | ASHISH SETHI                                   |
| 284 | 284 | 30-Mar-16 | 178                  | 1,750.00 | PRADEEP KUMAR KATTA                            |
| 285 | 285 | 30-Mar-16 | 6713                 | 1,750.00 | JAGDISH PRASAD GUPTA                           |
| 289 | 289 | 30-Mar-16 | 19094                | 2,187.50 | SURESH AGRAWAL                                 |
| 290 | 290 | 30-Mar-16 | 15157                | 1,750.00 | RAVI PRAKASH AGRAWAL                           |
| 291 | 291 | 30-Mar-16 | 24526                | 1,750.00 | SATISH AGGARWAL                                |
| 292 | 292 | 30-Mar-16 | 2484                 | 1,750.00 | RANINDER PAL KHURANA                           |
| 296 | 296 | 30-Mar-16 | 21565                | 1,750.00 | MANISH CHOUDHARY                               |

|     |     |           |                      |          |  |
|-----|-----|-----------|----------------------|----------|--|
| 301 | 301 | 30-Mar-16 | 7242                 | 1,750.00 | HIRALAL RATILAL SHAH                             |
| 302 | 302 | 30-Mar-16 | 18896                | 3,125.00 | KISHORBHAI N PATEL                               |
| 305 | 305 | 30-Mar-16 | 9137                 | 1,750.00 | CHAMPALAL PARAKH                                 |
| 306 | 306 | 30-Mar-16 | 9139                 | 1,750.00 | ASHOK PARAKH                                     |
| 308 | 308 | 30-Mar-16 | 6324                 | 1,750.00 | KALIDAS VAIDYA                                   |
| 309 | 309 | 30-Mar-16 | 6325                 | 1,750.00 | MORLI DALAL                                      |
| 310 | 310 | 30-Mar-16 | 6326                 | 1,750.00 | DIPAK DALAL                                      |
| 311 | 311 | 30-Mar-16 | 6327                 | 1,750.00 | ASMITA DALAL                                     |
| 312 | 312 | 30-Mar-16 | 6328                 | 1,750.00 | RASIKLAL DALAL                                   |
| 313 | 313 | 30-Mar-16 | 1607                 | 1,750.00 | DODIA MEHTABHAI RAMJIBHAI                        |
| 314 | 314 | 30-Mar-16 | 718                  | 1,750.00 | VANDNA GOYAL                                     |
| 316 | 316 | 30-Mar-16 | 7070                 | 1,750.00 | VIKRANT PATEL                                    |
| 317 | 317 | 30-Mar-16 | 22083                | 2,187.50 | NISHI DEV  |
| 318 | 318 | 30-Mar-16 | 16291                | 1,750.00 | PREMCHAND M CHOPRA                               |
| 319 | 319 | 30-Mar-16 | 4712                 | 1,750.00 | CHHAGANLA SUKHADIA                               |
| 320 | 320 | 30-Mar-16 | 22800                | 1,750.00 | BALRAM SHARMA                                    |
| 321 | 321 | 30-Mar-16 | 18697                | 1,750.00 | HARI DUTT SHARMA                                 |
| 323 | 323 | 30-Mar-16 | 5135                 | 1,750.00 | KHALID SHAIKH MOHD                               |
| 324 | 324 | 30-Mar-16 | 7535                 | 1,750.00 | SANGITA AGGARWAL                                 |
| 327 | 327 | 30-Mar-16 | 7600                 | 1,750.00 | VIRCHAND BHURMAL JAIN                            |
| 328 | 328 | 30-Mar-16 | 15949                | 1,750.00 | LALIT KUMAR VIRCHAND JAIN                        |
| 329 | 329 | 30-Mar-16 | 5136                 | 1,750.00 | ANIL SHRIHARI RANADE                             |
| 332 | 332 | 30-Mar-16 | 7586                 | 1,750.00 | SAURABH TAYAL                                    |
| 334 | 334 | 30-Mar-16 | 14256                | 1,750.00 | SEJAL GIRISH PAREKH                              |
| 335 | 335 | 30-Mar-16 | 19325                | 2,187.50 | PARESH M SHAH                                    |
| 337 | 337 | 30-Mar-16 | 514                  | 1,750.00 | KAMAL OHARI                                      |
| 338 | 338 | 30-Mar-16 | 7608                 | 1,750.00 | SURESH YADAV                                     |
| 341 | 341 | 30-Mar-16 | 7509                 | 1,750.00 | G B KOLI   |
| 342 | 342 | 30-Mar-16 | 7510                 | 1,750.00 | SUNDER KOLI                                      |
| 343 | 343 | 30-Mar-16 | 7511                 | 1,750.00 | SANDHYA KOLI                                     |
| 345 | 345 | 30-Mar-16 | 12269                | 1,750.00 | BHIM RAJ SAGAR                                   |
| 346 | 346 | 30-Mar-16 | 23063                | 2,187.50 | KERSI P KAPADIA                                  |
| 347 | 347 | 30-Mar-16 | 27126                | 1,750.00 | RASHMI SANDEEP GUJARATHI                         |
| 350 | 350 | 30-Mar-16 | 9085                 | 1,750.00 | PRAPHULLA SHAH                                   |
| 354 | 354 | 30-Mar-16 | 11261                | 1,750.00 | AJAY VASANTRAO NAGOSHI                           |
| 360 | 360 | 30-Mar-16 | 11867                | 1,750.00 | JAIDEV KADAT                                     |
| 361 | 361 | 30-Mar-16 | 11894                | 1,750.00 | RAMESH C BADLANI                                 |
| 362 | 362 | 30-Mar-16 | 11895                | 1,750.00 | VIJAYLAXMI KHATWANI                              |
| 363 | 363 | 30-Mar-16 | 12043                | 1,750.00 | AMIT GOUR  |
| 364 | 364 | 30-Mar-16 | 12081                | 1,750.00 | RAMESH SINDHI                                    |
| 365 | 365 | 30-Mar-16 | 24752                | 1,750.00 | SHYAM DATT JOSHI                                 |
| 366 | 366 | 30-Mar-16 | 1085                 | 1,750.00 | MEENA RAJDEV                                     |
| 367 | 367 | 30-Mar-16 | 1075                 | 1,750.00 | MADHABI MUKHERJEE                                |
| 368 | 368 | 30-Mar-16 | 1076                 | 1,750.00 | BINA MUKHERJEE                                   |
| 370 | 370 | 30-Mar-16 | 2025                 | 1,750.00 | ASHOK KUMARR MODI                                |
| 379 | 379 | 30-Mar-16 | 22834                | 2,187.50 | AMAR SINGH                                       |
| 387 | 387 | 30-Mar-16 | 12992                | 1,750.00 | BHASKARARAO R                                    |
| 388 | 388 | 30-Mar-16 | 24484                | 1,750.00 | SITARAM GILDA                                    |
| 389 | 389 | 30-Mar-16 | 17623                | 1,750.00 | SESHAGIRI RAO AMMISSETTY                         |
| 395 | 395 | 30-Mar-16 | 21681                | 2,625.00 | ANJANI RAVISHANKER PILLA                         |
| 396 | 396 | 30-Mar-16 | 21682                | 2,625.00 | RANGA VENI PILLA                                 |
| 397 | 397 | 30-Mar-16 | 11123                | 1,750.00 | RAJA GOPALA NAIDU TEESALA                        |
| 402 | 402 | 30-Mar-16 | 17607                | 1,750.00 | SRINIVASA RAJU KALIDINDI                         |
| 403 | 403 | 30-Mar-16 | 20988                | 1,750.00 | ANNAPURNA BEVINJE                                |
| 404 | 404 | 30-Mar-16 | 20989                | 1,750.00 | B S DEVI   |
| 406 | 406 | 30-Mar-16 | 916                  | 1,750.00 | MANGALA R  |
| 414 | 414 | 30-Mar-16 | 18556                | 1,750.00 | PRAMOD A KULGOD                                  |
| 416 | 416 | 30-Mar-16 | 12904                | 1,750.00 | IMTIAZ AZEEZ                                     |
| 417 | 417 | 30-Mar-16 | 12905                | 1,750.00 | ILLAS AZEEZ                                      |
| 418 | 418 | 30-Mar-16 | 24324                | 1,750.00 | SANJAY KURAHATTI                                 |
| 423 | 423 | 30-Mar-16 | 8686                 | 1,750.00 | NITA MAHESHWARI                                  |
| 428 | 428 | 30-Mar-16 | 27474                | 1,750.00 | LAXMI K JAIN                                     |
| 429 | 429 | 30-Mar-16 | 27489                | 1,750.00 | KANTILAL S JAIN                                  |
| 431 | 431 | 30-Mar-16 | 14305                | 1,750.00 | RANSWERLO CAPITAL CREDIT INVESTMENT P LT         |
| 433 | 433 | 30-Mar-16 | 3354                 | 1,750.00 | V R GOPAL RAJ                                    |
| 434 | 434 | 30-Mar-16 | 0000IN30108022047834 | 1,750.00 | R MURALIDHARAN 011 900 23507 STATE BANK OF INDIA |
| 436 | 436 | 30-Mar-16 | 24572                | 1,750.00 | FORESIGHT FINANCIAL SERVICES LTD                 |
| 437 | 437 | 30-Mar-16 | 17764                | 1,750.00 | S RENGANAYAKI                                    |
| 438 | 438 | 30-Mar-16 | 13450                | 1,750.00 | R S CHORDIA                                      |
| 440 | 440 | 30-Mar-16 | 3490                 | 1,750.00 | G GANGA  |
| 441 | 441 | 30-Mar-16 | 15639                | 1,750.00 | G GURUMANICKAM                                   |
| 442 | 442 | 30-Mar-16 | 13809                | 1,750.00 | R NATESAN CHETTY                                 |
| 443 | 443 | 30-Mar-16 | 13808                | 1,750.00 | R ELANGIAM                                       |
| 445 | 445 | 30-Mar-16 | 5649                 | 1,750.00 | VEERAPPAN  |
| 446 | 446 | 30-Mar-16 | 21721                | 2,187.50 | S HARISH KUMARR JAIN                             |
| 447 | 447 | 30-Mar-16 | 17385                | 1,750.00 | M ADHAM MOHIDEEN JAWAHAR ALI                     |
| 449 | 449 | 30-Mar-16 | 13800                | 1,750.00 | C JAYA RAJ                                       |
| 450 | 450 | 30-Mar-16 | 11233                | 1,750.00 | POPATLAL D SAIT                                  |
| 451 | 451 | 30-Mar-16 | 0000IN30017510225988 | 1,750.00 | PALANISAMY C 47870 THE LAKSHMI VILAS BANK LTD    |
| 453 | 453 | 30-Mar-16 | 17643                | 1,750.00 | K V RAMASAMY                                     |
| 454 | 454 | 30-Mar-16 | 13330                | 1,750.00 | B RANGANATHAN                                    |
| 457 | 457 | 30-Mar-16 | 1411                 | 1,750.00 | R MANAVALARAMANUJAM                              |
| 458 | 458 | 30-Mar-16 | 17686                | 1,750.00 | MARIAKUTTY M K                                   |
| 459 | 459 | 30-Mar-16 | 17687                | 1,750.00 | CHACKO A S                                       |

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| 460 | 460 | 30-Mar-16 | 17684                | 1,750.00 | SHERFUDHEEN MUDHUVANA  |
| 462 | 462 | 30-Mar-16 | 16540                | 1,750.00 | ANITHA P P   |
| 463 | 463 | 30-Mar-16 | 10367                | 1,750.00 | N C PADMAN   |
| 466 | 466 | 30-Mar-16 | 0000IN30023910427213 | 1,750.00 | HAREENDRAN B 899 BANK OF MADURA                                |
| 467 | 467 | 30-Mar-16 | 1592                 | 1,750.00 | SARAMMA NINAN  |
| 468 | 468 | 30-Mar-16 | 1589                 | 1,750.00 | NIREESH MATHEW   |
| 472 | 472 | 30-Mar-16 | 10391                | 1,750.00 | V MATHEWKUTTY  |
| 473 | 473 | 30-Mar-16 | 0000IN30039415611218 | 2,625.00 | MOHAMED ABDUL KHADER JALEEL 21356 STATE BANK OF TRAVANCORE     |
| 474 | 474 | 30-Mar-16 | 18930                | 2,625.00 | M NAZEER   |
| 475 | 475 | 30-Mar-16 | 5432                 | 1,750.00 | JAMUNA PRASAD AGARWALA   |
| 476 | 476 | 30-Mar-16 | 10316                | 1,750.00 | RADHEY SHYAM PANDEY  |
| 477 | 477 | 30-Mar-16 | 13313                | 1,750.00 | DUNGAR MAL LALWANI   |
| 481 | 481 | 30-Mar-16 | 222                  | 1,750.00 | SOGHRA BABO AHMAD  |
| 482 | 482 | 30-Mar-16 | 0000IN30125013457050 | 1,750.00 | GAURAV FISCAL SERVICES PRIVATE LIMITED 0150345006 CITIBANK N A |
| 483 | 483 | 30-Mar-16 | 5472                 | 1,750.00 | LALITA KHAITAN   |
| 484 | 484 | 30-Mar-16 | 16456                | 1,750.00 | KOUSHIK DAS GUPTA  |
| 485 | 485 | 30-Mar-16 | 8058                 | 1,750.00 | ATULYA CHARAN MUNSHI   |
| 486 | 486 | 30-Mar-16 | 15968                | 1,750.00 | PIJUSH ROY CHOWDHARI   |
| 489 | 489 | 30-Mar-16 | 10288                | 1,750.00 | PADAM KUMAR JAIN   |
| 490 | 490 | 30-Mar-16 | 15965                | 1,750.00 | PUSHPA DAS   |
| 492 | 492 | 30-Mar-16 | 8013                 | 1,750.00 | SANDEEP NARSARIA   |
| 496 | 496 | 30-Mar-16 | 8911                 | 1,750.00 | KIRAN SINGLA   |
| 497 | 497 | 30-Mar-16 | 27338                | 1,750.00 | SREENATH MISRA   |
| 501 | 501 | 30-Mar-16 | 1711                 | 1,750.00 | TEKCHAND GUPTA   |
| 505 | 505 | 30-Mar-16 | 1862                 | 1,750.00 | SATYA NARAYAN LOHIA  |
| 506 | 506 | 30-Mar-16 | 1863                 | 1,750.00 | NAND KISHOR PARIK  |
| 508 | 508 | 30-Mar-16 | 1677                 | 1,750.00 | SANGITA JALAN  |
| 509 | 509 | 30-Mar-16 | 1798                 | 1,750.00 | NARESH KUMAR MITTAL  |
| 511 | 511 | 30-Mar-16 | 290                  | 1,750.00 | BISHWANATH NAYAK   |
| 512 | 512 | 30-Mar-16 | 336                  | 1,750.00 | ANIL KUMAR GUPTA   |
| 513 | 513 | 30-Mar-16 | 3987                 | 2,625.00 | NARENDRA RAI   |
| 514 | 514 | 30-Mar-16 | 4195                 | 1,750.00 | GAYATRI PANDEY   |
| 515 | 515 | 30-Mar-16 | 4200                 | 1,750.00 | SARYU PRASAD SINHA   |
| 516 | 516 | 30-Mar-16 | 4218                 | 1,750.00 | KUMUD RANJAN DUTT  |
| 517 | 517 | 30-Mar-16 | 4243                 | 1,750.00 | ARBIND KUMAR SINHA   |
| 518 | 518 | 30-Mar-16 | 4246                 | 1,750.00 | SUSHILA SHARMA   |
| 519 | 519 | 30-Mar-16 | 4261                 | 1,750.00 | NISHA AGRAWAL  |
| 520 | 520 | 30-Mar-16 | 4271                 | 1,750.00 | INDU BHUSHANLAL KARNA  |
| 523 | 523 | 30-Mar-16 | 8938                 | 1,750.00 | JITENDRA KUMAR   |
| 524 | 524 | 30-Mar-16 | 8939                 | 1,750.00 | SANJAI KUMAR   |
| 525 | 525 | 30-Mar-16 | 8940                 | 1,750.00 | VIJOY KUMAR  |
| 526 | 526 | 30-Mar-16 | 8941                 | 1,750.00 | SIMA CHOUDHARY   |
| 527 | 527 | 30-Mar-16 | 8942                 | 1,750.00 | RUBY RANI  |
| 528 | 528 | 30-Mar-16 | 10665                | 1,750.00 | JAGMOHAN MEHROTRA  |
| 530 | 530 | 30-Mar-16 | 15460                | 1,750.00 | LALITESHWAR PRASAD SINHA                                       |
| 532 | 532 | 30-Mar-16 | 15517                | 1,750.00 | U K AGRAWAL  |
| 533 | 533 | 30-Mar-16 | 17883                | 2,625.00 | NARESH KUMAR   |
| 534 | 534 | 30-Mar-16 | 18056                | 1,750.00 | CHANDAN  |
| 535 | 535 | 30-Mar-16 | 18075                | 1,750.00 | BALMUKUND DOKANIA  |
| 537 | 537 | 30-Mar-16 | 18749                | 3,500.00 | PRAMOD KUMAR   |
| 538 | 538 | 30-Mar-16 | 19074                | 2,187.50 | KAMAL KANT   |
| 539 | 539 | 30-Mar-16 | 19075                | 2,187.50 | RISHI MOHAN  |
| 540 | 540 | 30-Mar-16 | 22601                | 2,187.50 | MAHENDRA PRASAD  |
| 546 | 546 | 30-Mar-16 | 417                  | 1,750.00 | SANJIV KUMAR   |
| 547 | 547 | 30-Mar-16 | 418                  | 1,750.00 | DHANJEEW KUMAR SINGH   |
| 548 | 548 | 30-Mar-16 | 18049                | 1,750.00 | HARI SHANKER CHOUDHARY   |
| 549 | 549 | 30-Mar-16 | 4190                 | 1,750.00 | SHYAMA DEVI SINHA  |
| 550 | 550 | 30-Mar-16 | 4233                 | 1,750.00 | BRANDHAN BIMAZANAND SINHA                                      |
| 551 | 551 | 30-Mar-16 | 22602                | 2,187.50 | SUNIL KUMAR BASBATIA   |
| 553 | 553 | 30-Mar-16 | 3870                 | 1,750.00 | JITENDRA SAH   |
| 555 | 555 | 30-Mar-16 | 10837                | 1,750.00 | POONAM DEVI  |
| 556 | 556 | 30-Mar-16 | 18368                | 1,750.00 | RENU DEVI  |
| 558 | 558 | 30-Mar-16 | 26708                | 1,750.00 | CHANDRA BHUSHAN KR   |
| 559 | 559 | 30-Mar-16 | 4212                 | 1,750.00 | NARESH PRASAD  |
| 561 | 561 | 30-Mar-16 | 18611                | 1,750.00 | MANJU DEVI   |
| 563 | 563 | 30-Mar-16 | 4222                 | 1,750.00 | BIJAY KUMAR GUPTA  |
| 565 | 565 | 30-Mar-16 | 3931                 | 1,750.00 | RAMCHANDRA SINGH   |
| 566 | 566 | 30-Mar-16 | 8909                 | 1,750.00 | MAHENDAR SINGH   |
| 568 | 568 | 30-Mar-16 | 23707                | 1,750.00 | SARITA KHETAN  |
| 570 | 570 | 30-Mar-16 | 3837                 | 1,750.00 | RADHA MOHAN SINGH  |
| 571 | 571 | 30-Mar-16 | 10777                | 1,750.00 | SARYUG PRASAD  |
| 572 | 572 | 30-Mar-16 | 4213                 | 1,750.00 | ANANDESHWAR PRASAD SHARMA                                      |
| 573 | 573 | 30-Mar-16 | 4260                 | 1,750.00 | BHOLA PRASAD   |
| 575 | 575 | 30-Mar-16 | 10675                | 1,750.00 | SHARMA ARVIND KUMAR  |
| 576 | 576 | 30-Mar-16 | 10677                | 1,750.00 | B PRASAD GUPTA   |
| 577 | 577 | 30-Mar-16 | 10681                | 1,750.00 | SOM DUTT SHARMA  |
| 578 | 578 | 30-Mar-16 | 10682                | 1,750.00 | KAMLA DEVI   |
| 579 | 579 | 30-Mar-16 | 10686                | 1,750.00 | BADRI PRASAD GUPTA   |
| 580 | 580 | 30-Mar-16 | 10688                | 1,750.00 | P K GUPTA  |
| 581 | 581 | 30-Mar-16 | 10691                | 1,750.00 | NIDHI KUMARI   |
| 582 | 582 | 30-Mar-16 | 10923                | 1,750.00 | UDAYA PRAKASH SINHA  |
| 583 | 583 | 30-Mar-16 | 18068                | 2,625.00 | MALTI VERMA  |
| 585 | 585 | 30-Mar-16 | 3909                 | 1,750.00 | NEELU CHAUDHARY  |
| 587 | 587 | 30-Mar-16 | 17923                | 1,750.00 | NEELAM SINGH   |

|     |     |           |                      |          |   |
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| 588 | 588 | 30-Mar-16 | 18011                | 1,750.00 | RAJEEV KUMAR  |
| 589 | 589 | 30-Mar-16 | 340                  | 1,750.00 | BIRENDRA KUMAR  |
| 590 | 590 | 30-Mar-16 | 1463                 | 1,750.00 | PURNA NAND PRASAD   |
| 591 | 591 | 30-Mar-16 | 3652                 | 1,750.00 | RAVI NANDAN PRASAD  |
| 597 | 597 | 30-Mar-16 | 15454                | 1,750.00 | RAJ BALI  |
| 599 | 599 | 30-Mar-16 | 335                  | 1,750.00 | UMESH KUMAR SHARMA  |
| 601 | 601 | 30-Mar-16 | 4230                 | 1,750.00 | TARINI PRASAD SINGH   |
| 602 | 602 | 30-Mar-16 | 3868                 | 1,750.00 | VIJAY KUMAR SINHA   |
| 603 | 603 | 30-Mar-16 | 8928                 | 1,750.00 | VIJAY KUMAR TIWARI  |
| 605 | 605 | 30-Mar-16 | 369                  | 1,750.00 | SYED IQBAL HAIDER   |
| 606 | 606 | 30-Mar-16 | 17775                | 5,250.00 | BINDU PANDEY  |
| 608 | 608 | 30-Mar-16 | 4262                 | 1,750.00 | PAWAN SINGHANIA   |
| 609 | 609 | 30-Mar-16 | 18142                | 1,750.00 | SHUKLA SAHA   |
| 611 | 611 | 30-Mar-16 | 4219                 | 1,750.00 | ARJUN PRASAD KESHRI   |
| 612 | 612 | 30-Mar-16 | 4192                 | 1,750.00 | MAYA DEVI   |
| 615 | 615 | 30-Mar-16 | 8080                 | 1,750.00 | GOPAL KRISHNA BAGARIA   |
| 616 | 616 | 30-Mar-16 | 17906                | 3,500.00 | MINA DEVI   |
| 619 | 619 | 30-Mar-16 | 17992                | 4,375.00 | SATYA BRAT BHADANI  |
| 620 | 620 | 30-Mar-16 | 18032                | 6,125.00 | ISHWAR PRASAD   |
| 622 | 622 | 30-Mar-16 | 411                  | 1,750.00 | SNEHLATA VERMA  |
| 623 | 623 | 30-Mar-16 | 8979                 | 1,750.00 | LEKHA CHAKRAVARY  |
| 624 | 624 | 30-Mar-16 | 1169                 | 1,750.00 | BHARTENDU PRASAD  |
| 628 | 628 | 30-Mar-16 | 1505                 | 1,750.00 | SATYENDRA SHARMA  |
| 629 | 629 | 30-Mar-16 | 1522                 | 3,500.00 | BHARAT BHUSHAN DAS  |
| 631 | 631 | 30-Mar-16 | 506                  | 1,750.00 | BINOD KUMAR SINGH   |
| 632 | 632 | 30-Mar-16 | 10469                | 1,750.00 | DHARMDEO SHARMA   |
| 633 | 633 | 30-Mar-16 | 10477                | 1,750.00 | PERVIN KUMAR  |
| 634 | 634 | 30-Mar-16 | 10479                | 1,750.00 | MEENA SINGHAL   |
| 635 | 635 | 30-Mar-16 | 10567                | 1,750.00 | KAMAL KISHORE   |
| 636 | 636 | 30-Mar-16 | 10570                | 1,750.00 | BHARATI DEY   |
| 637 | 637 | 30-Mar-16 | 10575                | 1,750.00 | THAKUR SHAILESH SINGH   |
| 638 | 638 | 30-Mar-16 | 10747                | 1,750.00 | SHAILENDRA KUMAR JHA  |
| 639 | 639 | 30-Mar-16 | 467                  | 1,750.00 | HARISH KUMAR VERMA  |
| 640 | 640 | 30-Mar-16 | 10501                | 1,750.00 | BALBINDER SINGH   |
| 641 | 641 | 30-Mar-16 | 101                  | 1,750.00 | SHANTASHIL GANGULY  |
| 643 | 643 | 30-Mar-16 | 507                  | 1,750.00 | PARSURAM MALLIK   |
| 644 | 644 | 30-Mar-16 | 10403                | 1,750.00 | B N SANYAL  |
| 645 | 645 | 30-Mar-16 | 10404                | 1,750.00 | MAYA SANYAL   |
| 646 | 646 | 30-Mar-16 | 10405                | 1,750.00 | SUROJIT SANYAL  |
| 647 | 647 | 30-Mar-16 | 10466                | 2,625.00 | RAJEO KUMAR SINGH   |
| 648 | 648 | 30-Mar-16 | 10566                | 1,750.00 | ANIL DUBEY  |
| 649 | 649 | 30-Mar-16 | 10571                | 1,750.00 | RAJESH DUBEY  |
| 651 | 651 | 30-Mar-16 | 10573                | 1,750.00 | PRADEEP KR BALMUCHU   |
| 652 | 652 | 30-Mar-16 | 454                  | 1,750.00 | MANOJ KUMAR SINGH   |
| 653 | 653 | 30-Mar-16 | 463                  | 1,750.00 | VINAY CHHAWCHHARIA  |
| 654 | 654 | 30-Mar-16 | 23077                | 1,562.50 | SANJIB KUMAR MAHAPATRA  |
| 655 | 655 | 30-Mar-16 | 10508                | 1,750.00 | MOTI LAL MAHATO   |
| 656 | 656 | 30-Mar-16 | 8072                 | 1,750.00 | RENU MITHILESH DHAR   |
| 657 | 657 | 30-Mar-16 | 355                  | 1,750.00 | SAVITA SINHA  |
| 658 | 658 | 30-Mar-16 | 18734                | 1,750.00 | PREETI AGRAWAL  |
| 660 | 660 | 30-Mar-16 | 4206                 | 1,750.00 | MIRZA ORAON   |
| 661 | 661 | 30-Mar-16 | 4207                 | 1,750.00 | LALAN PRASAD GUPTA  |
| 662 | 662 | 30-Mar-16 | 4208                 | 1,750.00 | VIJAY KUMAR PATHAK  |
| 663 | 663 | 30-Mar-16 | 0000IN30058910125597 | 3,500.00 | ARUN KUMAR GUPTA 009700100116061 PUNJAB NATIONAL BANK             |
| 664 | 664 | 30-Mar-16 | 18152                | 1,750.00 | MANJU SINGH   |
| 667 | 667 | 30-Mar-16 | 21918                | 2,187.50 | ABHE SINGH BANSAL   |
| 668 | 668 | 30-Mar-16 | 21927                | 1,750.00 | VIR SINGH AGGARWAL  |
| 669 | 669 | 30-Mar-16 | 21990                | 1,750.00 | RAMNIWASH GUPTA   |
| 670 | 670 | 30-Mar-16 | 17841                | 1,750.00 | ARVIND KUMAR SINGH  |
| 672 | 672 | 30-Mar-16 | 1201890100017910     | 3,500.00 | SUSHIL KUMAR MURARKA 20011184 BANK OF BARODA                      |
| 673 | 673 | 30-Mar-16 | 18037                | 2,625.00 | KAPIL DEO SINGH   |
| 674 | 674 | 30-Mar-16 | 23638                | 2,187.50 | BASANT KUMAR  |
| 675 | 675 | 30-Mar-16 | 492                  | 1,750.00 | SHYAMNANDAN SINGH   |
| 681 | 681 | 30-Mar-16 | 20729                | 1,750.00 | SHREE KRISHNA NARAYAN SINHA                                       |
| 686 | 686 | 30-Mar-16 | 20563                | 1,750.00 | VIKASH KUMAR AGRAWAL  |
| 687 | 687 | 30-Mar-16 | 20585                | 2,187.50 | BAID NATH MAHTO   |
| 688 | 688 | 30-Mar-16 | 20586                | 2,187.50 | BINAY KRISHNA MAHTO   |
| 693 | 693 | 30-Mar-16 | 20579                | 3,500.00 | LAXMI KUMARI  |
| 694 | 694 | 30-Mar-16 | 24561                | 1,750.00 | HARE KRISHNA MANDAL   |
| 695 | 695 | 30-Mar-16 | 24587                | 2,500.00 | SANWAR MAL MURARKA 909010032863904 AXIS BANK LTD DARBHANGA BRANCH |
| 696 | 696 | 30-Mar-16 | 10740                | 1,750.00 | RAMANATH CHOUDHARY  |
| 697 | 697 | 30-Mar-16 | 10746                | 1,750.00 | RAMANATH CHOUDHARY  |
| 698 | 698 | 30-Mar-16 | 10765                | 1,750.00 | SANJAY KUMAR CHOUDHARY  |
| 700 | 700 | 30-Mar-16 | 17914                | 1,750.00 | RITA SINHA  |
| 701 | 701 | 30-Mar-16 | 4215                 | 1,750.00 | BRAJ KISHORE SINGH  |
| 702 | 702 | 30-Mar-16 | 1347                 | 875.00   | SARABJIT SINGH  |
| 703 | 703 | 30-Mar-16 | 2240                 | 875.00   | KULJEET SINGH   |
| 704 | 704 | 30-Mar-16 | 2736                 | 875.00   | OM PRAKASH SINGH  |
| 705 | 705 | 30-Mar-16 | 6726                 | 875.00   | RAM BHAWAN YADAVA   |
| 706 | 706 | 30-Mar-16 | 11913                | 875.00   | REEMA MARU  |
| 707 | 707 | 30-Mar-16 | 12297                | 875.00   | NILESH KUMAR  |
| 709 | 709 | 30-Mar-16 | 15166                | 875.00   | PARVINDER   |
| 710 | 710 | 30-Mar-16 | 16371                | 875.00   | ASHA PURI   |
| 712 | 712 | 30-Mar-16 | 19227                | 437.50   | ANJU SINGH  |

|     |     |           |                      |          |   |
|-----|-----|-----------|----------------------|----------|---|
| 713 | 713 | 30-Mar-16 | 21310                | 437.50   | MUKUNDAN CHERU VANDI                                  |
| 714 | 714 | 30-Mar-16 | 21313                | 217.50   | G BALANAVAMANI  |
| 715 | 715 | 30-Mar-16 | 21314                | 437.50   | A THERESA   |
| 716 | 716 | 30-Mar-16 | 21315                | 437.50   | VENKATTA LAKSHMI AMMISSETTY                           |
| 717 | 717 | 30-Mar-16 | 21316                | 437.50   | SAMBA SIVA RAO T                                      |
| 718 | 718 | 30-Mar-16 | 21686                | 217.50   | RAVINDER SINGH SHAHNI                                 |
| 719 | 719 | 30-Mar-16 | 23835                | 437.50   | X KISHAN  |
| 720 | 720 | 30-Mar-16 | 24875                | 875.00   | PHILOMENA COLLACO                                     |
| 723 | 723 | 30-Mar-16 | 25436                | 875.00   | KATY GABBA  |
| 724 | 724 | 30-Mar-16 | 25518                | 875.00   | CHUNNI LAL GUPTA                                      |
| 725 | 725 | 30-Mar-16 | 27039                | 312.50   | V SEETHALAKSHMI                                       |
| 727 | 727 | 30-Mar-16 | 19536                | 437.50   | LT COL R KUMAR  |
| 728 | 728 | 30-Mar-16 | 23473                | 437.50   | S P GUPTA   |
| 729 | 729 | 30-Mar-16 | 9757                 | 875.00   | SHAKUNTALA MUKHIJA                                    |
| 730 | 730 | 30-Mar-16 | 19702                | 250.00   | JASDEI RAWAT  |
| 731 | 731 | 30-Mar-16 | 19703                | 250.00   | RAGHUBIR SINGH RAWAT                                  |
| 732 | 732 | 30-Mar-16 | 19858                | 437.50   | B RAJASEKHARAN NAIR                                   |
| 733 | 733 | 30-Mar-16 | 0000IN30177415585871 | 700.00   | DELMOS AVIATION PRIVATE LIMITED 1391189 ABN AMRO BANK |
| 738 | 738 | 30-Mar-16 | 14009                | 875.00   | ARCHANA RANI BATRA                                    |
| 739 | 739 | 30-Mar-16 | 14013                | 875.00   | SNEHLATA TANEJA                                       |
| 740 | 740 | 30-Mar-16 | 19875                | 437.50   | ANAND PRAKASH SARIN                                   |
| 741 | 741 | 30-Mar-16 | 274                  | 875.00   | JASWANT SINGH   |
| 744 | 744 | 30-Mar-16 | 17461                | 875.00   | DIWAKAR JHOL  |
| 745 | 745 | 30-Mar-16 | 19839                | 437.50   | RAKESH GUPTA  |
| 746 | 746 | 30-Mar-16 | 19899                | 437.50   | RAJNI GOYAL   |
| 749 | 749 | 30-Mar-16 | 23398                | 437.50   | KRISHAN KUMAR   |
| 750 | 750 | 30-Mar-16 | 24197                | 875.00   | MATHEW THOMAS   |
| 751 | 751 | 30-Mar-16 | 24198                | 217.50   | ANIL GARG   |
| 752 | 752 | 30-Mar-16 | 24201                | 217.50   | CHATUR BHUJ SHARMA                                    |
| 753 | 753 | 30-Mar-16 | 24202                | 217.50   | PREM NARAIN GUPTA                                     |
| 754 | 754 | 30-Mar-16 | 24203                | 437.50   | ANIL AGRAWAL  |
| 755 | 755 | 30-Mar-16 | 24204                | 217.50   | RAJENDER KUMAR BHARDWAJ                               |
| 756 | 756 | 30-Mar-16 | 4985                 | 250.00   | ANILESH KAUSHIK                                       |
| 757 | 757 | 30-Mar-16 | 5788                 | 875.00   | ARUN KUMAR AGARWAL                                    |
| 758 | 758 | 30-Mar-16 | 5836                 | 875.00   | DEEPAK GUPTA  |
| 759 | 759 | 30-Mar-16 | 15616                | 250.00   | AMLESH KAUSHIK  |
| 760 | 760 | 30-Mar-16 | 15812                | 625.00   | MOHINI DEVI SHARMA                                    |
| 762 | 762 | 30-Mar-16 | 15603                | 875.00   | HARI SINGH  |
| 763 | 763 | 30-Mar-16 | 21607                | 1,312.50 | HARPAL SINGH PAHWA                                    |
| 764 | 764 | 30-Mar-16 | 23351                | 875.00   | PRATHASARATHI BANERJEE                                |
| 765 | 765 | 30-Mar-16 | 27532                | 875.00   | AJAY ARORA  |
| 767 | 767 | 30-Mar-16 | 19845                | 437.50   | ASHA RAM  |
| 768 | 768 | 30-Mar-16 | 9652                 | 875.00   | ASNISH KUMAR DAS                                      |
| 769 | 769 | 30-Mar-16 | 19535                | 437.50   | BAHADAR SINGH   |
| 771 | 771 | 30-Mar-16 | 9739                 | 250.00   | MADAN LAL CHHABRA                                     |
| 772 | 772 | 30-Mar-16 | 4982                 | 875.00   | PIRIT JOSHI   |
| 773 | 773 | 30-Mar-16 | 9915                 | 875.00   | KHADIJA KHAN  |
| 774 | 774 | 30-Mar-16 | 11460                | 875.00   | P ANU   |
| 775 | 775 | 30-Mar-16 | 5796                 | 875.00   | HASNAIN AKHTER  |
| 776 | 776 | 30-Mar-16 | 15668                | 875.00   | SHAHSI CHHABRA  |
| 777 | 777 | 30-Mar-16 | 0000IN30047610537875 | 175.00   | NIDHI GOEL 00911000053188 HDFC BANK LTD               |
| 780 | 780 | 30-Mar-16 | 4993                 | 875.00   | TASNEEM SHAHNAAZ                                      |
| 784 | 784 | 30-Mar-16 | 9620                 | 625.00   | RAJ SHARMA  |
| 785 | 785 | 30-Mar-16 | 9657                 | 875.00   | SAHEB PRASAD CHANDHA                                  |
| 787 | 787 | 30-Mar-16 | 16370                | 875.00   | BHARAT BHUSHAN GAUR                                   |
| 788 | 788 | 30-Mar-16 | 0000IN30023911476777 | 125.00   | UMESH SUNEJA 015010100298636 AXIS BANK LTD            |
| 789 | 789 | 30-Mar-16 | 9550                 | 875.00   | JAGDESH KUMAR MADAN                                   |
| 790 | 790 | 30-Mar-16 | 9812                 | 875.00   | SUHRU RAM SAYAL                                       |
| 791 | 791 | 30-Mar-16 | 22229                | 875.00   | LT THOMAS 601501010008645 VIJAYA BANK HAUZ KHAS       |
| 792 | 792 | 30-Mar-16 | 23495                | 437.50   | CHUNI LAL JUNEJA                                      |
| 794 | 794 | 30-Mar-16 | 9518                 | 875.00   | SHANTI DEVI BHALLA                                    |
| 795 | 795 | 30-Mar-16 | 14813                | 875.00   | RAM PADARATH ROUT                                     |
| 796 | 796 | 30-Mar-16 | 215                  | 875.00   | SUMAN KUMAR   |
| 797 | 797 | 30-Mar-16 | 216                  | 875.00   | SAJAN C V   |
| 798 | 798 | 30-Mar-16 | 19907                | 437.50   | RAVINDER SINGH UPPAL                                  |
| 799 | 799 | 30-Mar-16 | 4897                 | 875.00   | SOM NATH BHARDWAJ                                     |
| 800 | 800 | 30-Mar-16 | 5027                 | 875.00   | SNEH BHARDWAJ   |
| 802 | 802 | 30-Mar-16 | 19705                | 437.50   | ANIL LAKHERA  |
| 803 | 803 | 30-Mar-16 | 19847                | 875.00   | M PRASANNA KUMARI                                     |
| 804 | 804 | 30-Mar-16 | 143                  | 875.00   | SUBHASH CHAND JAIN                                    |
| 805 | 805 | 30-Mar-16 | 5741                 | 875.00   | KUNWAR SINGH  |
| 806 | 806 | 30-Mar-16 | 23372                | 437.50   | MANJU MATHUR  |
| 807 | 807 | 30-Mar-16 | 23374                | 437.50   | DINESH NARAIN MATHUR                                  |
| 808 | 808 | 30-Mar-16 | 14397                | 875.00   | PARVEEN NARANG  |
| 809 | 809 | 30-Mar-16 | 14398                | 875.00   | SUDERSHAN NARANG                                      |
| 810 | 810 | 30-Mar-16 | 19860                | 875.00   | SANGEETA NARANG                                       |
| 811 | 811 | 30-Mar-16 | 19861                | 875.00   | SUDERSHAN NARANG                                      |
| 812 | 812 | 30-Mar-16 | 19862                | 875.00   | PARVEEN NARANG  |
| 813 | 813 | 30-Mar-16 | 19863                | 875.00   | MADAN LAL NARANG HUF                                  |
| 814 | 814 | 30-Mar-16 | 9553                 | 625.00   | JATAN DEVI MAHNOT                                     |
| 815 | 815 | 30-Mar-16 | 5863                 | 875.00   | REETIKA GUPTA   |
| 818 | 818 | 30-Mar-16 | 9586                 | 875.00   | PARMOD KUMAR  |
| 819 | 819 | 30-Mar-16 | 9590                 | 875.00   | HARI RAM SHARMA                                       |
| 822 | 822 | 30-Mar-16 | 22210                | 875.00   | RAJESH AGARWAL  |

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|-----|-----|-----------|----------------------|----------|---|
| 824 | 824 | 30-Mar-16 | 4905                 | 875.00   | JOGINDER SINGH  |
| 825 | 825 | 30-Mar-16 | 9865                 | 875.00   | PADAM GUPTA   |
| 827 | 827 | 30-Mar-16 | 24205                | 875.00   | VINITA MODI   |
| 828 | 828 | 30-Mar-16 | 24206                | 875.00   | SOURBH MODI   |
| 829 | 829 | 30-Mar-16 | 19975                | 437.50   | KAMLA BAHUGUNA  |
| 830 | 830 | 30-Mar-16 | 19976                | 437.50   | MALA BAHUGUNA   |
| 831 | 831 | 30-Mar-16 | 19977                | 437.50   | JAYA BAHUGUNA   |
| 832 | 832 | 30-Mar-16 | 4900                 | 875.00   | USHA SHARMA   |
| 833 | 833 | 30-Mar-16 | 13064                | 875.00   | REKHA BANSAL  |
| 834 | 834 | 30-Mar-16 | 0000IN30020610333567 | 875.00   | SAVITA JAIN 3794 ORIENTAL BANK OF COMMERCE              |
| 835 | 835 | 30-Mar-16 | 9803                 | 250.00   | SHIV RATTAN GARG  |
| 836 | 836 | 30-Mar-16 | 5061                 | 875.00   | ROOP SATWANI  |
| 837 | 837 | 30-Mar-16 | 9633                 | 875.00   | SATISH KUMAR GUPTA                                      |
| 838 | 838 | 30-Mar-16 | 9693                 | 875.00   | RAM DULARI  |
| 839 | 839 | 30-Mar-16 | 15627                | 875.00   | CHANDRA PRAKASH AGRAWAL                                 |
| 840 | 840 | 30-Mar-16 | 18858                | 875.00   | MOHAN MALOO   |
| 841 | 841 | 30-Mar-16 | 18859                | 875.00   | NAV RATAN SURANA  |
| 842 | 842 | 30-Mar-16 | 18860                | 875.00   | PADMINI JAIN  |
| 843 | 843 | 30-Mar-16 | 18861                | 875.00   | SHALINI JAIN  |
| 844 | 844 | 30-Mar-16 | 18862                | 875.00   | CHAND MAL SINGHI  |
| 845 | 845 | 30-Mar-16 | 18863                | 875.00   | MADHU BEGANI  |
| 846 | 846 | 30-Mar-16 | 18864                | 875.00   | JITENDRA TATER  |
| 847 | 847 | 30-Mar-16 | 18865                | 875.00   | PARDEEP KUMAR BASAK                                     |
| 848 | 848 | 30-Mar-16 | 18866                | 875.00   | REKHA JAIN  |
| 849 | 849 | 30-Mar-16 | 18867                | 875.00   | SARITA BARARIA  |
| 850 | 850 | 30-Mar-16 | 18868                | 875.00   | SAROJ SINGHI  |
| 851 | 851 | 30-Mar-16 | 18869                | 875.00   | NEM CHAND SINGHI  |
| 852 | 852 | 30-Mar-16 | 18870                | 875.00   | MANJU DEVI SINGHI                                       |
| 853 | 853 | 30-Mar-16 | 21755                | 437.50   | GIRISH KUMAR GUPTA                                      |
| 854 | 854 | 30-Mar-16 | 22025                | 217.50   | AJAY JAIN   |
| 855 | 855 | 30-Mar-16 | 22026                | 217.50   | VIKAS   |
| 856 | 856 | 30-Mar-16 | 0000IN30088814044733 | 1,250.00 | BABLI 11297 BANK OF INDIA                               |
| 857 | 857 | 30-Mar-16 | 16360                | 625.00   | NAGANDER SHARMA   |
| 858 | 858 | 30-Mar-16 | 16876                | 875.00   | SUCHA SINGH SOHI  |
| 859 | 859 | 30-Mar-16 | 11528                | 875.00   | GURCHARAN KAUR  |
| 862 | 862 | 30-Mar-16 | 23396                | 875.00   | SHIVE PRATAP SINGH CHAUHAN                              |
| 863 | 863 | 30-Mar-16 | 4850                 | 875.00   | SATYENDRA KUMAR TYAGI                                   |
| 864 | 864 | 30-Mar-16 | 22196                | 217.50   | T K SHAJU   |
| 865 | 865 | 30-Mar-16 | 14571                | 875.00   | PRAVIN KANUBHAI LAHERI                                  |
| 866 | 866 | 30-Mar-16 | 5768                 | 875.00   | BALJIT KAUR   |
| 867 | 867 | 30-Mar-16 | 9924                 | 625.00   | SUSHIL AGGARWAL   |
| 868 | 868 | 30-Mar-16 | 13882                | 875.00   | DEVENDRA  |
| 869 | 869 | 30-Mar-16 | 13884                | 875.00   | DEVENDRA  |
| 870 | 870 | 30-Mar-16 | 4958                 | 625.00   | HARBANS LAL DHAWAN                                      |
| 872 | 872 | 30-Mar-16 | 9754                 | 875.00   | VIRENDER KUMAR JAIN                                     |
| 873 | 873 | 30-Mar-16 | 9764                 | 875.00   | SUDERSHAN JAIN  |
| 874 | 874 | 30-Mar-16 | 9765                 | 875.00   | KAMLA JAIN  |
| 875 | 875 | 30-Mar-16 | 9766                 | 875.00   | TONY JAIN   |
| 876 | 876 | 30-Mar-16 | 15633                | 875.00   | JYOTI JAIN  |
| 877 | 877 | 30-Mar-16 | 19128                | 875.00   | MOHIT GOYAL   |
| 878 | 878 | 30-Mar-16 | 19910                | 125.00   | RAKESH MOHAN SUNEJA                                     |
| 879 | 879 | 30-Mar-16 | 19911                | 437.50   | K L BHATLA  |
| 880 | 880 | 30-Mar-16 | 24199                | 217.50   | ATUL KANSAL   |
| 881 | 881 | 30-Mar-16 | 24200                | 217.50   | YOGESH JINDAL   |
| 883 | 883 | 30-Mar-16 | 5837                 | 875.00   | DEEPA GUPTA   |
| 884 | 884 | 30-Mar-16 | 9780                 | 875.00   | MOOL CHAND PAL  |
| 885 | 885 | 30-Mar-16 | 19895                | 437.50   | PROMILA   |
| 887 | 887 | 30-Mar-16 | 24534                | 875.00   | TULAWATI  |
| 888 | 888 | 30-Mar-16 | 5782                 | 875.00   | HARISH CHANDER MALHOTRA                                 |
| 889 | 889 | 30-Mar-16 | 19892                | 250.00   | REKHA GUPTA   |
| 891 | 891 | 30-Mar-16 | 19903                | 875.00   | J N KHOSLA  |
| 892 | 892 | 30-Mar-16 | 4848                 | 875.00   | PRAMOD KUMAR SHARMA                                     |
| 893 | 893 | 30-Mar-16 | 4983                 | 875.00   | PUSHPA DEVI   |
| 894 | 894 | 30-Mar-16 | 9745                 | 875.00   | BRIJ MOHAN GUPTA  |
| 895 | 895 | 30-Mar-16 | 12669                | 875.00   | ANAND PRAKASH SARIN                                     |
| 898 | 898 | 30-Mar-16 | 23353                | 437.50   | NIRMAL KUMAR BHARDWAJ                                   |
| 899 | 899 | 30-Mar-16 | 1203350001655040     | 15.50    | MAYANK 164110100001398 ANDHRA BANK                      |
| 903 | 903 | 30-Mar-16 | 9552                 | 875.00   | GRISH   |
| 904 | 904 | 30-Mar-16 | 9653                 | 875.00   | B PRASAD  |
| 906 | 906 | 30-Mar-16 | 4957                 | 875.00   | SUNITA RANI   |
| 907 | 907 | 30-Mar-16 | 9663                 | 875.00   | PUSHPA SHARMA   |
| 908 | 908 | 30-Mar-16 | 16394                | 875.00   | MUKESH  |
| 909 | 909 | 30-Mar-16 | 19234                | 217.50   | SITA RAM SHARMA   |
| 910 | 910 | 30-Mar-16 | 27254                | 875.00   | SONAKSHI KAPUR  |
| 911 | 911 | 30-Mar-16 | 173                  | 875.00   | ALOK KAPOOR   |
| 912 | 912 | 30-Mar-16 | 5103                 | 875.00   | ISHWAR DASS BAJAJ                                       |
| 913 | 913 | 30-Mar-16 | 19850                | 437.50   | RAJESH GROVER   |
| 914 | 914 | 30-Mar-16 | 23362                | 437.50   | BRIJ MOHAN RAMANI                                       |
| 915 | 915 | 30-Mar-16 | 1202620000125570     | 700.00   | MEENAKSHI PANDEY 50100125650791 HDFC BANK MAHARANI BAGH |
| 916 | 916 | 30-Mar-16 | 19859                | 437.50   | UNNI KRISHNAN   |
| 917 | 917 | 30-Mar-16 | 9539                 | 875.00   | SUPTI BASU  |
| 918 | 918 | 30-Mar-16 | 9813                 | 875.00   | RAJENDRA KABRA  |
| 920 | 920 | 30-Mar-16 | 4966                 | 625.00   | M J LUTHRA  |
| 921 | 921 | 30-Mar-16 | 4984                 | 875.00   | OMPARKASH   |



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| 922  | 922  | 30-Mar-16 | 5070                 | 875.00   | SHARDA CHAUDHARY   |
| 923  | 923  | 30-Mar-16 | 12652                | 625.00   | TILOK CHAND JAIN   |
| 924  | 924  | 30-Mar-16 | 14718                | 875.00   | OM PARKASH AHUJA   |
| 926  | 926  | 30-Mar-16 | 19881                | 437.50   | PANKAJ MAHAJAN   |
| 927  | 927  | 30-Mar-16 | 21614                | 875.00   | MADHURI BHATNAGAR  |
| 928  | 928  | 30-Mar-16 | 21615                | 217.50   | NIRMAL BHATNAGAR   |
| 929  | 929  | 30-Mar-16 | 136                  | 875.00   | SURESH KUMAR MITTAL  |
| 930  | 930  | 30-Mar-16 | 11466                | 625.00   | KAVITA JAIN  |
| 931  | 931  | 30-Mar-16 | 22198                | 875.00   | RASHMI GUPTA   |
| 932  | 932  | 30-Mar-16 | 27188                | 500.00   | SUMIT DAS  |
| 933  | 933  | 30-Mar-16 | 0000IN30021412333647 | 250.00   | SATISH CHANDER KATHURIA 296010100006972 UTI BANK LTD             |
| 934  | 934  | 30-Mar-16 | 165                  | 875.00   | M PRABHA   |
| 935  | 935  | 30-Mar-16 | 9582                 | 875.00   | SANTOSH  |
| 936  | 936  | 30-Mar-16 | 9619                 | 875.00   | SURESH CHAND JAIN  |
| 937  | 937  | 30-Mar-16 | 9894                 | 875.00   | RENU GUPTA   |
| 938  | 938  | 30-Mar-16 | 16398                | 875.00   | SUNEHNA SONI   |
| 939  | 939  | 30-Mar-16 | 16878                | 250.00   | SANTOSH GUPTA  |
| 940  | 940  | 30-Mar-16 | 19383                | 1,250.00 | SUSANTA KUMAR DAS  |
| 941  | 941  | 30-Mar-16 | 24809                | 27.50    | VINAY CHAND JAIN   |
| 942  | 942  | 30-Mar-16 | 3603                 | 875.00   | SATISH CHANDRA SHARMA  |
| 943  | 943  | 30-Mar-16 | 3604                 | 875.00   | TRIVENI DEVI SHARMA  |
| 944  | 944  | 30-Mar-16 | 19695                | 437.50   | RAM KUMAR GUPTA  |
| 945  | 945  | 30-Mar-16 | 19909                | 437.50   | PADAM CHAND JAIN   |
| 946  | 946  | 30-Mar-16 | 19932                | 875.00   | KOCEATHUKALAYIL GEORGE   |
| 947  | 947  | 30-Mar-16 | 23343                | 437.50   | KUNWAR SINGH GUSAIN  |
| 948  | 948  | 30-Mar-16 | 0000IN30018310976300 | 875.00   | RAJENDRA KADIYALA 3 JUBILEE HILLS MERCANTILE CO OP URBA          |
| 949  | 949  | 30-Mar-16 | 9670                 | 875.00   | VDS BHATIA   |
| 950  | 950  | 30-Mar-16 | 9763                 | 875.00   | NARENDER KUMAR   |
| 951  | 951  | 30-Mar-16 | 0000IN30069310116520 | 875.00   | BRAJESH KUMAR AGARWAL 057104000053941 IDBI BANK                  |
| 952  | 952  | 30-Mar-16 | 0000IN30096610716321 | 5.00     | VEENA RANI 55069261477 STATE BANK OF PATIALA                     |
| 953  | 953  | 30-Mar-16 | 4981                 | 875.00   | RANDHIR YADAV  |
| 954  | 954  | 30-Mar-16 | 9615                 | 875.00   | A SANKAR   |
| 955  | 955  | 30-Mar-16 | 4967                 | 250.00   | ARVIND LUTHRA  |
| 956  | 956  | 30-Mar-16 | 1202990003565920     | 50.00    | RAHUL SINHA 094 161494 006 HONGKONG SHANGHAI BANKING CORPORATION |
| 957  | 957  | 30-Mar-16 | 0000IN30051311485045 | 25.00    | RUPAM DASTIDAR 015010100058098 UTI BANK LTD                      |
| 958  | 958  | 30-Mar-16 | 11488                | 250.00   | RADHEY MOHAN AGGARWAL  |
| 959  | 959  | 30-Mar-16 | 4917                 | 875.00   | SARLA BAJAJ  |
| 960  | 960  | 30-Mar-16 | 0000IN30011810103063 | 875.00   | SHRI NIWAS 15351 BANK OF BARODA                                  |
| 961  | 961  | 30-Mar-16 | 5740                 | 875.00   | PUSHPLATA SHARMA   |
| 962  | 962  | 30-Mar-16 | 4846                 | 875.00   | PREM CHAND JAIN  |
| 963  | 963  | 30-Mar-16 | 1364                 | 250.00   | MAYA BANDLISH  |
| 964  | 964  | 30-Mar-16 | 0000IN30011810038598 | 875.00   | MEENA KABRA 12713 STATE BANK OF INDIA                            |
| 965  | 965  | 30-Mar-16 | 19906                | 437.50   | GIRI RAJ SHARMA  |
| 966  | 966  | 30-Mar-16 | 24326                | 875.00   | RENU BANSAL  |
| 969  | 969  | 30-Mar-16 | 13035                | 875.00   | ROSHAN LAL   |
| 970  | 970  | 30-Mar-16 | 13036                | 875.00   | VEENA GOEL   |
| 972  | 972  | 30-Mar-16 | 13039                | 875.00   | ONKAR MAL  |
| 973  | 973  | 30-Mar-16 | 13040                | 875.00   | ROSHAN LAL   |
| 974  | 974  | 30-Mar-16 | 19884                | 875.00   | A SHEIK MOAHMED  |
| 976  | 976  | 30-Mar-16 | 23414                | 875.00   | PUSHPA BHARGAVA  |
| 979  | 979  | 30-Mar-16 | 2241                 | 875.00   | SANJU CHAND 10868353625 SBI MALL ROAD                            |
| 980  | 980  | 30-Mar-16 | 5005                 | 875.00   | ANUPAMA TREHAN   |
| 982  | 982  | 30-Mar-16 | 17814                | 875.00   | RAJINDER PAUL  |
| 983  | 983  | 30-Mar-16 | 0000IN30231610282072 | 2.50     | KAUSHAL CHOUDHARY SB 01 006589 CORPORATION BANK                  |
| 985  | 985  | 30-Mar-16 | 1328                 | 875.00   | SANJAY DANG  |
| 987  | 987  | 30-Mar-16 | 1380                 | 875.00   | SOM NATH MITTAL  |
| 988  | 988  | 30-Mar-16 | 1383                 | 875.00   | PREETI   |
| 989  | 989  | 30-Mar-16 | 1386                 | 875.00   | ROHIT AGGARWAL   |
| 990  | 990  | 30-Mar-16 | 1387                 | 875.00   | KAMLESH AGGARWAL   |
| 991  | 991  | 30-Mar-16 | 1388                 | 875.00   | SHALINI AGGARWAL   |
| 992  | 992  | 30-Mar-16 | 1389                 | 875.00   | UMESH JAIN   |
| 993  | 993  | 30-Mar-16 | 1390                 | 875.00   | KUSUM MITTAL   |
| 994  | 994  | 30-Mar-16 | 1391                 | 875.00   | VINAY JAIN   |
| 999  | 999  | 30-Mar-16 | 1366                 | 875.00   | KALYANI JAYARAMAN  |
| 1000 | 1000 | 30-Mar-16 | 8092                 | 625.00   | VIJAY KUMAR  |
| 1002 | 1002 | 30-Mar-16 | 4769                 | 875.00   | RAVI KUMAR GARG  |
| 1005 | 1005 | 30-Mar-16 | 1358                 | 875.00   | RAKESH K VERMA   |
| 1006 | 1006 | 30-Mar-16 | 8113                 | 875.00   | MEENAKSHI GUPTA  |
| 1007 | 1007 | 30-Mar-16 | 3254                 | 875.00   | RAJDEEP SINGH  |
| 1008 | 1008 | 30-Mar-16 | 0000IN30114310048774 | 875.00   | MANJEET KAUR 4038 PUNJAB NATIONAL BANK                           |
| 1009 | 1009 | 30-Mar-16 | 3125                 | 875.00   | BABLI SINGLA   |
| 1010 | 1010 | 30-Mar-16 | 0000IN30039410525444 | 875.00   | TARSEM KUMAR JAIN 5341 STATE BANK OF INDIA                       |
| 1011 | 1011 | 30-Mar-16 | 3186                 | 875.00   | NIRMALA GUPTA  |
| 1012 | 1012 | 30-Mar-16 | 3189                 | 875.00   | SUSHIL GUPTA   |
| 1013 | 1013 | 30-Mar-16 | 3190                 | 250.00   | SUNIL GUPTA  |
| 1014 | 1014 | 30-Mar-16 | 3191                 | 250.00   | SARITA GUPTA   |
| 1016 | 1016 | 30-Mar-16 | 3236                 | 250.00   | DEVENDER NATH  |
| 1017 | 1017 | 30-Mar-16 | 3237                 | 250.00   | SHEWANI GOEL   |
| 1018 | 1018 | 30-Mar-16 | 23277                | 875.00   | SAWAHAR LAL  |
| 1019 | 1019 | 30-Mar-16 | 23273                | 875.00   | RAMANDEEP SINGH AHLUWALIA  |
| 1022 | 1022 | 30-Mar-16 | 3128                 | 875.00   | ATAM PARKASH   |
| 1023 | 1023 | 30-Mar-16 | 3129                 | 875.00   | KRISHNA KAMRA  |
| 1024 | 1024 | 30-Mar-16 | 3145                 | 250.00   | VEENA GUPTA  |
| 1025 | 1025 | 30-Mar-16 | 3146                 | 250.00   | SAURABH BANSAL   |

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| 1029 | 1029 | 30-Mar-16 | 6848                 | 875.00 | RAJ RANI   |
| 1030 | 1030 | 30-Mar-16 | 6854                 | 875.00 | DILBAGH SINGH KHIHALIA   |
| 1034 | 1034 | 30-Mar-16 | 6891                 | 875.00 | AMARJIT  |
| 1036 | 1036 | 30-Mar-16 | 6936                 | 875.00 | T R VOHRA  |
| 1037 | 1037 | 30-Mar-16 | 6958                 | 875.00 | VED PARKASH  |
| 1038 | 1038 | 30-Mar-16 | 6959                 | 875.00 | RAKESH KUMAR   |
| 1039 | 1039 | 30-Mar-16 | 6983                 | 875.00 | RAVINDER KUMAR   |
| 1040 | 1040 | 30-Mar-16 | 15858                | 875.00 | MANJU  |
| 1043 | 1043 | 30-Mar-16 | 0000IN30133017187898 | 875.00 | VEENA RANI 493554401 INDIAN BANK                               |
| 1044 | 1044 | 30-Mar-16 | 6940                 | 875.00 | R C SHARMA   |
| 1045 | 1045 | 30-Mar-16 | 6961                 | 875.00 | ASHWANI KUMAR  |
| 1046 | 1046 | 30-Mar-16 | 6962                 | 875.00 | VIVAK GOYAL  |
| 1048 | 1048 | 30-Mar-16 | 0000IN30018313349985 | 437.50 | PARAM JIT KAUR ARORA 9350 ORIENTAL BANK OF COMMERCE            |
| 1049 | 1049 | 30-Mar-16 | 6943                 | 875.00 | ASHA RANI  |
| 1051 | 1051 | 30-Mar-16 | 6977                 | 875.00 | VINESH SHUKLA  |
| 1052 | 1052 | 30-Mar-16 | 0000IN30114310350072 | 875.00 | UMA SHUKLA 01150070481 STATE BANK OF INDIA                     |
| 1054 | 1054 | 30-Mar-16 | 6897                 | 875.00 | NARINDER KUMAR MALHOTRA  |
| 1055 | 1055 | 30-Mar-16 | 22142                | 437.50 | ANIL GUPTA   |
| 1056 | 1056 | 30-Mar-16 | 22143                | 437.50 | RITU GUPTA   |
| 1061 | 1061 | 30-Mar-16 | 8136                 | 875.00 | SURJI KAUR   |
| 1063 | 1063 | 30-Mar-16 | 1403                 | 875.00 | NARESH KUMAR SHARMA  |
| 1064 | 1064 | 30-Mar-16 | 22140                | 437.50 | SURJIT KAUR  |
| 1065 | 1065 | 30-Mar-16 | 3124                 | 875.00 | ASHUTOSH   |
| 1068 | 1068 | 30-Mar-16 | 3250                 | 875.00 | SARBJIT DEHAL  |
| 1071 | 1071 | 30-Mar-16 | 8450                 | 875.00 | ANJALI GUPTA   |
| 1073 | 1073 | 30-Mar-16 | 23496                | 437.50 | BALARAM VARALAGADDA  |
| 1076 | 1076 | 30-Mar-16 | 15981                | 875.00 | OM PRAKASH CHOPRA  |
| 1077 | 1077 | 30-Mar-16 | 1202540000273920     | 500.00 | RAMESH KUMAR 06482030005480 ORIENTAL BANK OF COMMERCE          |
| 1078 | 1078 | 30-Mar-16 | 1203000000200970     | 62.50  | NIRMAL SINGH 55128289635 STATE BANK OF PATIALA                 |
| 1079 | 1079 | 30-Mar-16 | 0000IN30112715144051 | 875.00 | NIRMAL SINGH 507 P S BANK                                      |
| 1081 | 1081 | 30-Mar-16 | 0000IN30133018799214 | 500.00 | MANJIT KAUR BEDI 2626 PUNJAB AND SIND BANK                     |
| 1084 | 1084 | 30-Mar-16 | 0000IN30039410409706 | 50.00  | SAROJ SINGAL 16746 PUNJAB NATIONAL BANK                        |
| 1088 | 1088 | 30-Mar-16 | 15271                | 875.00 | SUBHASH CHANDER  |
| 1089 | 1089 | 30-Mar-16 | 15272                | 875.00 | G G DEV  |
| 1091 | 1091 | 30-Mar-16 | 1202990001879770     | 37.50  | HARPREET SINGH BAKSHI 0351050009811 HDFC BANK LTD              |
| 1092 | 1092 | 30-Mar-16 | 3107                 | 875.00 | PRITAM SINGH KANWAL  |
| 1094 | 1094 | 30-Mar-16 | 5878                 | 875.00 | ANIL KUMAR   |
| 1095 | 1095 | 30-Mar-16 | 5006                 | 875.00 | RAM PARIAP SINGLA  |
| 1097 | 1097 | 30-Mar-16 | 23279                | 625.00 | PREM KUMAR   |
| 1099 | 1099 | 30-Mar-16 | 3255                 | 875.00 | RANI BEDI  |
| 1100 | 1100 | 30-Mar-16 | 22139                | 875.00 | NARESH KUMAR   |
| 1103 | 1103 | 30-Mar-16 | 19084                | 875.00 | VINOD NAGORI   |
| 1104 | 1104 | 30-Mar-16 | 9835                 | 875.00 | HAKAM CHAND WATTS  |
| 1105 | 1105 | 30-Mar-16 | 1360                 | 875.00 | SIRTAJ KAUR  |
| 1106 | 1106 | 30-Mar-16 | 1336                 | 875.00 | TRILOCHAN SINGH GIANI  |
| 1107 | 1107 | 30-Mar-16 | 10276                | 875.00 | PRIT PAL KAUR  |
| 1108 | 1108 | 30-Mar-16 | 14831                | 875.00 | SHITAL PRAKASH   |
| 1109 | 1109 | 30-Mar-16 | 15978                | 875.00 | RAJESH KAPOOR  |
| 1110 | 1110 | 30-Mar-16 | 1350                 | 875.00 | HARWINDER PAL SINGH  |
| 1111 | 1111 | 30-Mar-16 | 1374                 | 875.00 | KIRPAL KAUR  |
| 1112 | 1112 | 30-Mar-16 | 8114                 | 625.00 | RASHMI GUPTA   |
| 1113 | 1113 | 30-Mar-16 | 22736                | 437.50 | MOHAN LAL SACHDEVA   |
| 1116 | 1116 | 30-Mar-16 | 14847                | 875.00 | AMAR SINGH   |
| 1117 | 1117 | 30-Mar-16 | 1354                 | 875.00 | HUKAM CHAND VERMA  |
| 1118 | 1118 | 30-Mar-16 | 15576                | 875.00 | HARSH KR SHARMA  |
| 1119 | 1119 | 30-Mar-16 | 24898                | 25.00  | DEBU PAN   |
| 1120 | 1120 | 30-Mar-16 | 22624                | 250.00 | ARVIND KUMAR VAISH   |
| 1123 | 1123 | 30-Mar-16 | 8433                 | 875.00 | RAJNI ABROL  |
| 1124 | 1124 | 30-Mar-16 | 8457                 | 875.00 | JAI MANMOHAN KAPOOR  |
| 1125 | 1125 | 30-Mar-16 | 8458                 | 875.00 | KIRTI PARKASH GUPTA  |
| 1126 | 1126 | 30-Mar-16 | 8460                 | 875.00 | OM PARKASH GARG  |
| 1127 | 1127 | 30-Mar-16 | 8461                 | 875.00 | PANKAJ MALA GARG   |
| 1128 | 1128 | 30-Mar-16 | 8462                 | 875.00 | SUNIL BHASIN   |
| 1132 | 1132 | 30-Mar-16 | 8445                 | 875.00 | BUSHANLAL BHAT   |
| 1134 | 1134 | 30-Mar-16 | 0000IN30133019527326 | 875.00 | SWEETY GUPTA 282 J AND K BANK                                  |
| 1138 | 1138 | 30-Mar-16 | 10502                | 625.00 | MUKESH CHAUDHARY   |
| 1140 | 1140 | 30-Mar-16 | 0000IN30051319611127 | 75.00  | ABID MAJEED PARRAY 0256040100011405 JAMMU AND KASHMIR BANK LTD |
| 1141 | 1141 | 30-Mar-16 | 23383                | 437.50 | BEENA SACHAN   |
| 1142 | 1142 | 30-Mar-16 | 23384                | 437.50 | Y N SACHAN   |
| 1143 | 1143 | 30-Mar-16 | 9682                 | 875.00 | KRISHAN KUMAR WADHWA   |
| 1144 | 1144 | 30-Mar-16 | 23402                | 125.00 | ASHA MITTAL  |
| 1145 | 1145 | 30-Mar-16 | 23914                | 875.00 | SADASIVAN PILLAI   |
| 1146 | 1146 | 30-Mar-16 | 2846                 | 875.00 | SAMARESH GON   |
| 1147 | 1147 | 30-Mar-16 | 5039                 | 875.00 | TRISHLA JAIN   |
| 1148 | 1148 | 30-Mar-16 | 9734                 | 875.00 | CHANDRA PRAKASH BISHNOI  |
| 1149 | 1149 | 30-Mar-16 | 9904                 | 875.00 | BRIJ RANI BISHNOI  |
| 1150 | 1150 | 30-Mar-16 | 0000IN30177410013793 | 150.00 | Gyan Chand Yadav 471042 THE ROYAL BANK OF SCOTLAND             |
| 1151 | 1151 | 30-Mar-16 | 4876                 | 875.00 | AJAY JALWAN  |
| 1152 | 1152 | 30-Mar-16 | 0000IN30051313262775 | 197.00 | NEELAM TIBREWAL 005010100208130 UTI BANK LTD                   |
| 1153 | 1153 | 30-Mar-16 | 22251                | 875.00 | RAJEEB CHATTERJEE  |
| 1154 | 1154 | 30-Mar-16 | 23391                | 312.50 | NEENU SARNA  |
| 1155 | 1155 | 30-Mar-16 | 23344                | 437.50 | SUSHIL KUMAR   |
| 1156 | 1156 | 30-Mar-16 | 1495                 | 875.00 | JAGANNATH TIWARY   |
| 1157 | 1157 | 30-Mar-16 | 9574                 | 625.00 | PANKAJ DIKSHIT   |

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| 1158 | 1158 | 30-Mar-16 | 19558                 | 437.50   | HARIHAR DAS GARG  |
| 1159 | 1159 | 30-Mar-16 | 21781                 | 217.50   | T P DAMODARAN   |
| 1160 | 1160 | 30-Mar-16 | 0000IN30009510132570  | 950.00   | Bhupesh Madan 14312 Punjab National Bank                                      |
| 1161 | 1161 | 30-Mar-16 | 0000IN300021414469911 | 1,475.00 | DEEPIKA SOOD 22510944600 STANDARD CHARTERED BANK                              |
| 1162 | 1162 | 30-Mar-16 | 0000IN30047641521792  | 200.00   | NIDHI AGARWAL 00891020000233 HDFC BANK NEW FRIENDS COLONY                     |
| 1163 | 1163 | 30-Mar-16 | 23877                 | 437.50   | SATTIENDER KUMAR  |
| 1164 | 1164 | 30-Mar-16 | 22646                 | 437.50   | BRIJ RAJ PRATAP ARYA  |
| 1165 | 1165 | 30-Mar-16 | 23492                 | 875.00   | PREM LATA AGRAWAL   |
| 1166 | 1166 | 30-Mar-16 | 1203350001399390      | 217.50   | SATYA PRAKASH GUPTA 5492 UCO BANK   |
| 1168 | 1168 | 30-Mar-16 | 579                   | 875.00   | KRISHAN KUMAR   |
| 1169 | 1169 | 30-Mar-16 | 14723                 | 875.00   | ANIL KUMAR SINGHAL  |
| 1170 | 1170 | 30-Mar-16 | 14724                 | 875.00   | SUNITA SINGHAL  |
| 1171 | 1171 | 30-Mar-16 | 0000IN30220111644933  | 4.50     | SHARAD JAIN 26538 CANARA BANK   |
| 1172 | 1172 | 30-Mar-16 | 11479                 | 875.00   | SHRINIWAS AGRAWAL   |
| 1173 | 1173 | 30-Mar-16 | 2883                  | 875.00   | CHANDRA DHAR AGNIHOTRI  |
| 1174 | 1174 | 30-Mar-16 | 2921                  | 875.00   | USHA GUPTA  |
| 1175 | 1175 | 30-Mar-16 | 2954                  | 875.00   | NEELIMBAWASTHI  |
| 1176 | 1176 | 30-Mar-16 | 2970                  | 875.00   | ANJU RASTOGI  |
| 1177 | 1177 | 30-Mar-16 | 15229                 | 875.00   | USHA RANI JAIN  |
| 1178 | 1178 | 30-Mar-16 | 15230                 | 875.00   | VIRENDRA KUMAR JAIN   |
| 1179 | 1179 | 30-Mar-16 | 26270                 | 875.00   | MANISHA JAYASWAL  |
| 1180 | 1180 | 30-Mar-16 | 1203320003724530      | 330.00   | SAPANA 051710100013009 ARYAVART GRAMIN BANK                                   |
| 1181 | 1181 | 30-Mar-16 | 0000IN30055610179150  | 217.50   | RAJANI GUPTA 01271000130221 HDFC BANK   |
| 1182 | 1182 | 30-Mar-16 | 0000IN30055610333663  | 875.00   | RAMESHWARI GUPTA 01271370000241 HDFC BANK                                     |
| 1183 | 1183 | 30-Mar-16 | 2834                  | 250.00   | SOMESH C UPADHYAYA  |
| 1184 | 1184 | 30-Mar-16 | 2984                  | 875.00   | ANUJA NIGAM   |
| 1185 | 1185 | 30-Mar-16 | 23190                 | 437.50   | JITENDRA KUMAR VERMA  |
| 1186 | 1186 | 30-Mar-16 | 27025                 | 625.00   | MAITRAYIE UPADHYAYA   |
| 1187 | 1187 | 30-Mar-16 | 2914                  | 875.00   | RAM KRISHNA GUPTA   |
| 1188 | 1188 | 30-Mar-16 | 2931                  | 875.00   | ANJU GUPTA  |
| 1189 | 1189 | 30-Mar-16 | 2933                  | 625.00   | RAM KISHORI GUPTA   |
| 1190 | 1190 | 30-Mar-16 | 2957                  | 875.00   | SHASHAMK GUPTA  |
| 1191 | 1191 | 30-Mar-16 | 2971                  | 875.00   | HARIHAR NATH SHUKLA   |
| 1192 | 1192 | 30-Mar-16 | 2860                  | 875.00   | RAM KUMARI SAHNI  |
| 1193 | 1193 | 30-Mar-16 | 2995                  | 875.00   | JYOTINDRA NIGAM   |
| 1194 | 1194 | 30-Mar-16 | 2876                  | 875.00   | KAMALDEEP KAURARORA   |
| 1195 | 1195 | 30-Mar-16 | 22147                 | 875.00   | NARESH KUMAR  |
| 1196 | 1196 | 30-Mar-16 | 0000IN30133017261000  | 217.50   | AMARJIT KAUR 2912 ORIENTAL BANK OF COMERCE                                    |
| 1197 | 1197 | 30-Mar-16 | 0000IN30133017642820  | 1,312.50 | ARVIND BHATIA 3935 ALLAHABAD BANK   |
| 1198 | 1198 | 30-Mar-16 | 0000IN30133019035538  | 87.50    | ARVIND BHATIA 8453 UCO BANK   |
| 1199 | 1199 | 30-Mar-16 | 0000IN30133019042537  | 217.50   | GURPREET SINGH 12606 PUNJAB SINDH BANK  |
| 1200 | 1200 | 30-Mar-16 | 15248                 | 875.00   | USHA KAPOOR   |
| 1201 | 1201 | 30-Mar-16 | 23188                 | 625.00   | SUNITA UPPAL  |
| 1202 | 1202 | 30-Mar-16 | 23189                 | 312.50   | VINAY KUMAR UPPAL   |
| 1203 | 1203 | 30-Mar-16 | 2992                  | 875.00   | AMAR NATH SHARMA  |
| 1204 | 1204 | 30-Mar-16 | 2950                  | 875.00   | RAJRANI KATIYAR   |
| 1205 | 1205 | 30-Mar-16 | 2951                  | 875.00   | RAMADHAR KATIYAR  |
| 1206 | 1206 | 30-Mar-16 | 2952                  | 875.00   | GEETA AWASTHI   |
| 1207 | 1207 | 30-Mar-16 | 2953                  | 875.00   | DEEPMALA AWASTHI  |
| 1208 | 1208 | 30-Mar-16 | 2991                  | 875.00   | KAMLESH AGRAHARI  |
| 1209 | 1209 | 30-Mar-16 | 15242                 | 625.00   | MANISHA GUPTA   |
| 1210 | 1210 | 30-Mar-16 | 15250                 | 875.00   | RAJ NARAIN GUPTA  |
| 1211 | 1211 | 30-Mar-16 | 23184                 | 437.50   | DINESH KUMAR SHUKLA   |
| 1212 | 1212 | 30-Mar-16 | 0000IN30155710601141  | 875.00   | ARUN GUPTA 30250191006 STATE BANK OF INDIA                                    |
| 1213 | 1213 | 30-Mar-16 | 2986                  | 875.00   | NASIR SAEED   |
| 1214 | 1214 | 30-Mar-16 | 2989                  | 875.00   | ZAINAB SAEED  |
| 1215 | 1215 | 30-Mar-16 | 2852                  | 875.00   | SATYA PAL SABARIWAL   |
| 1216 | 1216 | 30-Mar-16 | 2956                  | 875.00   | AJAY KUMAR GUPTA  |
| 1217 | 1217 | 30-Mar-16 | 2894                  | 875.00   | VIJAY LATA GUPTA  |
| 1218 | 1218 | 30-Mar-16 | 1206070000023610      | 50.00    | JAI KISHORE GARG 3096000100168161 PUNJAB NATIONAL BANK                        |
| 1219 | 1219 | 30-Mar-16 | 1206070000023620      | 50.00    | MEERA AGARWAL 3096000100169027 PUNJAB NATIONAL BANK                           |
| 1220 | 1220 | 30-Mar-16 | 0000IN30055610333769  | 1,250.00 | SANGEETA AGARWAL 625010100002028 AXIS BANK                                    |
| 1221 | 1221 | 30-Mar-16 | 23186                 | 437.50   | SANJAY KUMAR GUPTA  |
| 1222 | 1222 | 30-Mar-16 | 2895                  | 875.00   | RAMESHWAR DAYAL KATIYAR   |
| 1223 | 1223 | 30-Mar-16 | 1304140007379240      | 3.50     | ANOOP KUMAR SHIVHARE 380402010904806 UNION BANK OF INDIA STATION ROAD BANDA U |
| 1224 | 1224 | 30-Mar-16 | 6753                  | 875.00   | ANIL KUMAR JAYASWAL   |
| 1225 | 1225 | 30-Mar-16 | 6754                  | 875.00   | POONAM JAISWAL  |
| 1226 | 1226 | 30-Mar-16 | 6755                  | 875.00   | ARIJIT DUTT   |
| 1227 | 1227 | 30-Mar-16 | 6762                  | 875.00   | RAVINDRA KUMAR MATHUR   |
| 1228 | 1228 | 30-Mar-16 | 6768                  | 875.00   | SAJU JACOB  |
| 1229 | 1229 | 30-Mar-16 | 6791                  | 875.00   | DEB KUMAR MUKHERJEE   |
| 1230 | 1230 | 30-Mar-16 | 6792                  | 875.00   | SHANTA MUKHERJEE  |
| 1231 | 1231 | 30-Mar-16 | 15853                 | 875.00   | SATYA DEVI  |
| 1232 | 1232 | 30-Mar-16 | 15856                 | 875.00   | GURU PRASAD MADAN   |
| 1233 | 1233 | 30-Mar-16 | 19229                 | 437.50   | IMRAN KHAN  |
| 1234 | 1234 | 30-Mar-16 | 6750                  | 875.00   | ANITA DEVI  |
| 1235 | 1235 | 30-Mar-16 | 6764                  | 875.00   | SANJAY KUMAR GUPTA  |
| 1236 | 1236 | 30-Mar-16 | 6807                  | 875.00   | SHAIL RASTOGI   |
| 1237 | 1237 | 30-Mar-16 | 6808                  | 875.00   | PRADEEP KUMAR   |
| 1238 | 1238 | 30-Mar-16 | 6818                  | 875.00   | LAXMI AGRAWAL   |
| 1239 | 1239 | 30-Mar-16 | 15847                 | 625.00   | MAYA RAM VERMA  |
| 1240 | 1240 | 30-Mar-16 | 6741                  | 875.00   | SACHIDA NAND CHATURVEDI   |
| 1241 | 1241 | 30-Mar-16 | 6727                  | 875.00   | PRABEER KUMAR BOSE  |
| 1242 | 1242 | 30-Mar-16 | 6809                  | 875.00   | SAROJ DWIVEDI   |

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| 1243 | 1243 | 30-Mar-16 | 6775                 | 875.00   | RUKHSANA SAYEED  |
| 1244 | 1244 | 30-Mar-16 | 6725                 | 250.00   | N K YADAV  |
| 1245 | 1245 | 30-Mar-16 | 6745                 | 250.00   | KRISHNA GOPAL MALHOTRA   |
| 1246 | 1246 | 30-Mar-16 | 4742                 | 875.00   | ANJANI KUMAR BAJAJ   |
| 1247 | 1247 | 30-Mar-16 | 17977                | 250.00   | RAVI KAPOOR  |
| 1248 | 1248 | 30-Mar-16 | 22629                | 125.00   | SHRIKRISHNA PRASAD GUPTA   |
| 1249 | 1249 | 30-Mar-16 | 0000IN30155720118899 | 500.00   | ANIL AGRAWAL 23736 CENTRAL BANK OF INDIA                           |
| 1250 | 1250 | 30-Mar-16 | 4721                 | 875.00   | GYANWATI RAI   |
| 1251 | 1251 | 30-Mar-16 | 4731                 | 1,250.00 | ANIL AGRAWAL   |
| 1252 | 1252 | 30-Mar-16 | 4737                 | 875.00   | AVINASH KUMAR SINGH  |
| 1253 | 1253 | 30-Mar-16 | 4738                 | 875.00   | JAGDAMB PRASAD SINGH   |
| 1254 | 1254 | 30-Mar-16 | 10577                | 875.00   | RAJIV SHARMA   |
| 1255 | 1255 | 30-Mar-16 | 19434                | 875.00   | DEO NATH PANDEY  |
| 1256 | 1256 | 30-Mar-16 | 22630                | 875.00   | ANIL KUMAR MISHRA  |
| 1257 | 1257 | 30-Mar-16 | 4718                 | 875.00   | SHREE SUSHILA KESHRI   |
| 1258 | 1258 | 30-Mar-16 | 3100                 | 875.00   | VIMALENDRA PRATAP SAHI   |
| 1259 | 1259 | 30-Mar-16 | 1301930000783750     | 32.50    | RAKESH KUMAR VERMA 10538963502 STATE BANK OF INDIA                 |
| 1260 | 1260 | 30-Mar-16 | 6766                 | 875.00   | SHAKIL ANSARI  |
| 1261 | 1261 | 30-Mar-16 | 23239                | 875.00   | PANKAJ KUMAR AGARWAL   |
| 1262 | 1262 | 30-Mar-16 | 23269                | 437.50   | SANJAY KUMAR AGARWAL   |
| 1263 | 1263 | 30-Mar-16 | 3031                 | 875.00   | SHIVPRATAP SINGH   |
| 1264 | 1264 | 30-Mar-16 | 3033                 | 875.00   | KAMAL JAISWAL  |
| 1265 | 1265 | 30-Mar-16 | 3049                 | 875.00   | HARSINDAR KAUR   |
| 1266 | 1266 | 30-Mar-16 | 3076                 | 875.00   | GURBUX SINGH   |
| 1267 | 1267 | 30-Mar-16 | 3083                 | 875.00   | ASHOK JAISWAL  |
| 1268 | 1268 | 30-Mar-16 | 4106                 | 875.00   | RENU GUPTA   |
| 1269 | 1269 | 30-Mar-16 | 16587                | 875.00   | SHASHI KHANNA  |
| 1270 | 1270 | 30-Mar-16 | 19550                | 437.50   | KHUSHI RAM SHARMA  |
| 1271 | 1271 | 30-Mar-16 | 19551                | 437.50   | KRISHNA DEVI SHARMA  |
| 1272 | 1272 | 30-Mar-16 | 19556                | 437.50   | RAFIA KHANAM   |
| 1273 | 1273 | 30-Mar-16 | 23256                | 875.00   | HARISH K GARG  |
| 1274 | 1274 | 30-Mar-16 | 1201320000465970     | 50.00    | POONAM AGARWAL 00502010001430 ORIENTAL BANK OF COMMERCE            |
| 1275 | 1275 | 30-Mar-16 | 1201320000625260     | 650.00   | KANAK LATA JAIN 0781000042478 HDFC BANK LTD                        |
| 1276 | 1276 | 30-Mar-16 | 3048                 | 875.00   | NITIN SINGH  |
| 1277 | 1277 | 30-Mar-16 | 3025                 | 875.00   | RAVI KUMAR DWIVEDI   |
| 1278 | 1278 | 30-Mar-16 | 3102                 | 875.00   | BAL KIRSHNA RASTOGI  |
| 1279 | 1279 | 30-Mar-16 | 18975                | 875.00   | PRAMILA SINGH  |
| 1280 | 1280 | 30-Mar-16 | 1203980000051720     | 125.00   | AJAI KUMAR GUPTA 10183331187 STATE BANK OF INDIA                   |
| 1281 | 1281 | 30-Mar-16 | 3020                 | 875.00   | PRATIMA MITTRA   |
| 1282 | 1282 | 30-Mar-16 | 23247                | 437.50   | PRABHAKAR DUTT BAJPAI  |
| 1283 | 1283 | 30-Mar-16 | 23248                | 437.50   | RAMA BAJPAI  |
| 1284 | 1284 | 30-Mar-16 | 23249                | 437.50   | VIJAY SHANKAR BAJPAI   |
| 1285 | 1285 | 30-Mar-16 | 23261                | 875.00   | VISHWAMBHAR NATH TRIPATHI  |
| 1286 | 1286 | 30-Mar-16 | 15266                | 875.00   | RAJ BAHADUR  |
| 1287 | 1287 | 30-Mar-16 | 19557                | 217.50   | SUSHIL BABU SINGH  |
| 1288 | 1288 | 30-Mar-16 | 3069                 | 875.00   | GOPI NATH KAPOOR   |
| 1289 | 1289 | 30-Mar-16 | 15265                | 875.00   | BITTHAL DAS SETHI  |
| 1290 | 1290 | 30-Mar-16 | 19555                | 217.50   | ASHWINI KUMAR SRIVASTAVA   |
| 1291 | 1291 | 30-Mar-16 | 1201320000570360     | 400.00   | SHAIL KISHORI GOYAL 1854000200125967 PUNJAB NATIONAL BANK          |
| 1292 | 1292 | 30-Mar-16 | 23244                | 217.50   | LAKSHMI NARAIN AGARWAL   |
| 1293 | 1293 | 30-Mar-16 | 1201320000431940     | 150.00   | RUKMANI SINGH 0781000154056 HDFC BANK LTD                          |
| 1294 | 1294 | 30-Mar-16 | 120132000057790      | 50.00    | SHRI PRAKASH MAURYA 26700100000210 BANK OF BARODA                  |
| 1295 | 1295 | 30-Mar-16 | 1201320000616450     | 50.00    | GEETA AWASTHI 84812200001120 SYNDICATE BANK                        |
| 1296 | 1296 | 30-Mar-16 | 1201320000625250     | 950.00   | SAMPAT JAIN 0781000042468 HDFC BANK LTD                            |
| 1297 | 1297 | 30-Mar-16 | 3082                 | 875.00   | KASHI NARAYAN  |
| 1298 | 1298 | 30-Mar-16 | 23268                | 312.50   | VIPIN BEHARI MISRA   |
| 1299 | 1299 | 30-Mar-16 | 24269                | 875.00   | YARDAN SINHA   |
| 1300 | 1300 | 30-Mar-16 | 1201320000375870     | 100.00   | SAROJ SINGH 18227 INDIAN OVERSEAS BANK                             |
| 1301 | 1301 | 30-Mar-16 | 1201320000409350     | 25.00    | REENA AGARWAL 2016319 UNION BANK OF INDIA                          |
| 1302 | 1302 | 30-Mar-16 | 15270                | 875.00   | NAVIN KUMAR TEWARY   |
| 1303 | 1303 | 30-Mar-16 | 19545                | 875.00   | RAVI DAS MEHROTRA  |
| 1304 | 1304 | 30-Mar-16 | 3052                 | 875.00   | CHANRA SHEKHAR PANDE   |
| 1305 | 1305 | 30-Mar-16 | 15259                | 875.00   | MOHD AUSIM SIDDIQUI  |
| 1306 | 1306 | 30-Mar-16 | 19552                | 655.00   | SAHSENDU   |
| 1307 | 1307 | 30-Mar-16 | 23243                | 437.50   | P B GAUR   |
| 1308 | 1308 | 30-Mar-16 | 3036                 | 875.00   | RAJNISH KUMAR AGNIHOTRI 1855000100260516 P N B VIKAS NAGAR LUCKNOW |
| 1309 | 1309 | 30-Mar-16 | 23855                | 875.00   | KHURSHID HASAN   |
| 1310 | 1310 | 30-Mar-16 | 0000IN30112715064481 | 250.00   | SURESH KUMAR 289 SBI   |
| 1311 | 1311 | 30-Mar-16 | 23242                | 437.50   | RATAN LAL SHARMA   |
| 1312 | 1312 | 30-Mar-16 | 19548                | 437.50   | MALA SAXENA  |
| 1313 | 1313 | 30-Mar-16 | 1301930001386450     | 108.00   | KENA SHREE 30034889847 STATE BANK OF INDIA                         |
| 1314 | 1314 | 30-Mar-16 | 15228                | 250.00   | SHANTI DEVI GUPTA  |
| 1315 | 1315 | 30-Mar-16 | 6825                 | 875.00   | MOHAN LAL AGRAWAL  |
| 1316 | 1316 | 30-Mar-16 | 22632                | 437.50   | THAKUR JI PANDEY   |
| 1317 | 1317 | 30-Mar-16 | 0000IN30045012374494 | 25.00    | RENU GUPTA 0131083095500 IDBI BANK LTD                             |
| 1318 | 1318 | 30-Mar-16 | 22627                | 437.50   | SHYAM SUNDER ARYA  |
| 1319 | 1319 | 30-Mar-16 | 1203320009154210     | 425.00   | MOHD HESHAM AHMAD 31064282854 STATE BANK OF INDIA SONEBHADRA OBRA  |
| 1320 | 1320 | 30-Mar-16 | 19233                | 437.50   | GYAN PRABHA  |
| 1321 | 1321 | 30-Mar-16 | 22638                | 437.50   | DHARAM PAKASH SINGHAL  |
| 1322 | 1322 | 30-Mar-16 | 15582                | 875.00   | KALI DAS KEWLANI   |
| 1323 | 1323 | 30-Mar-16 | 4716                 | 875.00   | VINOD KUMAR KESHARI  |
| 1324 | 1324 | 30-Mar-16 | 9020                 | 875.00   | RENU SHUKLA  |
| 1325 | 1325 | 30-Mar-16 | 4757                 | 875.00   | RAJESH KUMAR   |
| 1326 | 1326 | 30-Mar-16 | 0000IN30045014473187 | 100.00   | BEENA SINGH 1585104000014544 IDBI BANK LIMITED                     |

|      |      |           |                      |          |   |
|------|------|-----------|----------------------|----------|---|
| 1327 | 1327 | 30-Mar-16 | 1201320000933810     | 25.00    | MOHAN LAL VERMA 11102415307 STATE BANK OF INDIA           |
| 1328 | 1328 | 30-Mar-16 | 24405                | 875.00   | MAYA BHALLA   |
| 1329 | 1329 | 30-Mar-16 | 9876                 | 875.00   | MANJU ROTHAGI   |
| 1330 | 1330 | 30-Mar-16 | 5778                 | 875.00   | JASVEER KAUR  |
| 1331 | 1331 | 30-Mar-16 | 5779                 | 875.00   | GOVIND SINGH  |
| 1332 | 1332 | 30-Mar-16 | 19905                | 437.50   | UMESH PRAKASH SAXENA                                      |
| 1333 | 1333 | 30-Mar-16 | 5774                 | 875.00   | PREETAM SINGH ARORA                                       |
| 1334 | 1334 | 30-Mar-16 | 16327                | 875.00   | AJIT SINGH  |
| 1335 | 1335 | 30-Mar-16 | 9744                 | 875.00   | DEEPAK BAWA   |
| 1336 | 1336 | 30-Mar-16 | 15211                | 875.00   | VINOD KUMAR GUPTA   |
| 1337 | 1337 | 30-Mar-16 | 0000IN30177410183739 | 437.50   | Harish Kumar Chugh 5021406 Bank Of Baroda                 |
| 1338 | 1338 | 30-Mar-16 | 22186                | 875.00   | RAM BABOO   |
| 1339 | 1339 | 30-Mar-16 | 22188                | 437.50   | YOGESH BABOO MAHESHWARI                                   |
| 1340 | 1340 | 30-Mar-16 | 19929                | 875.00   | DINESH KUMAR  |
| 1341 | 1341 | 30-Mar-16 | 19930                | 437.50   | DINESH SABBERWAL  |
| 1342 | 1342 | 30-Mar-16 | 23359                | 875.00   | SULTANA BEGUM   |
| 1343 | 1343 | 30-Mar-16 | 24245                | 437.50   | ADARSH KUMAR MUDGIL                                       |
| 1344 | 1344 | 30-Mar-16 | 0000IN30039417759383 | 437.50   | ANIL KUMAR SAXENA 10163663683 STATE BANK OF INDIA         |
| 1345 | 1345 | 30-Mar-16 | 9916                 | 875.00   | DINESH KUMAR AGRAWAL                                      |
| 1346 | 1346 | 30-Mar-16 | 9917                 | 875.00   | MANEESH KUMAR   |
| 1347 | 1347 | 30-Mar-16 | 0000IN30015910805284 | 35.00    | VIKRANT MAHESHWARI 100004546488 IndusInd Bank Limited     |
| 1348 | 1348 | 30-Mar-16 | 23360                | 437.50   | RISHIVATI SINGH   |
| 1349 | 1349 | 30-Mar-16 | 10001                | 875.00   | MAHESH KUMAR GUPTA  |
| 1350 | 1350 | 30-Mar-16 | 0000IN30282210154418 | 12.50    | NITESH BISHNOI 11195719859 STATE BANK OF INDIA            |
| 1351 | 1351 | 30-Mar-16 | 8764                 | 875.00   | JAGDISH PARSHAD   |
| 1352 | 1352 | 30-Mar-16 | 8776                 | 875.00   | VIJENDER KUMAR  |
| 1353 | 1353 | 30-Mar-16 | 8783                 | 875.00   | VIJENDER KUMAR  |
| 1354 | 1354 | 30-Mar-16 | 18357                | 875.00   | PREM AGARWAL  |
| 1355 | 1355 | 30-Mar-16 | 1206120000127720     | 175.00   | MOHD ILYAS 19057 INDIAN OVERSEAS BANK                     |
| 1356 | 1356 | 30-Mar-16 | 0000IN30155721203344 | 62.50    | KAMLAWATI AGARWAL 472 UNITED BANK OF INDIA                |
| 1357 | 1357 | 30-Mar-16 | 0000IN30282210211002 | 67.50    | RAKESH KUMAR JAIN 372800200058616 Punjab National Bank    |
| 1358 | 1358 | 30-Mar-16 | 5057                 | 875.00   | ADESH KUMAR GARG  |
| 1359 | 1359 | 30-Mar-16 | 9857                 | 875.00   | PRAKASH RANI GOYAL  |
| 1360 | 1360 | 30-Mar-16 | 0000IN30155720869976 | 875.00   | NEERAJ KUMAR GARG 14129 BANK OF BARODA                    |
| 1361 | 1361 | 30-Mar-16 | 0000IN30155720870005 | 875.00   | RAJESH KUMAR GARG 014131 BANK OF BARODA                   |
| 1362 | 1362 | 30-Mar-16 | 19912                | 437.50   | RAJEEV AGARWAL  |
| 1363 | 1363 | 30-Mar-16 | 12668                | 875.00   | PARMILA JAIN  |
| 1364 | 1364 | 30-Mar-16 | 12694                | 875.00   | ROSHY   |
| 1365 | 1365 | 30-Mar-16 | 8782                 | 875.00   | DHARAM VIR MANIK  |
| 1366 | 1366 | 30-Mar-16 | 5010                 | 875.00   | LALIT MOHAN BHATT   |
| 1367 | 1367 | 30-Mar-16 | 0000IN30021417984923 | 50.00    | AHSAN ALI 045100100000592 ALMORA URBAN CO OPERATIVE BANK  |
| 1368 | 1368 | 30-Mar-16 | 1203350001857470     | 300.00   | ANAND PANT 3241 SYNDICATE BANK                            |
| 1369 | 1369 | 30-Mar-16 | 2196                 | 1,250.00 | NANDAN PRASAD   |
| 1370 | 1370 | 30-Mar-16 | 16180                | 625.00   | SANJAY KUMAR  |
| 1371 | 1371 | 30-Mar-16 | 22185                | 217.50   | MANJU MISRA   |
| 1372 | 1372 | 30-Mar-16 | 1202060000568330     | 875.00   | PRABHA RANI GUPTA 057605300000942 SOUTH INDIAN BANK LTD   |
| 1373 | 1373 | 30-Mar-16 | 0000IN30011810717448 | 250.00   | SANJAY KUMAR 6270 NAINITAL BANK LTD                       |
| 1374 | 1374 | 30-Mar-16 | 0000IN30282210165249 | 37.50    | SUNIL KUMAR RAJVANSHI 496602010009839 UNION BANK OF INDIA |
| 1375 | 1375 | 30-Mar-16 | 8750                 | 250.00   | MOORTI GUPTA  |
| 1376 | 1376 | 30-Mar-16 | 8768                 | 875.00   | NAEEM AHMAD   |
| 1377 | 1377 | 30-Mar-16 | 16191                | 875.00   | EKTA JAIN   |
| 1378 | 1378 | 30-Mar-16 | 22181                | 437.50   | SHAM LAL GARG   |
| 1379 | 1379 | 30-Mar-16 | 6739                 | 875.00   | RAJ KAUSHIK   |
| 1380 | 1380 | 30-Mar-16 | 6740                 | 875.00   | RAM AVTAR KAUSHIK   |
| 1381 | 1381 | 30-Mar-16 | 22042                | 437.50   | SUNANDA   |
| 1382 | 1382 | 30-Mar-16 | 23865                | 437.50   | YASH PAL GARG   |
| 1383 | 1383 | 30-Mar-16 | 23866                | 437.50   | VANEET GARG   |
| 1384 | 1384 | 30-Mar-16 | 23867                | 437.50   | MIKUL GARG  |
| 1385 | 1385 | 30-Mar-16 | 23868                | 437.50   | SUDESH GARG   |
| 1386 | 1386 | 30-Mar-16 | 23869                | 437.50   | VISHAL JAIN   |
| 1387 | 1387 | 30-Mar-16 | 11496                | 625.00   | KANHAIYA LAL GUPTA  |
| 1388 | 1388 | 30-Mar-16 | 24362                | 625.00   | KANHYALAL GUPTA   |
| 1389 | 1389 | 30-Mar-16 | 10034                | 875.00   | RANJANA BANSAL  |
| 1390 | 1390 | 30-Mar-16 | 1201320000526610     | 25.00    | SHAKTI PREM SETHI 305302011007003 UNION BANK OF INDIA     |
| 1391 | 1391 | 30-Mar-16 | 1201320001290150     | 50.00    | SAVITRI DEVI AGARWAL 588702010000171 UNION BANK OF INDIA  |
| 1392 | 1392 | 30-Mar-16 | 1201320001569720     | 50.00    | RAM PAT AGARWAL HUF 588702010000166 UNION BANK OF INDIA   |
| 1393 | 1393 | 30-Mar-16 | 15630                | 875.00   | LIYAKAT ALI KHAN  |
| 1394 | 1394 | 30-Mar-16 | 9679                 | 875.00   | SANDHYA AGARWAL   |
| 1395 | 1395 | 30-Mar-16 | 0000IN30105510825912 | 30.00    | NIYATI GUPTA 07812151004409 ORIENTAL BANK OF COMMERCE     |
| 1396 | 1396 | 30-Mar-16 | 23251                | 437.50   | SHAILENDRA KUMAR GUPTA                                    |
| 1397 | 1397 | 30-Mar-16 | 23265                | 437.50   | RAMA GUPTA  |
| 1398 | 1398 | 30-Mar-16 | 23266                | 437.50   | SANDHYA GUPTA   |
| 1399 | 1399 | 30-Mar-16 | 9644                 | 875.00   | INDIRA KHURANA  |
| 1400 | 1400 | 30-Mar-16 | 3079                 | 875.00   | AKHILESH KUMAR SRIVASTAV                                  |
| 1401 | 1401 | 30-Mar-16 | 2945                 | 875.00   | GAYATRI DEVI AGARWAL                                      |
| 1402 | 1402 | 30-Mar-16 | 15231                | 875.00   | BITTHAL DAS AGRAWAL                                       |
| 1403 | 1403 | 30-Mar-16 | 0000IN30051312525018 | 25.00    | ASHOK KUMAR 1509274172 CENTRAL BANK OF INDIA              |
| 1404 | 1404 | 30-Mar-16 | 23193                | 217.50   | JAGDISH PRASAD SHUKLA                                     |
| 1405 | 1405 | 30-Mar-16 | 23194                | 437.50   | MILAN KUMAR GUPTA   |
| 1406 | 1406 | 30-Mar-16 | 0000IN30112716770938 | 437.50   | DINESH PANDEY 3971 CORPORATION BANK                       |
| 1407 | 1407 | 30-Mar-16 | 0000IN30202534029682 | 1,350.00 | RADHIKA DEVI 33267 CENTRAL BANK OF INDIA GORAKHPUR        |
| 1408 | 1408 | 30-Mar-16 | 2897                 | 875.00   | AJAI KUMAR RAI  |
| 1409 | 1409 | 30-Mar-16 | 23225                | 875.00   | MRITYUNJAYA KUMAR MISHRA                                  |
| 1410 | 1410 | 30-Mar-16 | 23226                | 875.00   | DURGA PRASAD MISHRA                                       |

|      |      |           |                      |          |   |
|------|------|-----------|----------------------|----------|---|
| 1411 | 1411 | 30-Mar-16 | 22640                | 437.50   | SHARDA JOSHI  |
| 1412 | 1412 | 30-Mar-16 | 22641                | 437.50   | OM PRAKASH JOSHI                                      |
| 1413 | 1413 | 30-Mar-16 | 22643                | 437.50   | MOHD AFZAL SARVAR                                     |
| 1414 | 1414 | 30-Mar-16 | 640                  | 875.00   | SAROJ GUPTA   |
| 1415 | 1415 | 30-Mar-16 | 24282                | 125.00   | RENU CHAWLA   |
| 1416 | 1416 | 30-Mar-16 | 1203320000542020     | 312.50   | NANDKISHORE KESHAV SHARMA 23419 CENTRAL BANK OF INDIA |
| 1417 | 1417 | 30-Mar-16 | 0000IN30100610025614 | 875.00   | HIT SARAN GUPTA 01190016432 STATE BANK OF INDIA       |
| 1418 | 1418 | 30-Mar-16 | 524                  | 875.00   | MADHU GOYAL   |
| 1419 | 1419 | 30-Mar-16 | 596                  | 875.00   | NEELAM GUPTA  |
| 1420 | 1420 | 30-Mar-16 | 14734                | 875.00   | BHANU PRAKASH DIXIT                                   |
| 1421 | 1421 | 30-Mar-16 | 22656                | 1,312.50 | SATYA PRAKASH SHARMA                                  |
| 1422 | 1422 | 30-Mar-16 | 23477                | 437.50   | SAHAB SINGH YADAV                                     |
| 1423 | 1423 | 30-Mar-16 | 0000IN30047640128878 | 100.00   | PADMA KUMARI 01211000065071 HDFC BANK LTD AGRA        |
| 1424 | 1424 | 30-Mar-16 | 656                  | 875.00   | KALPANA SHARMA  |
| 1425 | 1425 | 30-Mar-16 | 555                  | 875.00   | SATYA PRAKASH AGARWAL                                 |
| 1426 | 1426 | 30-Mar-16 | 564                  | 875.00   | RAM BHAROSEY LAL GUPTA                                |
| 1427 | 1427 | 30-Mar-16 | 634                  | 875.00   | SUSHIL JALAN  |
| 1428 | 1428 | 30-Mar-16 | 635                  | 875.00   | LAXMI DEVI JALAN                                      |
| 1429 | 1429 | 30-Mar-16 | 636                  | 875.00   | SUNIL JALAN   |
| 1430 | 1430 | 30-Mar-16 | 637                  | 875.00   | PARMESHWARI DEVI JALAN                                |
| 1431 | 1431 | 30-Mar-16 | 638                  | 875.00   | SARITA JALAN  |
| 1432 | 1432 | 30-Mar-16 | 16406                | 875.00   | REETA JAIN  |
| 1433 | 1433 | 30-Mar-16 | 516                  | 875.00   | MADHU AGARWAL   |
| 1434 | 1434 | 30-Mar-16 | 517                  | 875.00   | BAJRANG AGARWAL                                       |
| 1435 | 1435 | 30-Mar-16 | 613                  | 875.00   | PREM CHAND LALWANI                                    |
| 1436 | 1436 | 30-Mar-16 | 538                  | 875.00   | GITA AGARWAL  |
| 1437 | 1437 | 30-Mar-16 | 14733                | 625.00   | KALPANA GUPTA   |
| 1438 | 1438 | 30-Mar-16 | 22654                | 125.00   | AKASH AGARWAL   |
| 1439 | 1439 | 30-Mar-16 | 0000IN30011810394136 | 875.00   | SHYAM SUNDER SB 5422 UNITED BANK OF INDIA             |
| 1440 | 1440 | 30-Mar-16 | 0000IN30223611105092 | 875.00   | SADHANA KHANDELWAL 13581 CENTRAL BANK OF INDIA        |
| 1441 | 1441 | 30-Mar-16 | 525                  | 875.00   | GOPAL KRISHAN GROVER                                  |
| 1442 | 1442 | 30-Mar-16 | 557                  | 875.00   | SEETA MONGA   |
| 1443 | 1443 | 30-Mar-16 | 622                  | 875.00   | SUBASH CHAAND JAIN                                    |
| 1444 | 1444 | 30-Mar-16 | 26074                | 250.00   | AMAR NATH GUPTA                                       |
| 1445 | 1445 | 30-Mar-16 | 0000IN30177410854328 | 35.00    | GEETA SARASWAT 086010100034089 UTI BANK LTD           |
| 1446 | 1446 | 30-Mar-16 | 10031                | 875.00   | SARASWATI DEVI  |
| 1447 | 1447 | 30-Mar-16 | 1201640000025020     | 875.00   | KISHAN BEHARI GARG                                    |
| 1448 | 1448 | 30-Mar-16 | 2935                 | 875.00   | HAZARILAL CHATURVEDI                                  |
| 1449 | 1449 | 30-Mar-16 | 23403                | 125.00   | GURU BAX  |
| 1450 | 1450 | 30-Mar-16 | 1966                 | 875.00   | UDAY KUMAR JAIN                                       |
| 1451 | 1451 | 30-Mar-16 | 1967                 | 875.00   | SENDHYA JAIN  |
| 1452 | 1452 | 30-Mar-16 | 22182                | 875.00   | HIRA DEVI   |
| 1453 | 1453 | 30-Mar-16 | 2948                 | 875.00   | MUNNA LAL GUPTA                                       |
| 1454 | 1454 | 30-Mar-16 | 23195                | 217.50   | DHARMENDRA PAHARIYA                                   |
| 1455 | 1455 | 30-Mar-16 | 23196                | 217.50   | SHAIENDRA PAHARIYA                                    |
| 1458 | 1458 | 30-Mar-16 | 6702                 | 875.00   | ANEETA MITTAL   |
| 1459 | 1459 | 30-Mar-16 | 6710                 | 250.00   | RAJ DULARI  |
| 1460 | 1460 | 30-Mar-16 | 19242                | 437.50   | KUMUD NARULA  |
| 1464 | 1464 | 30-Mar-16 | 1204470007262530     | 7.50     | ARUN CHAUHAN 3572000100097619 PUNJAB NATIONAL BANK    |
| 1465 | 1465 | 30-Mar-16 | 23910                | 217.50   | JAGDISH PD GOYAL                                      |
| 1466 | 1466 | 30-Mar-16 | 23912                | 217.50   | SATISH KUMAR GUPTA                                    |
| 1468 | 1468 | 30-Mar-16 | 23915                | 217.50   | ASHA AGARWAL  |
| 1469 | 1469 | 30-Mar-16 | 12164                | 875.00   | MADHAV PRASAD SWARNKAR                                |
| 1470 | 1470 | 30-Mar-16 | 2322                 | 875.00   | RAVI DANGAYACH  |
| 1471 | 1471 | 30-Mar-16 | 2400                 | 875.00   | RITU JAIN   |
| 1472 | 1472 | 30-Mar-16 | 16994                | 875.00   | RAJSHREE CHOUDHARI                                    |
| 1477 | 1477 | 30-Mar-16 | 19476                | 217.50   | VARUNA VARMA  |
| 1478 | 1478 | 30-Mar-16 | 19477                | 217.50   | SANEETA VARMA   |
| 1479 | 1479 | 30-Mar-16 | 19478                | 217.50   | GOVIND RAM VARMA                                      |
| 1480 | 1480 | 30-Mar-16 | 19479                | 217.50   | MANI DEVI VARMA                                       |
| 1481 | 1481 | 30-Mar-16 | 0000IN30115112636867 | 100.00   | ABHIMANYU KUMAR 00541030000161 HDFC BANK              |
| 1482 | 1482 | 30-Mar-16 | 2464                 | 875.00   | NARENDER PAL SINGH                                    |
| 1483 | 1483 | 30-Mar-16 | 8326                 | 875.00   | RAJ KUMAR JAIN  |
| 1484 | 1484 | 30-Mar-16 | 8332                 | 875.00   | KAMLESH KUMAR GUPTA                                   |
| 1485 | 1485 | 30-Mar-16 | 8333                 | 875.00   | RADHA MOHAN SAVITA                                    |
| 1487 | 1487 | 30-Mar-16 | 2263                 | 875.00   | NEMI CHAND SHARMA                                     |
| 1488 | 1488 | 30-Mar-16 | 2404                 | 875.00   | VIJAY SINGH SOLANKI                                   |
| 1489 | 1489 | 30-Mar-16 | 2414                 | 625.00   | ANITA DEVI  |
| 1490 | 1490 | 30-Mar-16 | 8328                 | 875.00   | KIREN DEVI  |
| 1491 | 1491 | 30-Mar-16 | 8329                 | 875.00   | SANTOSH DEVI  |
| 1495 | 1495 | 30-Mar-16 | 15207                | 250.00   | PREMESHWAR DEO BANSAL                                 |
| 1496 | 1496 | 30-Mar-16 | 16070                | 875.00   | ISHWAR DAS  |
| 1497 | 1497 | 30-Mar-16 | 16075                | 875.00   | SUNITA JAIN   |
| 1499 | 1499 | 30-Mar-16 | 18175                | 875.00   | ANIL KUMAR TANDON                                     |
| 1501 | 1501 | 30-Mar-16 | 19076                | 437.50   | VIBHA MEHROTRA  |
| 1502 | 1502 | 30-Mar-16 | 19093                | 625.00   | GOVIND LADIWALA                                       |
| 1504 | 1504 | 30-Mar-16 | 22901                | 437.50   | KAMAL CHAND SHARMA                                    |
| 1505 | 1505 | 30-Mar-16 | 2264                 | 875.00   | KAMAL KUMAR JAIN                                      |
| 1506 | 1506 | 30-Mar-16 | 2403                 | 250.00   | RAJNI GURBANI   |
| 1507 | 1507 | 30-Mar-16 | 2557                 | 875.00   | SUSHMA SHARMA   |
| 1508 | 1508 | 30-Mar-16 | 2561                 | 875.00   | SARIDDHI  |
| 1509 | 1509 | 30-Mar-16 | 2562                 | 875.00   | SURESH KUMAR  |
| 1510 | 1510 | 30-Mar-16 | 2604                 | 875.00   | GIRIRAJ PRASAD  |
| 1513 | 1513 | 30-Mar-16 | 22905                | 437.50   | A K M SINGH   |

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| 1516 | 1516 | 30-Mar-16 | 2373                 | 875.00   | VIKASH PATNI   |
| 1517 | 1517 | 30-Mar-16 | 2424                 | 875.00   | SARITA TYAGI   |
| 1518 | 1518 | 30-Mar-16 | 2425                 | 875.00   | SADHANA TYAGI  |
| 1519 | 1519 | 30-Mar-16 | 15206                | 875.00   | PREM LATA JAIN   |
| 1521 | 1521 | 30-Mar-16 | 2469                 | 875.00   | MANJU JAIN   |
| 1522 | 1522 | 30-Mar-16 | 16983                | 875.00   | KANTA AGIWAL   |
| 1523 | 1523 | 30-Mar-16 | 16984                | 625.00   | MADHUSHREE DAGA  |
| 1524 | 1524 | 30-Mar-16 | 22892                | 437.50   | SARWAN KUMAR GODUKA  |
| 1527 | 1527 | 30-Mar-16 | 22887                | 437.50   | SHANTI BHARGAVA  |
| 1528 | 1528 | 30-Mar-16 | 2284                 | 875.00   | BHANWAR LAL JANGIR   |
| 1529 | 1529 | 30-Mar-16 | 2593                 | 875.00   | PREMLATA LAHOTY  |
| 1530 | 1530 | 30-Mar-16 | 2594                 | 875.00   | MADAN GOPAL LAHOTY   |
| 1531 | 1531 | 30-Mar-16 | 12113                | 250.00   | SMITA AGARWAL  |
| 1532 | 1532 | 30-Mar-16 | 15187                | 875.00   | RATANLAL KARNANI   |
| 1534 | 1534 | 30-Mar-16 | 19475                | 875.00   | VENKAPPARAO RAMCHANDRA VEMURI                                |
| 1536 | 1536 | 30-Mar-16 | 2286                 | 875.00   | SUSHMA GAUR  |
| 1538 | 1538 | 30-Mar-16 | 2558                 | 875.00   | TILAK BHARGAVA   |
| 1540 | 1540 | 30-Mar-16 | 15195                | 875.00   | HEMLATA SARKAR   |
| 1544 | 1544 | 30-Mar-16 | 2324                 | 875.00   | ANSHU SINHA  |
| 1546 | 1546 | 30-Mar-16 | 12108                | 875.00   | MAMTA JAIN   |
| 1547 | 1547 | 30-Mar-16 | 12189                | 250.00   | RAM KISHAN DHAKAR  |
| 1553 | 1553 | 30-Mar-16 | 15205                | 875.00   | ARCHANA SONI   |
| 1554 | 1554 | 30-Mar-16 | 16087                | 875.00   | RAJA RAM SHARMA  |
| 1557 | 1557 | 30-Mar-16 | 24327                | 1,312.50 | LAL CHAND JAIN   |
| 1559 | 1559 | 30-Mar-16 | 8625                 | 875.00   | DARSHANA DEVI  |
| 1560 | 1560 | 30-Mar-16 | 8629                 | 250.00   | GORAV KUMAR  |
| 1564 | 1564 | 30-Mar-16 | 1301190300070920     | 7.50     | DEVA RAM SHARMA 5834 STATE BANK OF BIKANER AND JAIPUR        |
| 1566 | 1566 | 30-Mar-16 | 1201210100015790     | 375.00   | MANJU LATA BIRLA   |
| 1568 | 1568 | 30-Mar-16 | 0000IN30051316530309 | 125.00   | DAULAT RAJ JAIN 51042936495 STATE BANK OF BIKANER AND JAIPUR |
| 1569 | 1569 | 30-Mar-16 | 15121                | 875.00   | ROOPCHAND AGARWAL  |
| 1571 | 1571 | 30-Mar-16 | 8385                 | 875.00   | JASLEEN KAUR   |
| 1572 | 1572 | 30-Mar-16 | 8386                 | 875.00   | BALWINDER KAUR   |
| 1573 | 1573 | 30-Mar-16 | 15143                | 250.00   | PUKH RAJ JAIN  |
| 1576 | 1576 | 30-Mar-16 | 18523                | 875.00   | NARENDRA KUMAR JAIN  |
| 1577 | 1577 | 30-Mar-16 | 8382                 | 875.00   | SAPNA KRIPLANI   |
| 1578 | 1578 | 30-Mar-16 | 8387                 | 875.00   | VINOD KRIPLANI   |
| 1580 | 1580 | 30-Mar-16 | 0000IN30045012780635 | 875.00   | KAMLA PANWAR 050104000170703 IDBI BANK LTD                   |
| 1581 | 1581 | 30-Mar-16 | 15175                | 875.00   | CHANDRA KALA JAIN  |
| 1582 | 1582 | 30-Mar-16 | 1201060500486470     | 50.00    | RAJESH KABRA 51037885447 STATE BANK OF BIKANER AND JAIPUR    |
| 1585 | 1585 | 30-Mar-16 | 14729                | 875.00   | BRAJESH KUMAR MANGAL   |
| 1586 | 1586 | 30-Mar-16 | 12114                | 875.00   | SATISH CHAND GUPTA   |
| 1587 | 1587 | 30-Mar-16 | 12115                | 875.00   | MAHESH GUPTA   |
| 1588 | 1588 | 30-Mar-16 | 2258                 | 875.00   | KESHAW SHARAN AGRAWAL  |
| 1591 | 1591 | 30-Mar-16 | 2530                 | 875.00   | DAMODAR LAL  |
| 1592 | 1592 | 30-Mar-16 | 2549                 | 875.00   | MAHESH CHAND SHARMA  |
| 1593 | 1593 | 30-Mar-16 | 1203320006744840     | 11.00    | MAJOR SINGH 08120100012856 BANK OF BARODA                    |
| 1594 | 1594 | 30-Mar-16 | 15585                | 875.00   | BRIJ NANDAN RAJVANSHI  |
| 1595 | 1595 | 30-Mar-16 | 8407                 | 875.00   | GOPAL KABRA  |
| 1596 | 1596 | 30-Mar-16 | 2507                 | 875.00   | GOPAL PARTANI  |
| 1597 | 1597 | 30-Mar-16 | 5049                 | 625.00   | KAPIL KUMAR BHUTRA   |
| 1598 | 1598 | 30-Mar-16 | 2505                 | 875.00   | LALCHAND MITTAL  |
| 1599 | 1599 | 30-Mar-16 | 22937                | 437.50   | GOPAL KRISHNA JOSHI  |
| 1600 | 1600 | 30-Mar-16 | 2427                 | 875.00   | VIDYA KASERA   |
| 1601 | 1601 | 30-Mar-16 | 2253                 | 875.00   | VINOD KUMAR SHARMA   |
| 1602 | 1602 | 30-Mar-16 | 2275                 | 875.00   | SANTOSH SHARMA   |
| 1603 | 1603 | 30-Mar-16 | 2276                 | 250.00   | HARI PRASAD BAGRA  |
| 1604 | 1604 | 30-Mar-16 | 2273                 | 875.00   | ASHOK KUMAR AGRAWAL  |
| 1605 | 1605 | 30-Mar-16 | 1203140000006070     | 25.00    | BHANWARI DEVI JAIN 44506 BANK OF RAJASTHAN LTD               |
| 1606 | 1606 | 30-Mar-16 | 2406                 | 875.00   | PRADEEP KUMAR AGARWAL  |
| 1607 | 1607 | 30-Mar-16 | 2510                 | 875.00   | RACHNA JHA   |
| 1608 | 1608 | 30-Mar-16 | 2481                 | 250.00   | KAMAL KUMAR AGARWAL  |
| 1610 | 1610 | 30-Mar-16 | 22928                | 217.50   | MOHAN LAL KHATRI   |
| 1614 | 1614 | 30-Mar-16 | 19473                | 875.00   | DARSHAN SINGH SANDHU   |
| 1616 | 1616 | 30-Mar-16 | 1201210100476270     | 675.00   | SEEMA RANI 61014751935 STATE BANK OF BIKANER AND JAIPUR      |
| 1618 | 1618 | 30-Mar-16 | 16992                | 875.00   | SANTOSH DEVI GUPTA   |
| 1619 | 1619 | 30-Mar-16 | 23937                | 437.50   | DINESH KUMAR SHARMA  |
| 1620 | 1620 | 30-Mar-16 | 23981                | 875.00   | HARI MOHAN MAHARISHI   |
| 1621 | 1621 | 30-Mar-16 | 25574                | 875.00   | MEENA SHARMA   |
| 1622 | 1622 | 30-Mar-16 | 164                  | 875.00   | OM PRAKASH BANSAL  |
| 1623 | 1623 | 30-Mar-16 | 176                  | 875.00   | SURENDER CHAMARIA  |
| 1624 | 1624 | 30-Mar-16 | 22940                | 125.00   | SRI KANWARI DEVI   |
| 1625 | 1625 | 30-Mar-16 | 23917                | 437.50   | MANISH SHARMA ADVOCATE                                       |
| 1627 | 1627 | 30-Mar-16 | 23931                | 125.00   | SURENDRA MOHAN MISHRA  |
| 1629 | 1629 | 30-Mar-16 | 23946                | 125.00   | INDERMANI MISHRA   |
| 1630 | 1630 | 30-Mar-16 | 23977                | 62.50    | HEMANT SHARMA  |
| 1631 | 1631 | 30-Mar-16 | 23984                | 437.50   | BABU LAL MITRUKA   |
| 1632 | 1632 | 30-Mar-16 | 23987                | 437.50   | RAKESH MITRUKA   |
| 1633 | 1633 | 30-Mar-16 | 1201210100469240     | 12.50    | JASWANT KUMAR GOYAL 1620101063715 BANK OF RAJASTHAN LTD      |
| 1634 | 1634 | 30-Mar-16 | 1201210100477060     | 475.00   | MAHENDER KUMAR SHARMA 0684000100188149 PUNJAB NATIONAL BANK  |
| 1635 | 1635 | 30-Mar-16 | 23934                | 437.50   | KUSUM SHARMA   |
| 1636 | 1636 | 30-Mar-16 | 0000IN30072410033158 | 875.00   | KRISHAN KUMAR AGARWAL 10730 STATE BANK OF BIKANER AND JAIPUR |
| 1637 | 1637 | 30-Mar-16 | 23874                | 437.50   | ANJNA DEVI MITTAL  |
| 1638 | 1638 | 30-Mar-16 | 15008                | 875.00   | SHASHANK SHARMA  |
| 1639 | 1639 | 30-Mar-16 | 8563                 | 875.00   | GYAN CHAND BHATI   |

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| 1640 | 1640 | 30-Mar-16 | 8564                 | 250.00   | BANSHILAL  |
| 1643 | 1643 | 30-Mar-16 | 0000IN30114311391508 | 110.00   | M ANITHA CHORDIA 2141101060928 CANARA BANK                       |
| 1645 | 1645 | 30-Mar-16 | 8318                 | 875.00   | SARITA AGARWAL   |
| 1646 | 1646 | 30-Mar-16 | 8566                 | 875.00   | RAJESH SHARMA  |
| 1647 | 1647 | 30-Mar-16 | 16123                | 625.00   | JABAR MAL JAIN   |
| 1648 | 1648 | 30-Mar-16 | 19533                | 875.00   | SARDUL SINGH MEHTA   |
| 1649 | 1649 | 30-Mar-16 | 19534                | 437.50   | GURSHARAN KAUR MEHTA   |
| 1651 | 1651 | 30-Mar-16 | 1201370000053670     | 250.00   | TEEJ KANWAR AGARWAL 0350101173040 BANK OF RAJASTHAN LTD          |
| 1652 | 1652 | 30-Mar-16 | 1301760000353400     | 875.00   | NEELAM SHARDA 683101420556 BANK OF RAJASTHAN LTD                 |
| 1653 | 1653 | 30-Mar-16 | 0000IN30133017828136 | 200.00   | PURAN KANTA PUROHIT 32672 THE BANK OF RAJASTHAN LTD              |
| 1659 | 1659 | 30-Mar-16 | 19530                | 875.00   | REETA ANTERVEDI  |
| 1661 | 1661 | 30-Mar-16 | 8486                 | 875.00   | SURESH KUMAR SUTHAR  |
| 1662 | 1662 | 30-Mar-16 | 6357                 | 875.00   | MAINA DEVI PUKHRAJ   |
| 1663 | 1663 | 30-Mar-16 | 8547                 | 875.00   | SURENDRA   |
| 1664 | 1664 | 30-Mar-16 | 14575                | 875.00   | KANTI LAL S CHOPRA   |
| 1665 | 1665 | 30-Mar-16 | 8510                 | 875.00   | MAHENDRA KUMAR JAIN  |
| 1666 | 1666 | 30-Mar-16 | 8525                 | 875.00   | PUSHPA DEVI  |
| 1667 | 1667 | 30-Mar-16 | 8526                 | 875.00   | SANGEETA JAIN  |
| 1668 | 1668 | 30-Mar-16 | 8608                 | 875.00   | MANJU DEVI SALECHA   |
| 1669 | 1669 | 30-Mar-16 | 8610                 | 875.00   | PUSHPA DEVI SALECHA  |
| 1670 | 1670 | 30-Mar-16 | 15829                | 875.00   | DEV RAJ  |
| 1671 | 1671 | 30-Mar-16 | 1201210100258460     | 875.00   | LOON CHAND BHANSALI 61016821119 STATE BANK OF BIKANER AND JAIPUR |
| 1672 | 1672 | 30-Mar-16 | 0000IN30133018450847 | 875.00   | DOONGAR CHAND TATER 13119 CANARA BANK                            |
| 1674 | 1674 | 30-Mar-16 | 2815                 | 625.00   | DAKSHA M MEHTA   |
| 1675 | 1675 | 30-Mar-16 | 2816                 | 625.00   | PRERNA M MEHTA   |
| 1676 | 1676 | 30-Mar-16 | 2817                 | 625.00   | CHANDANBEN M MEHTA   |
| 1677 | 1677 | 30-Mar-16 | 4493                 | 250.00   | SUNITA VYAS  |
| 1678 | 1678 | 30-Mar-16 | 4534                 | 875.00   | KANTILAL PURUSHOTTAM MAKWANA                                     |
| 1682 | 1682 | 30-Mar-16 | 11078                | 875.00   | MADHUBEN JAYANTILAL SHAH   |
| 1683 | 1683 | 30-Mar-16 | 11079                | 250.00   | JAYANTILAL GOVINDLAL SHAH  |
| 1684 | 1684 | 30-Mar-16 | 11086                | 875.00   | PARSHOTAM MOTIBHAI WAGHELA                                       |
| 1685 | 1685 | 30-Mar-16 | 11107                | 875.00   | NAJLIN KHOJA   |
| 1686 | 1686 | 30-Mar-16 | 11108                | 875.00   | AMIT GILANI  |
| 1687 | 1687 | 30-Mar-16 | 11109                | 875.00   | SALMA KHOJA  |
| 1688 | 1688 | 30-Mar-16 | 11110                | 875.00   | RAHIM GILANI   |
| 1689 | 1689 | 30-Mar-16 | 12434                | 875.00   | PRAVINA ADHIA  |
| 1690 | 1690 | 30-Mar-16 | 12435                | 875.00   | KISHOR ADHIA   |
| 1691 | 1691 | 30-Mar-16 | 12457                | 250.00   | CHITRANJAN DOSHI   |
| 1692 | 1692 | 30-Mar-16 | 12460                | 875.00   | JALESH TRIVEDI   |
| 1693 | 1693 | 30-Mar-16 | 12495                | 875.00   | KIRIT CHANIYARA  |
| 1694 | 1694 | 30-Mar-16 | 12498                | 875.00   | PARESH SHAH  |
| 1695 | 1695 | 30-Mar-16 | 12499                | 875.00   | JYOTI SHAH   |
| 1696 | 1696 | 30-Mar-16 | 12534                | 875.00   | GHANSHYAM MOTWANI  |
| 1697 | 1697 | 30-Mar-16 | 12547                | 875.00   | KUSUMBEN G MAJETHIA  |
| 1703 | 1703 | 30-Mar-16 | 17026                | 875.00   | AMRUTLAL M TURKHIA   |
| 1704 | 1704 | 30-Mar-16 | 20354                | 437.50   | MAHESH KUMAR DESAI   |
| 1712 | 1712 | 30-Mar-16 | 9168                 | 250.00   | NANUBEN VELJIBHAI TANTI  |
| 1713 | 1713 | 30-Mar-16 | 12479                | 875.00   | DEVENDRA SHUKLA  |
| 1714 | 1714 | 30-Mar-16 | 12631                | 250.00   | ANIL L RATHOD  |
| 1715 | 1715 | 30-Mar-16 | 13665                | 875.00   | DIPTI PATEL  |
| 1716 | 1716 | 30-Mar-16 | 13671                | 875.00   | NIRUPAMA MEHTA   |
| 1717 | 1717 | 30-Mar-16 | 13672                | 875.00   | GULABBEN MEHTA   |
| 1718 | 1718 | 30-Mar-16 | 13679                | 875.00   | JAYA SHETH   |
| 1719 | 1719 | 30-Mar-16 | 9157                 | 875.00   | PRAVIN M VYAS  |
| 1720 | 1720 | 30-Mar-16 | 11106                | 875.00   | MALIK GILANI   |
| 1721 | 1721 | 30-Mar-16 | 20355                | 1,092.50 | DEVENDRA BHAI PATEL  |
| 1722 | 1722 | 30-Mar-16 | 20364                | 217.50   | CHANDU BHAI DAMESYA  |
| 1724 | 1724 | 30-Mar-16 | 9226                 | 875.00   | VINOD RAVAL  |
| 1725 | 1725 | 30-Mar-16 | 12494                | 875.00   | JAYASHRI PATEL   |
| 1726 | 1726 | 30-Mar-16 | 26823                | 250.00   | BHAVIN NARENDRABHAI KOTHARI                                      |
| 1729 | 1729 | 30-Mar-16 | 12523                | 875.00   | VIRJI BATHER   |
| 1730 | 1730 | 30-Mar-16 | 12524                | 875.00   | CHANDRA BATHER   |
| 1731 | 1731 | 30-Mar-16 | 4501                 | 875.00   | AMBASHANKER S VYAS   |
| 1732 | 1732 | 30-Mar-16 | 12483                | 875.00   | SHIRISH VYAWAHARE  |
| 1736 | 1736 | 30-Mar-16 | 13707                | 875.00   | CHANDARKANT JETHWANI   |
| 1740 | 1740 | 30-Mar-16 | 12587                | 250.00   | INDUMATI BHUPATRAY UMADKAT                                       |
| 1741 | 1741 | 30-Mar-16 | 4555                 | 875.00   | DUDHIBEN PANCHAN FALDU   |
| 1742 | 1742 | 30-Mar-16 | 4556                 | 875.00   | PANCHAN RAMJI FALDU  |
| 1743 | 1743 | 30-Mar-16 | 11035                | 625.00   | DINESHBHAI J KOTHARI   |
| 1744 | 1744 | 30-Mar-16 | 11037                | 625.00   | REKHABEN J KOTHARI   |
| 1747 | 1747 | 30-Mar-16 | 2682                 | 875.00   | KANAKRAI B VYAS  |
| 1748 | 1748 | 30-Mar-16 | 2683                 | 250.00   | UDAY SHAH  |
| 1749 | 1749 | 30-Mar-16 | 2685                 | 875.00   | DINESH DHOLAKIA  |
| 1751 | 1751 | 30-Mar-16 | 2689                 | 875.00   | JAYABEN H BHATT  |
| 1756 | 1756 | 30-Mar-16 | 2757                 | 875.00   | MINA PRAFUL VORA   |
| 1757 | 1757 | 30-Mar-16 | 2758                 | 875.00   | KASHMIRA C VORA  |
| 1758 | 1758 | 30-Mar-16 | 2759                 | 875.00   | DARSHNA D VORA   |
| 1759 | 1759 | 30-Mar-16 | 2761                 | 875.00   | SHILA K VORA   |
| 1765 | 1765 | 30-Mar-16 | 0000IN30103924243012 | 875.00   | VIPUL CHANDRAKANT SHUKLA 41058 UNION BANK OF INDIA               |
| 1766 | 1766 | 30-Mar-16 | 2608                 | 875.00   | NEELU B CHUDGAR  |
| 1767 | 1767 | 30-Mar-16 | 2615                 | 250.00   | RAJABALI AKBARALI RAJSI  |
| 1768 | 1768 | 30-Mar-16 | 2619                 | 875.00   | AKBARALI ESMAIL BHAI   |
| 1769 | 1769 | 30-Mar-16 | 2729                 | 875.00   | JAYATILAL M SHAH   |
| 1770 | 1770 | 30-Mar-16 | 2730                 | 875.00   | SONAL J SHAH   |



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| 1771 | 1771 | 30-Mar-16 | 15218                | 875.00   | SAVITRI K KSHTRIYA   |
| 1772 | 1772 | 30-Mar-16 | 1201200000024540     | 875.00   | SURESH JAYANTILAL SHAH 4822 UNION BANK OF INDIA DIGVIJAY PLOT BRA                |
| 1773 | 1773 | 30-Mar-16 | 1203390000150080     | 325.00   | DHIRAJLAL PREMCHAND JAKHARIA 002000100001489 THE NAWANAGAR CO OPERATIVE BANK LTD |
| 1775 | 1775 | 30-Mar-16 | 2760                 | 875.00   | DINA C VORA  |
| 1778 | 1778 | 30-Mar-16 | 2627                 | 875.00   | NARMADABEN R SONEJI  |
| 1783 | 1783 | 30-Mar-16 | 2753                 | 250.00   | SANJAY R PARMAR  |
| 1785 | 1785 | 30-Mar-16 | 2676                 | 875.00   | MUKESH M VITHLANI  |
| 1788 | 1788 | 30-Mar-16 | 12503                | 875.00   | BHIMJIBHAI GOLAKIYA  |
| 1789 | 1789 | 30-Mar-16 | 12527                | 875.00   | PIYUSH D BAVISHI   |
| 1790 | 1790 | 30-Mar-16 | 13289                | 875.00   | AMIT BHANSALI  |
| 1791 | 1791 | 30-Mar-16 | 13703                | 250.00   | HIRALAXMI VASANIRAI VASA   |
| 1796 | 1796 | 30-Mar-16 | 4496                 | 500.00   | BHAVNA JAYESH SHAH   |
| 1797 | 1797 | 30-Mar-16 | 0000IN30051313914652 | 50.00    | VIPUL SANTILAL MEHTA 02301050018818 HDFC BANK LTD                                |
| 1802 | 1802 | 30-Mar-16 | 0000IN30047641584572 | 375.00   | JITENDRA PRABHUDAS PATELIYA 02301070007521 HDFC BANK LTD VERAVAL                 |
| 1807 | 1807 | 30-Mar-16 | 6660                 | 875.00   | VARSHA R SHAH  |
| 1810 | 1810 | 30-Mar-16 | 4526                 | 875.00   | JASHVANTI KOTHARI  |
| 1811 | 1811 | 30-Mar-16 | 1201800000053260     | 875.00   | JAYANTILAL GANESHBHAI PATEL 17061 DENA BANK NEHRU GATE BRANCH MORBI              |
| 1812 | 1812 | 30-Mar-16 | 7125                 | 875.00   | BHAVIN KUMAR V SHAH  |
| 1813 | 1813 | 30-Mar-16 | 7131                 | 250.00   | ROHIT R DAVE   |
| 1814 | 1814 | 30-Mar-16 | 7142                 | 875.00   | REKHABEN V SHAH  |
| 1817 | 1817 | 30-Mar-16 | 7208                 | 875.00   | RAMESH SHAH  |
| 1818 | 1818 | 30-Mar-16 | 7213                 | 875.00   | REKHABEN SHAH  |
| 1819 | 1819 | 30-Mar-16 | 7214                 | 875.00   | NALIN KUMAR SHAH   |
| 1820 | 1820 | 30-Mar-16 | 7215                 | 875.00   | JADURAI THAKKAR  |
| 1821 | 1821 | 30-Mar-16 | 7216                 | 875.00   | TARULATTABEN THAKKAR   |
| 1822 | 1822 | 30-Mar-16 | 7217                 | 875.00   | SAROJBEN THAKKAR   |
| 1823 | 1823 | 30-Mar-16 | 7218                 | 875.00   | PRATAPRAI M MEHTA  |
| 1824 | 1824 | 30-Mar-16 | 7219                 | 875.00   | PUSHPABEN P MEHTA  |
| 1825 | 1825 | 30-Mar-16 | 7220                 | 875.00   | VIMAL P MHETA  |
| 1826 | 1826 | 30-Mar-16 | 7221                 | 875.00   | MANISH P MHETA   |
| 1827 | 1827 | 30-Mar-16 | 7222                 | 250.00   | BHAVESH J THAKKAR  |
| 1828 | 1828 | 30-Mar-16 | 7223                 | 250.00   | DIPAK MHETA  |
| 1829 | 1829 | 30-Mar-16 | 7224                 | 250.00   | PANKAJ SHAH  |
| 1830 | 1830 | 30-Mar-16 | 7225                 | 250.00   | PRITI PANKAJ SHAH  |
| 1832 | 1832 | 30-Mar-16 | 7227                 | 250.00   | NAYNABEN SHAH  |
| 1835 | 1835 | 30-Mar-16 | 7230                 | 250.00   | DAKSHA K SHAH  |
| 1837 | 1837 | 30-Mar-16 | 7232                 | 875.00   | JYOTI SHAH   |
| 1838 | 1838 | 30-Mar-16 | 7233                 | 875.00   | JIGISHA SHAH   |
| 1839 | 1839 | 30-Mar-16 | 7234                 | 875.00   | JAYANT J SHAH  |
| 1841 | 1841 | 30-Mar-16 | 15877                | 625.00   | SHARDABEN KACHA  |
| 1844 | 1844 | 30-Mar-16 | 0000IN30097411113176 | 875.00   | HARESHKUMAR VORA 1551 BANK OF MAHARASHTRA  |
| 1846 | 1846 | 30-Mar-16 | 7117                 | 875.00   | KIRIT OZA  |
| 1847 | 1847 | 30-Mar-16 | 7121                 | 875.00   | MANISH SRIVASTAVA  |
| 1848 | 1848 | 30-Mar-16 | 7122                 | 875.00   | SEEMA SRIVASTAVA   |
| 1849 | 1849 | 30-Mar-16 | 7123                 | 875.00   | SWATI SRIVASTAVA   |
| 1855 | 1855 | 30-Mar-16 | 7115                 | 875.00   | BHANUBEN KHAMBHATI   |
| 1856 | 1856 | 30-Mar-16 | 7116                 | 875.00   | NITA KHAMBHATI   |
| 1857 | 1857 | 30-Mar-16 | 7144                 | 875.00   | DEEPA M PAREKH   |
| 1860 | 1860 | 30-Mar-16 | 15886                | 875.00   | LAXMAN KARASHAN KAPADIYA   |
| 1862 | 1862 | 30-Mar-16 | 7360                 | 875.00   | JERAMBHA H PATEL   |
| 1863 | 1863 | 30-Mar-16 | 7361                 | 875.00   | ANJAVLIBEN J PATEL   |
| 1868 | 1868 | 30-Mar-16 | 0000IN30103924242532 | 1,312.50 | GHELANI GULABKUMAR DHIRAJLAL 05951000014396 HDFC BANK                            |
| 1869 | 1869 | 30-Mar-16 | 4486                 | 875.00   | NURUDDIN K VORA  |
| 1870 | 1870 | 30-Mar-16 | 9160                 | 875.00   | ALIMAMAD SULEMAN MEMON   |
| 1871 | 1871 | 30-Mar-16 | 9179                 | 875.00   | ALKA ARVIND SHAH   |
| 1872 | 1872 | 30-Mar-16 | 9183                 | 875.00   | LALJI PARBAT RABADIA   |
| 1876 | 1876 | 30-Mar-16 | 0000IN30097410407019 | 875.00   | ARUNABEN RASHIKLAL VORA 1189 THE BHUJ MERCANTILE CO OP BANK LTD                  |
| 1880 | 1880 | 30-Mar-16 | 0000IN30311611785373 | 800.00   | AMIT M DHARAMSHI 56230100000342 BANK OF BARODA                                   |
| 1882 | 1882 | 30-Mar-16 | 9240                 | 875.00   | RANJITSINH VAGHELA   |
| 1883 | 1883 | 30-Mar-16 | 669                  | 875.00   | SHAILESHKUMAR TRIVEDI  |
| 1884 | 1884 | 30-Mar-16 | 785                  | 875.00   | TARUNA BEN LUNKAD  |
| 1885 | 1885 | 30-Mar-16 | 786                  | 875.00   | NILAM B LUNKAD   |
| 1886 | 1886 | 30-Mar-16 | 5917                 | 875.00   | CHANDRA KUMAR CHRISTIAN  |
| 1887 | 1887 | 30-Mar-16 | 6557                 | 875.00   | PRAVINA M MODI   |
| 1888 | 1888 | 30-Mar-16 | 6606                 | 875.00   | HEMANT NAGPAL  |
| 1889 | 1889 | 30-Mar-16 | 6607                 | 875.00   | SHANKUNTALA CHHABRIA   |
| 1890 | 1890 | 30-Mar-16 | 6608                 | 875.00   | SURESH NAGPAL  |
| 1893 | 1893 | 30-Mar-16 | 6630                 | 875.00   | VAGHJI BHAI VIRCHAND BHAI  |
| 1894 | 1894 | 30-Mar-16 | 6663                 | 875.00   | NAYAN BHAI PATEL   |
| 1895 | 1895 | 30-Mar-16 | 6667                 | 875.00   | PRAFUL CHANDRA PATEL   |
| 1896 | 1896 | 30-Mar-16 | 20412                | 437.50   | CHANDRAKANT BHAILAL BHAI DUDHIA  |
| 1897 | 1897 | 30-Mar-16 | 24666                | 875.00   | CHIRAG P LAHERI  |
| 1898 | 1898 | 30-Mar-16 | 762                  | 875.00   | SUREKHA B PATEL  |
| 1900 | 1900 | 30-Mar-16 | 6006                 | 875.00   | MAGANLAL SHAH  |
| 1901 | 1901 | 30-Mar-16 | 6315                 | 250.00   | LILABEN C SHAH   |
| 1902 | 1902 | 30-Mar-16 | 6574                 | 875.00   | CHHAYA C SHAH  |
| 1903 | 1903 | 30-Mar-16 | 836                  | 250.00   | CHAMPALAL M BURAD  |
| 1904 | 1904 | 30-Mar-16 | 6370                 | 875.00   | ANKIT BHANDARI   |
| 1905 | 1905 | 30-Mar-16 | 6479                 | 875.00   | GAUTAM K CHOPRA  |
| 1906 | 1906 | 30-Mar-16 | 6523                 | 250.00   | SANDIP B JAIN  |
| 1908 | 1908 | 30-Mar-16 | 13205                | 250.00   | BHARAT SHAH  |
| 1909 | 1909 | 30-Mar-16 | 13210                | 875.00   | JAGDISH R PATEL  |
| 1913 | 1913 | 30-Mar-16 | 14517                | 875.00   | DAHABHAI PATEL   |
| 1914 | 1914 | 30-Mar-16 | 22657                | 437.50   | UMESH VED  |

|      |      |           |                      |        |   |
|------|------|-----------|----------------------|--------|---|
| 1915 | 1915 | 30-Mar-16 | 25170                | 500.00 | TAKHATMAL KISHAN LAL  |
| 1917 | 1917 | 30-Mar-16 | 6518                 | 875.00 | RATAN BEN SHESHMAL  |
| 1918 | 1918 | 30-Mar-16 | 6519                 | 875.00 | SHESHMAL BHABHUTMAL   |
| 1919 | 1919 | 30-Mar-16 | 6538                 | 250.00 | HASMUKH C MODI  |
| 1920 | 1920 | 30-Mar-16 | 15832                | 625.00 | BHARATI DHANKANI  |
| 1929 | 1929 | 30-Mar-16 | 6576                 | 875.00 | DINESH T SHAH   |
| 1930 | 1930 | 30-Mar-16 | 18182                | 250.00 | BHARAT BHANSALI   |
| 1931 | 1931 | 30-Mar-16 | 6087                 | 875.00 | SHEETAL CHOKSI  |
| 1932 | 1932 | 30-Mar-16 | 6088                 | 875.00 | GUNJAN CHOKSI   |
| 1934 | 1934 | 30-Mar-16 | 6666                 | 875.00 | MADHU BEN PATEL   |
| 1938 | 1938 | 30-Mar-16 | 665                  | 875.00 | SURESH PURSWANI   |
| 1939 | 1939 | 30-Mar-16 | 774                  | 875.00 | MEERABEN HEMRAJANI  |
| 1940 | 1940 | 30-Mar-16 | 830                  | 875.00 | HEMRAJANI GOVIND  |
| 1942 | 1942 | 30-Mar-16 | 6058                 | 875.00 | SEJAL ARVIND BHAI PATEL   |
| 1943 | 1943 | 30-Mar-16 | 6060                 | 875.00 | HASUMATI A PATEL  |
| 1944 | 1944 | 30-Mar-16 | 6111                 | 250.00 | PARFULLA PATEL  |
| 1945 | 1945 | 30-Mar-16 | 6428                 | 250.00 | SHANTABEN SHAH  |
| 1946 | 1946 | 30-Mar-16 | 14450                | 875.00 | BABULAL KACHRABHAI PRAJAPATI                                    |
| 1947 | 1947 | 30-Mar-16 | 6584                 | 875.00 | AXAY PATEL  |
| 1948 | 1948 | 30-Mar-16 | 6585                 | 875.00 | SUMAN BHRAKESH PATEL  |
| 1949 | 1949 | 30-Mar-16 | 6586                 | 875.00 | NAYAN PATEL   |
| 1950 | 1950 | 30-Mar-16 | 6587                 | 875.00 | BHARAKESH PATEL   |
| 1951 | 1951 | 30-Mar-16 | 14552                | 875.00 | JAYENDRA SHAH   |
| 1952 | 1952 | 30-Mar-16 | 18153                | 875.00 | JOLIT SHAH  |
| 1953 | 1953 | 30-Mar-16 | 0000IN30047642843496 | 100.00 | SALIL MIHIR THAKORE 00491000105759 HDFC BANK LTD BODAKDEV       |
| 1954 | 1954 | 30-Mar-16 | 736                  | 875.00 | BAVCHAND SAVLIYA  |
| 1955 | 1955 | 30-Mar-16 | 6011                 | 875.00 | PUSHPABEN MANGALBHAI PATEL                                      |
| 1956 | 1956 | 30-Mar-16 | 16289                | 875.00 | AJAY KUMAR AGARWAL  |
| 1957 | 1957 | 30-Mar-16 | 16290                | 875.00 | SAVITRI DEVI AGARWAL  |
| 1958 | 1958 | 30-Mar-16 | 793                  | 875.00 | HEMRAJ BAGADI   |
| 1959 | 1959 | 30-Mar-16 | 10060                | 875.00 | LAXMIBEN MOHANBHAI BHATIYA                                      |
| 1960 | 1960 | 30-Mar-16 | 13169                | 875.00 | SAVITA FIN STOCK PVT LTD  |
| 1961 | 1961 | 30-Mar-16 | 0000IN30075711512142 | 875.00 | SHANTABEN K PATEL 66003746896 STATE BANK OF SAURASHTRA          |
| 1962 | 1962 | 30-Mar-16 | 9433                 | 875.00 | SHASHIKANT MANEKLAL SHAH  |
| 1963 | 1963 | 30-Mar-16 | 6180                 | 250.00 | ASHOK KUMAR NATHALAL  |
| 1964 | 1964 | 30-Mar-16 | 6094                 | 875.00 | HASTIMAL A JAIN   |
| 1965 | 1965 | 30-Mar-16 | 6095                 | 875.00 | SUSHILA H JAIN  |
| 1967 | 1967 | 30-Mar-16 | 744                  | 875.00 | DEVINDER SINGH CHAWLA   |
| 1968 | 1968 | 30-Mar-16 | 6027                 | 625.00 | VIBHA B PATEL   |
| 1969 | 1969 | 30-Mar-16 | 16311                | 875.00 | PAYAL P SHAH  |
| 1970 | 1970 | 30-Mar-16 | 6654                 | 875.00 | SUKHDEV PARATE  |
| 1971 | 1971 | 30-Mar-16 | 6655                 | 875.00 | SONAL KOTHARI   |
| 1972 | 1972 | 30-Mar-16 | 6658                 | 875.00 | CHANDRIKA PATEL   |
| 1973 | 1973 | 30-Mar-16 | 6659                 | 875.00 | HASMUKH PATEL   |
| 1975 | 1975 | 30-Mar-16 | 14613                | 875.00 | SUSY MATHEW   |
| 1977 | 1977 | 30-Mar-16 | 675                  | 875.00 | VIMLABEN PATEL  |
| 1980 | 1980 | 30-Mar-16 | 0000IN30132110437161 | 875.00 | JYOTSANA N PATEL 3955 THE MANEKCHOWK CO OP BANK LTD             |
| 1981 | 1981 | 30-Mar-16 | 19440                | 437.50 | KALIDAS PATEL   |
| 1982 | 1982 | 30-Mar-16 | 13131                | 875.00 | DURUPATI N KHATWANI   |
| 1983 | 1983 | 30-Mar-16 | 13133                | 875.00 | LAXMIBAI THAKUR   |
| 1984 | 1984 | 30-Mar-16 | 13136                | 875.00 | MEENA JAGYASI   |
| 1985 | 1985 | 30-Mar-16 | 13137                | 875.00 | NANIKRAM P KHATWANI   |
| 1986 | 1986 | 30-Mar-16 | 13149                | 875.00 | NARESH N KHATWANI   |
| 1987 | 1987 | 30-Mar-16 | 13150                | 875.00 | DEVIKI N KHATWANI   |
| 1988 | 1988 | 30-Mar-16 | 13174                | 875.00 | PRADIP N NAGDEV   |
| 1990 | 1990 | 30-Mar-16 | 13177                | 875.00 | MANOJ G NAGDEV  |
| 1994 | 1994 | 30-Mar-16 | 18582                | 875.00 | SHYAMLAL LADHWANI   |
| 1996 | 1996 | 30-Mar-16 | 1635                 | 875.00 | AMRUT P PATEL   |
| 1999 | 1999 | 30-Mar-16 | 6018                 | 875.00 | KANTILAL J PATEL  |
| 2000 | 2000 | 30-Mar-16 | 15007                | 875.00 | SUDHA SHARMA  |
| 2001 | 2001 | 30-Mar-16 | 1204840000007400     | 75.00  | VINABEN RAJENDRAKUMAR SONI 452010100076085 AXIS BANK LTD        |
| 2004 | 2004 | 30-Mar-16 | 20411                | 437.50 | CHHAGANLAL ARJANBHAI PATEL                                      |
| 2005 | 2005 | 30-Mar-16 | 6296                 | 875.00 | GOVINDBHAI L GALANI   |
| 2006 | 2006 | 30-Mar-16 | 6396                 | 875.00 | BHOGILAL N BHAVSAR  |
| 2007 | 2007 | 30-Mar-16 | 6580                 | 250.00 | JAYDEV B BAROT  |
| 2009 | 2009 | 30-Mar-16 | 0000IN30034320068751 | 209.50 | PATEL JAYANTIBHAI JIVABHAI 12018 PATAN NAGRİK SAHKARI BANK LTD  |
| 2011 | 2011 | 30-Mar-16 | 732                  | 875.00 | BABULAL BAROT   |
| 2013 | 2013 | 30-Mar-16 | 9397                 | 875.00 | DUNGAR BHAI D CHAUDHARI   |
| 2014 | 2014 | 30-Mar-16 | 5938                 | 875.00 | DINESH MEHA   |
| 2016 | 2016 | 30-Mar-16 | 4687                 | 625.00 | DINESH BHANDARI   |
| 2017 | 2017 | 30-Mar-16 | 1201210100386860     | 54.00  | KAMLESH KUMAR SHAH 466010100033211 AXIS BANK LTD                |
| 2018 | 2018 | 30-Mar-16 | 775                  | 875.00 | RAMESH B NARIYANI   |
| 2020 | 2020 | 30-Mar-16 | 7104                 | 875.00 | PUSHPABEN PATEL   |
| 2021 | 2021 | 30-Mar-16 | 7105                 | 875.00 | BABUBHAI PATEL  |
| 2024 | 2024 | 30-Mar-16 | 0000IN30063610181718 | 180.00 | KANTIBHAI R PATEL 1349 UNION BANK OF INDIA                      |
| 2025 | 2025 | 30-Mar-16 | 1301670000045230     | 262.50 | MAYURBHAI JASHBHAI PATEL  |
| 2026 | 2026 | 30-Mar-16 | 14477                | 875.00 | KIRTI C CHOKSI  |
| 2027 | 2027 | 30-Mar-16 | 14485                | 875.00 | CHAMPAKLAL S GABHAWALA  |
| 2028 | 2028 | 30-Mar-16 | 14486                | 875.00 | HARSAD C SHROFF   |
| 2029 | 2029 | 30-Mar-16 | 14487                | 875.00 | SHAILESH C SHROFF   |
| 2030 | 2030 | 30-Mar-16 | 14488                | 875.00 | REKHA K SHROFF  |
| 2031 | 2031 | 30-Mar-16 | 14489                | 875.00 | HANSA H SHROFF  |
| 2033 | 2033 | 30-Mar-16 | 1201750000246880     | 35.00  | HITESH KUMAR HASMUKH BHAI DARJI 30380201971 STATE BANK OF INDIA |
| 2034 | 2034 | 30-Mar-16 | 0000IN30199110344115 | 12.50  | RAJENDRAPRASAD AMBALAL BHATT 01090011973 STATE BANK OF INDIA    |

|      |      |           |                      |          |   |
|------|------|-----------|----------------------|----------|---|
| 2035 | 2035 | 30-Mar-16 | 0000IN30063610243129 | 70.00    | RAJENDRABHAI MAGANBHAI PATEL 5541 UNION BANK                      |
| 2037 | 2037 | 30-Mar-16 | 10054                | 875.00   | PUSHPABEN J RANA  |
| 2038 | 2038 | 30-Mar-16 | 10055                | 875.00   | JAYANTKUMAR RANA  |
| 2039 | 2039 | 30-Mar-16 | 6640                 | 625.00   | DIPIKA R KAPADIA  |
| 2040 | 2040 | 30-Mar-16 | 0000IN30039411101456 | 875.00   | BAKIR KANPURWALA 3852 THE MERCENTILE CO OP BANK LTD               |
| 2041 | 2041 | 30-Mar-16 | 0000IN30051312229388 | 6.00     | SHAIKH MUSHTAQ FAROOQ 264010100007757 UTI BANK LTD                |
| 2042 | 2042 | 30-Mar-16 | 7035                 | 875.00   | BHIKHABHAI CHUNIBHAI PATEL  |
| 2043 | 2043 | 30-Mar-16 | 7001                 | 875.00   | MAHENDRAJAIN  |
| 2044 | 2044 | 30-Mar-16 | 7039                 | 875.00   | MISRIMAL JAIN   |
| 2045 | 2045 | 30-Mar-16 | 7040                 | 875.00   | JUGRAJ JAIN   |
| 2046 | 2046 | 30-Mar-16 | 19250                | 437.50   | UPENDRA SHANTILAL SHAH  |
| 2047 | 2047 | 30-Mar-16 | 19251                | 437.50   | NITA UPENDRA BHAI SHAH  |
| 2049 | 2049 | 30-Mar-16 | 7089                 | 875.00   | DEVANG R PATEL  |
| 2050 | 2050 | 30-Mar-16 | 1000                 | 875.00   | DARSHNA SHAH  |
| 2053 | 2053 | 30-Mar-16 | 7074                 | 875.00   | VERKEY BABY   |
| 2057 | 2057 | 30-Mar-16 | 10030                | 250.00   | SMITA GUPTA   |
| 2058 | 2058 | 30-Mar-16 | 7088                 | 875.00   | HEMLATA A PATEL   |
| 2060 | 2060 | 30-Mar-16 | 18639                | 875.00   | GOSAI SURESH R  |
| 2061 | 2061 | 30-Mar-16 | 22649                | 125.00   | SURESH S JOSHI  |
| 2062 | 2062 | 30-Mar-16 | 7028                 | 875.00   | CHHATRASINH C SOLANKI   |
| 2068 | 2068 | 30-Mar-16 | 7077                 | 875.00   | NAVINBHAI PATEL   |
| 2070 | 2070 | 30-Mar-16 | 7792                 | 875.00   | INDRAJITSINGH BALRAJSINH RANA                                     |
| 2072 | 2072 | 30-Mar-16 | 22084                | 875.00   | URMILA  |
| 2073 | 2073 | 30-Mar-16 | 9348                 | 875.00   | NILESH SURESHCHANDRA SHAH   |
| 2074 | 2074 | 30-Mar-16 | 16297                | 875.00   | HARAKCHAND M JAIN   |
| 2075 | 2075 | 30-Mar-16 | 16293                | 875.00   | SAVITABEN UMRAWALA  |
| 2076 | 2076 | 30-Mar-16 | 24401                | 875.00   | AVINASH KUMAR SETH  |
| 2077 | 2077 | 30-Mar-16 | 9316                 | 875.00   | BABUBAI MOHANLAL JAIN   |
| 2078 | 2078 | 30-Mar-16 | 13755                | 875.00   | SARVESH GUPTA   |
| 2079 | 2079 | 30-Mar-16 | 0000IN30039412496364 | 875.00   | RAMAUTAR AGARWAL 14161930000051 HDFC BANK LTD                     |
| 2080 | 2080 | 30-Mar-16 | 12982                | 875.00   | KAMLESH KUMAR GOYAL   |
| 2081 | 2081 | 30-Mar-16 | 13788                | 875.00   | KAILASH CHANDRA MISHRA  |
| 2082 | 2082 | 30-Mar-16 | 1204220000041190     | 250.00   | PARESHKUMAR BABULAL SHAH 11062151004012 ORIENTAL BANK OF COMMERCE |
| 2083 | 2083 | 30-Mar-16 | 4695                 | 875.00   | GAFFAR MOOSA SUMRA  |
| 2084 | 2084 | 30-Mar-16 | 4697                 | 875.00   | RASHIDA GAFFAR SUMRA  |
| 2086 | 2086 | 30-Mar-16 | 9314                 | 875.00   | UDAY K GHELOT   |
| 2087 | 2087 | 30-Mar-16 | 9321                 | 625.00   | MAFATLAL SHAH   |
| 2088 | 2088 | 30-Mar-16 | 9418                 | 875.00   | HARISH KUMAR NATALI   |
| 2089 | 2089 | 30-Mar-16 | 19090                | 875.00   | PRAKASH DUDANI  |
| 2091 | 2091 | 30-Mar-16 | 4705                 | 875.00   | WILSON GEORGE CHRISTIAN   |
| 2092 | 2092 | 30-Mar-16 | 4706                 | 875.00   | JAYSUKHBHAI AKBARI  |
| 2093 | 2093 | 30-Mar-16 | 9280                 | 875.00   | RAGHAVBHAI BAGHABHAI KAVAD  |
| 2094 | 2094 | 30-Mar-16 | 9413                 | 875.00   | VALLABHBHAI L PATEL   |
| 2095 | 2095 | 30-Mar-16 | 9415                 | 875.00   | BHIMJIBHAI K DANGAR   |
| 2097 | 2097 | 30-Mar-16 | 9306                 | 625.00   | USHA JAYANTILAL SHAH  |
| 2098 | 2098 | 30-Mar-16 | 9328                 | 250.00   | SURESH KANTILAL MEHTA   |
| 2099 | 2099 | 30-Mar-16 | 9330                 | 250.00   | RAMILABEN SURESH MEHTA  |
| 2100 | 2100 | 30-Mar-16 | 26904                | 875.00   | LATA H PAMNANI  |
| 2101 | 2101 | 30-Mar-16 | 26913                | 437.50   | INDIRA A PAJIWALA   |
| 2102 | 2102 | 30-Mar-16 | 12985                | 875.00   | NAVIN H PAMNANI   |
| 2103 | 2103 | 30-Mar-16 | 12986                | 875.00   | SHANTA R CHAND  |
| 2104 | 2104 | 30-Mar-16 | 12987                | 875.00   | HIRANAND D PAMNANI  |
| 2105 | 2105 | 30-Mar-16 | 12988                | 875.00   | LATA H PAMNANI  |
| 2109 | 2109 | 30-Mar-16 | 1203410000026090     | 307.50   | BHAVNA JAYESH SHAH 111010100382663 AXIS BANK LTD                  |
| 2110 | 2110 | 30-Mar-16 | 1204470001457750     | 150.00   | SAMANTHULA SRILATHA REDDY 01301000055112 HDFC BANK LTD            |
| 2122 | 2122 | 30-Mar-16 | 19259                | 875.00   | SHREYANS KOTHARI  |
| 2123 | 2123 | 30-Mar-16 | 26874                | 875.00   | CHANDRAKANT BHANJI SHAH   |
| 2126 | 2126 | 30-Mar-16 | 7829                 | 875.00   | BHARAT VIMAL BHAI SHAH  |
| 2129 | 2129 | 30-Mar-16 | 9466                 | 875.00   | CHANDI CHARAN PARUI   |
| 2130 | 2130 | 30-Mar-16 | 9469                 | 875.00   | PAWAN KUMAR JAIN  |
| 2131 | 2131 | 30-Mar-16 | 18072                | 875.00   | MAHABIR PARSHAD GUPTA   |
| 2133 | 2133 | 30-Mar-16 | 22090                | 437.50   | VINOD POPATLAL MEHTA  |
| 2134 | 2134 | 30-Mar-16 | 11309                | 875.00   | AFSHAN ISMAIL NAKHOODA  |
| 2135 | 2135 | 30-Mar-16 | 7401                 | 875.00   | KUSUMBEN ARVINDLAL DARJI  |
| 2136 | 2136 | 30-Mar-16 | 7455                 | 875.00   | DEEPAK H SHAH   |
| 2140 | 2140 | 30-Mar-16 | 197                  | 1,250.00 | AMAN BHASIN   |
| 2141 | 2141 | 30-Mar-16 | 7397                 | 875.00   | DHARAM PAL KHANA  |
| 2142 | 2142 | 30-Mar-16 | 7452                 | 875.00   | KARTAR SINGH HOODA  |
| 2143 | 2143 | 30-Mar-16 | 7602                 | 875.00   | RABINDRA SINGH  |
| 2144 | 2144 | 30-Mar-16 | 11340                | 875.00   | BUCHA RAM GAUTAM  |
| 2145 | 2145 | 30-Mar-16 | 14629                | 875.00   | SATWANT SINGH SETHI   |
| 2146 | 2146 | 30-Mar-16 | 1319                 | 875.00   | SUNIL MAHESHWARI  |
| 2149 | 2149 | 30-Mar-16 | 7794                 | 875.00   | HANSA PATEL   |
| 2150 | 2150 | 30-Mar-16 | 7795                 | 875.00   | HEENA PATEL   |
| 2152 | 2152 | 30-Mar-16 | 11440                | 875.00   | MANISH K RANKA  |
| 2153 | 2153 | 30-Mar-16 | 11643                | 875.00   | BAIJNATH KEJRIWAL   |
| 2154 | 2154 | 30-Mar-16 | 6224                 | 875.00   | ZAMEER AHMED KHAN   |
| 2155 | 2155 | 30-Mar-16 | 6225                 | 875.00   | SHABANA KHALIQUE KHAN   |
| 2156 | 2156 | 30-Mar-16 | 7373                 | 875.00   | BHAVANA K DOSHI   |
| 2158 | 2158 | 30-Mar-16 | 11295                | 875.00   | AHMED A LAKDAWALLA  |
| 2164 | 2164 | 30-Mar-16 | 7561                 | 875.00   | GEETA P SHETE   |
| 2165 | 2165 | 30-Mar-16 | 19336                | 875.00   | NEELESH SURESH BARODEKAR  |
| 2166 | 2166 | 30-Mar-16 | 19337                | 875.00   | SURESH YESHWANT BARODEKAR   |
| 2167 | 2167 | 30-Mar-16 | 19338                | 875.00   | SHUBHA SURESH BARODEKAR   |

|      |      |           |                      |        |   |
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| 2168 | 2168 | 30-Mar-16 | 16892                | 875.00 | HIRALAL JAMNADAS ASARPOTA   |
| 2169 | 2169 | 30-Mar-16 | 22723                | 437.50 | ENID PEREIRA  |
| 2172 | 2172 | 30-Mar-16 | 11333                | 875.00 | LAKHABHAI DAKI  |
| 2173 | 2173 | 30-Mar-16 | 18914                | 625.00 | SURESH KUMAR  |
| 2174 | 2174 | 30-Mar-16 | 7597                 | 875.00 | MALVIKA TAYAL   |
| 2175 | 2175 | 30-Mar-16 | 1260                 | 875.00 | MAYA M KENIA  |
| 2177 | 2177 | 30-Mar-16 | 19341                | 437.50 | DATTA SHANKAR KANITKAR  |
| 2178 | 2178 | 30-Mar-16 | 23993                | 875.00 | KRISHNA KIHAVLE   |
| 2179 | 2179 | 30-Mar-16 | 22732                | 437.50 | RUDRESH KUMAR GOEL  |
| 2180 | 2180 | 30-Mar-16 | 6233                 | 875.00 | ARUNA SINHA   |
| 2181 | 2181 | 30-Mar-16 | 11376                | 875.00 | SURESH KUMAR  |
| 2182 | 2182 | 30-Mar-16 | 20997                | 437.50 | COSME BRAGANZA  |
| 2184 | 2184 | 30-Mar-16 | 16864                | 875.00 | RASHIDA S LOKHANDWALLA  |
| 2189 | 2189 | 30-Mar-16 | 19257                | 250.00 | S JAIN  |
| 2190 | 2190 | 30-Mar-16 | 19258                | 125.00 | SEEMA JAIN  |
| 2191 | 2191 | 30-Mar-16 | 1178                 | 875.00 | ARUNA R RAJA  |
| 2192 | 2192 | 30-Mar-16 | 7711                 | 875.00 | RAKESH KUMAR SHARDA   |
| 2193 | 2193 | 30-Mar-16 | 10101                | 250.00 | V S AGARWAL   |
| 2195 | 2195 | 30-Mar-16 | 9537                 | 875.00 | RANJITA SEN   |
| 2196 | 2196 | 30-Mar-16 | 16955                | 875.00 | NINA NAGPAL   |
| 2197 | 2197 | 30-Mar-16 | 1312                 | 875.00 | RITU S ARORA  |
| 2200 | 2200 | 30-Mar-16 | 7813                 | 875.00 | MANJU DEVI KHETAN   |
| 2202 | 2202 | 30-Mar-16 | 7554                 | 500.00 | H PADMANABH NAYAK   |
| 2204 | 2204 | 30-Mar-16 | 13262                | 875.00 | GAUTAM CHAND SURANA   |
| 2206 | 2206 | 30-Mar-16 | 0000IN30154918887563 | 500.00 | GIRDHARILAL DINDAYAL SHARMA 00471370016347 HDFC BANK LTD MALAD MUMBAI |
| 2207 | 2207 | 30-Mar-16 | 0000IN30226910186871 | 536.50 | NIDHI M GUPTA 00471000169165 HDFC BANK                                |
| 2211 | 2211 | 30-Mar-16 | 14628                | 875.00 | DIPALI LAHIRI   |
| 2212 | 2212 | 30-Mar-16 | 1203360000015990     | 50.50  | SUREKHA KIRANKUMAR SHAH 331700101000119 CORPORATION BANK              |
| 2213 | 2213 | 30-Mar-16 | 19262                | 437.50 | CHANDRESH SHARMA  |
| 2214 | 2214 | 30-Mar-16 | 0000IN30112715962853 | 200.00 | SUNEETA SINGHAL 13090 THE KAPOL COOP BANK LTD                         |
| 2216 | 2216 | 30-Mar-16 | 18904                | 250.00 | BRIJ MOHAN RATHI  |
| 2217 | 2217 | 30-Mar-16 | 21696                | 437.50 | HEMANT MADHUKAR BERDE 18430 BANK OF BARODA CHANDAWARKAR ROAD BRANCH   |
| 2219 | 2219 | 30-Mar-16 | 1179                 | 875.00 | MOHINDER AGGARWAL   |
| 2220 | 2220 | 30-Mar-16 | 1184                 | 875.00 | SUNITA CHAUDHRY   |
| 2221 | 2221 | 30-Mar-16 | 1186                 | 875.00 | RAMNIK CHAUDHRY   |
| 2222 | 2222 | 30-Mar-16 | 1278                 | 875.00 | VALLABHDAS PRABHUDAS  |
| 2223 | 2223 | 30-Mar-16 | 1282                 | 875.00 | KIRAN MITRA   |
| 2224 | 2224 | 30-Mar-16 | 1285                 | 875.00 | VIVEK SAHAI   |
| 2225 | 2225 | 30-Mar-16 | 1286                 | 875.00 | VIJAYA GANESHAN   |
| 2226 | 2226 | 30-Mar-16 | 7436                 | 875.00 | RISHIKA CHAUDHRY  |
| 2227 | 2227 | 30-Mar-16 | 7698                 | 875.00 | SIDDIK SABOO  |
| 2228 | 2228 | 30-Mar-16 | 7701                 | 875.00 | AMALA RAIKAR  |
| 2229 | 2229 | 30-Mar-16 | 7704                 | 875.00 | RAMESH SAHETIA  |
| 2230 | 2230 | 30-Mar-16 | 7705                 | 875.00 | JAYALAXMI VELJI   |
| 2231 | 2231 | 30-Mar-16 | 7737                 | 875.00 | RESHMA MALHOTRA   |
| 2232 | 2232 | 30-Mar-16 | 7738                 | 875.00 | SHEELA PUROHIT  |
| 2233 | 2233 | 30-Mar-16 | 7742                 | 875.00 | UMESH SHAH  |
| 2234 | 2234 | 30-Mar-16 | 7744                 | 875.00 | ELIZA PEREIRA   |
| 2235 | 2235 | 30-Mar-16 | 7750                 | 875.00 | MADHURI DIXIT   |
| 2236 | 2236 | 30-Mar-16 | 11287                | 875.00 | RANI SAIGAL   |
| 2237 | 2237 | 30-Mar-16 | 11315                | 875.00 | PRATAP SABHARWAL  |
| 2238 | 2238 | 30-Mar-16 | 11324                | 875.00 | BHANUPRASAD THAKUR  |
| 2239 | 2239 | 30-Mar-16 | 11638                | 875.00 | DURGA BAJPAI  |
| 2240 | 2240 | 30-Mar-16 | 11642                | 875.00 | CHANDRA ADVANI  |
| 2241 | 2241 | 30-Mar-16 | 11648                | 875.00 | HASANALI SABUWALLA  |
| 2242 | 2242 | 30-Mar-16 | 11650                | 875.00 | NEETA RAJE  |
| 2244 | 2244 | 30-Mar-16 | 9443                 | 875.00 | RAVI YASHWANT MUKE  |
| 2248 | 2248 | 30-Mar-16 | 11414                | 875.00 | BANSIDHAR SHAHARAM SHINDE   |
| 2249 | 2249 | 30-Mar-16 | 1105                 | 875.00 | RAMCHNDRA KANSOTIA  |
| 2250 | 2250 | 30-Mar-16 | 4525                 | 875.00 | CHHAYA SHAH   |
| 2251 | 2251 | 30-Mar-16 | 11360                | 875.00 | CHHAGANLAL V KATARIA  |
| 2252 | 2252 | 30-Mar-16 | 11424                | 625.00 | SARL NARAIN KHATRI  |
| 2254 | 2254 | 30-Mar-16 | 11542                | 875.00 | KSAVITA DOSHI   |
| 2255 | 2255 | 30-Mar-16 | 13266                | 875.00 | MONA J GANDHI   |
| 2256 | 2256 | 30-Mar-16 | 13267                | 875.00 | SUBHADRA J GANDHI   |
| 2259 | 2259 | 30-Mar-16 | 0000IN30047641186082 | 875.00 | MADHAVI SUNIL LOMATE 00641000060682 HDFC BANK LTD NASIK BRANCH        |
| 2261 | 2261 | 30-Mar-16 | 7601                 | 875.00 | KISHORE GOVIND DHAMNASKAR   |
| 2262 | 2262 | 30-Mar-16 | 5133                 | 250.00 | NITIN JAIWANT WAGLE   |
| 2265 | 2265 | 30-Mar-16 | 7759                 | 875.00 | BHAVANA M KATAKIA   |
| 2266 | 2266 | 30-Mar-16 | 7760                 | 875.00 | KIRIT J DUTIA   |
| 2267 | 2267 | 30-Mar-16 | 7761                 | 875.00 | DILIP K BHATIA  |
| 2268 | 2268 | 30-Mar-16 | 7762                 | 875.00 | MUKUND P ASHAR  |
| 2270 | 2270 | 30-Mar-16 | 7765                 | 875.00 | HASMUKH N THAKKER   |
| 2271 | 2271 | 30-Mar-16 | 22091                | 437.50 | MICHAEL DCOSTA MARTIN   |
| 2272 | 2272 | 30-Mar-16 | 19318                | 437.50 | KURIAN K ABRAHAM  |
| 2274 | 2274 | 30-Mar-16 | 1261                 | 875.00 | SUNITA KARNATAK   |
| 2275 | 2275 | 30-Mar-16 | 7788                 | 875.00 | ANIRUDH PANDEY  |
| 2276 | 2276 | 30-Mar-16 | 0000IN30154914810430 | 250.00 | LAKSHMINARAYAN P V 00471300002810 HDFC BANK                           |
| 2281 | 2281 | 30-Mar-16 | 7662                 | 875.00 | SHREYA D PATEL  |
| 2282 | 2282 | 30-Mar-16 | 19342                | 217.50 | PADMA J NAIK  |
| 2283 | 2283 | 30-Mar-16 | 19343                | 217.50 | RATANKUMAR P AGRAWAL  |
| 2284 | 2284 | 30-Mar-16 | 19344                | 217.50 | CHANDRANI R AGRAWAL   |
| 2286 | 2286 | 30-Mar-16 | 8964                 | 875.00 | RAJIV RANJAN SINGH  |
| 2288 | 2288 | 30-Mar-16 | 7453                 | 875.00 | VANDANA M SAHANE  |

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|------|------|-----------|-----------------------|--------|--|
| 2290 | 2290 | 30-Mar-16 | 7540                  | 875.00 | GIRIDHARA SHETTY   |
| 2291 | 2291 | 30-Mar-16 | 22729                 | 875.00 | SUSEELA DEVI RAVOORU   |
| 2292 | 2292 | 30-Mar-16 | 11365                 | 875.00 | ANIL VIRJI TOPRANI   |
| 2293 | 2293 | 30-Mar-16 | 14829                 | 250.00 | GAUTAM CHAND JAIN  |
| 2294 | 2294 | 30-Mar-16 | 1201320000362330      | 0.50   | KALPANA RAMESH BORIKAR 5447 BANK OF INDIA  |
| 2297 | 2297 | 30-Mar-16 | 0000IN30075711338498  | 312.50 | AUDREY M FERNANDES 01190013071 STATE BANK OF INDIA                               |
| 2300 | 2300 | 30-Mar-16 | 19980                 | 125.00 | AUDREY M FERNANDES   |
| 2301 | 2301 | 30-Mar-16 | 24002                 | 437.50 | CHANDGI RAM YADAV  |
| 2302 | 2302 | 30-Mar-16 | 0000IN30047641830859  | 27.50  | SURENDER PAUL MANIKTALA 00131050005962 HDFC BANK LTD CHEMBUR BR                  |
| 2303 | 2303 | 30-Mar-16 | 16237                 | 875.00 | SEBASTIANA BLANCHE DSOUZA  |
| 2304 | 2304 | 30-Mar-16 | 16238                 | 875.00 | BRENDA SUSAN DSOUZA  |
| 2305 | 2305 | 30-Mar-16 | 16239                 | 875.00 | LANCELOT MARK DSOUZA   |
| 2307 | 2307 | 30-Mar-16 | 9107                  | 875.00 | SUNIL SHAH   |
| 2308 | 2308 | 30-Mar-16 | 4446                  | 875.00 | BANSILAL SHANKAR PATIL   |
| 2309 | 2309 | 30-Mar-16 | 4447                  | 875.00 | KIRAN BANSILALPATIL  |
| 2312 | 2312 | 30-Mar-16 | 4405                  | 875.00 | MANGALA VARTAK   |
| 2313 | 2313 | 30-Mar-16 | 23826                 | 437.50 | SEEMA GUPTA  |
| 2314 | 2314 | 30-Mar-16 | 23827                 | 437.50 | NITIN GUPTA  |
| 2315 | 2315 | 30-Mar-16 | 4462                  | 875.00 | C VASANTHRAJ   |
| 2316 | 2316 | 30-Mar-16 | 23833                 | 437.50 | NARAYAN VINAYAK PARANJAE   |
| 2318 | 2318 | 30-Mar-16 | 1301930001941860      | 47.00  | NAVEEN THAKUR 11183135845 STATE BANK OF INDIA                                    |
| 2320 | 2320 | 30-Mar-16 | 0000IN30051319655001  | 12.50  | SHUBH SHRIVASTAVA 5125459708 CITI BANK   |
| 2322 | 2322 | 30-Mar-16 | 4399                  | 875.00 | DILIP BAFANA   |
| 2323 | 2323 | 30-Mar-16 | 4426                  | 875.00 | JYOTI JAMADAGNI  |
| 2325 | 2325 | 30-Mar-16 | 22728                 | 125.00 | MANOJ ANANTRAO JADHAV  |
| 2326 | 2326 | 30-Mar-16 | 23834                 | 625.00 | PRAVINCHANDRA SHAH   |
| 2328 | 2328 | 30-Mar-16 | 5620                  | 875.00 | PATTAMMAL NARAYANAN  |
| 2330 | 2330 | 30-Mar-16 | 7542                  | 875.00 | VAIJNATH B LATAKE  |
| 2331 | 2331 | 30-Mar-16 | 4430                  | 875.00 | MAHADEO MARAL  |
| 2333 | 2333 | 30-Mar-16 | 4682                  | 875.00 | FULIBAI MOTILAL SHA  |
| 2334 | 2334 | 30-Mar-16 | 0000IN30226911180251  | 50.00  | SURESH REVANSIDDHAPPA SHIWANT 1028 THE SAMARTH SAHAKARI BANK LTD                 |
| 2335 | 2335 | 30-Mar-16 | 23856                 | 125.00 | RAJABHAI PAWAR   |
| 2336 | 2336 | 30-Mar-16 | 1203330000660430      | 48.00  | TAPADIYA MITHUN BANKATLAL 0497104000092986 IDBI BANK KHARDEKAR STOP BRANCH LATUR |
| 2337 | 2337 | 30-Mar-16 | 0000IN302202111726628 | 5.00   | PRASHANT UMESH JOSHI 497104000015844 IDBI BANK LTD                               |
| 2340 | 2340 | 30-Mar-16 | 9060                  | 875.00 | MISRILAL SHETIYA   |
| 2341 | 2341 | 30-Mar-16 | 9063                  | 875.00 | SUNITA SHETIYA   |
| 2342 | 2342 | 30-Mar-16 | 9064                  | 875.00 | RANJANBAI SHETIYA  |
| 2343 | 2343 | 30-Mar-16 | 15548                 | 875.00 | SATISH GHEVER CHAND KOTHARI  |
| 2344 | 2344 | 30-Mar-16 | 15549                 | 875.00 | PUJA SATISH KOTHARI  |
| 2347 | 2347 | 30-Mar-16 | 1302190000089630      | 875.00 | AJIT BABULAL SHETIYA 034412900012007 NAGAR URBAN CO OP BANK LTD                  |
| 2348 | 2348 | 30-Mar-16 | 0000IN30045010422668  | 875.00 | SUMANBAI PUKHRAJ SHETIYA 21 750 AHMEDNAGAR MERCHANT CO OPT BANK                  |
| 2349 | 2349 | 30-Mar-16 | 1302190000003890      | 5.00   | PREMLATA RAMESH KHANDELWAL 034412900008123 NAGAR URBAN CO OP BANK LTD            |
| 2355 | 2355 | 30-Mar-16 | 1205600000006520      | 87.50  | MOHAN BALWANT BAKARE 188010100135412 AXIS BANK LTD                               |
| 2357 | 2357 | 30-Mar-16 | 0000IN300214115054399 | 40.00  | SAYAJIRAO DINKARRAO THORAT 049301002593 ICICI BANK LTD                           |
| 2359 | 2359 | 30-Mar-16 | 1201330000632630      | 5.00   | RAJKUMAR DATTAJIRAO NAIK NIMBALKAR 130510100016620 BANK OF INDIA PHALTAN         |
| 2360 | 2360 | 30-Mar-16 | 1201330000641800      | 5.00   | VIJAYA RAVINDRA SONAWANE 645201003569 ICICI BANK                                 |
| 2364 | 2364 | 30-Mar-16 | 0000IN30021411763473  | 730.00 | HIRAMANI VISHWANATH LOHIA 100005519771 INDUSIND BANK LTD                         |
| 2365 | 2365 | 30-Mar-16 | 0000IN30021411999866  | 403.50 | VISHWANATH BASANTILAL LOHIA 100005537111 INDUSIND BANK LTD                       |
| 2366 | 2366 | 30-Mar-16 | 0000IN30051321219941  | 50.00  | PATIL SANTOSH DHANPAL 120403130007873 SHAMRAO VITHAL CO OP BANK LTD              |
| 2368 | 2368 | 30-Mar-16 | 9043                  | 875.00 | SHAKUNTALA R LADDHA  |
| 2369 | 2369 | 30-Mar-16 | 9044                  | 875.00 | VIJAYA S LOYA  |
| 2370 | 2370 | 30-Mar-16 | 9045                  | 875.00 | JAISING M GHATAGE  |
| 2371 | 2371 | 30-Mar-16 | 9046                  | 875.00 | GOKUL R LADDHA   |
| 2372 | 2372 | 30-Mar-16 | 9053                  | 875.00 | UGAMRAJ M BOHRA  |
| 2373 | 2373 | 30-Mar-16 | 1203390000048800      | 255.00 | SARITA R SADANI 04360100008020 BANK OF BARODA                                    |
| 2375 | 2375 | 30-Mar-16 | 22055                 | 125.00 | RASIK LAL KHERAJ MARU  |
| 2376 | 2376 | 30-Mar-16 | 12641                 | 875.00 | DEEPAK TSRANI  |
| 2377 | 2377 | 30-Mar-16 | 12642                 | 875.00 | MOHANLAL ISRANI  |
| 2378 | 2378 | 30-Mar-16 | 24647                 | 875.00 | RANJIT KUMAR BHOWMICK  |
| 2380 | 2380 | 30-Mar-16 | 11614                 | 875.00 | SUSHILA ISRANI   |
| 2381 | 2381 | 30-Mar-16 | 1214                  | 875.00 | ANIL S NAIR  |
| 2382 | 2382 | 30-Mar-16 | 22086                 | 875.00 | HASEEB ULLAH FAROOQUI  |
| 2383 | 2383 | 30-Mar-16 | 1284                  | 875.00 | SATYA NARAYAN BAID   |
| 2384 | 2384 | 30-Mar-16 | 7740                  | 875.00 | LAKSHMI MENON  |
| 2385 | 2385 | 30-Mar-16 | 7751                  | 875.00 | HEMANT ACHARYA   |
| 2386 | 2386 | 30-Mar-16 | 11260                 | 875.00 | SURESH ASARARAM ZAMBRE   |
| 2387 | 2387 | 30-Mar-16 | 1201320001200100      | 67.50  | NAKUL RAJ NARANG 5000106528 CITI BANK  |
| 2389 | 2389 | 30-Mar-16 | 1315                  | 250.00 | RAMDAS GIRDHAR PATIL   |
| 2392 | 2392 | 30-Mar-16 | 7694                  | 875.00 | SHANKERSING KISANLAL KALDA   |
| 2393 | 2393 | 30-Mar-16 | 7695                  | 875.00 | GURUJI THAKUR  |
| 2394 | 2394 | 30-Mar-16 | 7696                  | 875.00 | ATTARAKAMR KALDA   |
| 2397 | 2397 | 30-Mar-16 | 0000IN30051319415765  | 875.00 | RAJKAMAL MOHAN PUNJABI 2798 THE YEOLA MERCHANTS CO OP BANK LTD                   |
| 2398 | 2398 | 30-Mar-16 | 7473                  | 875.00 | SHAM PAPDEJA   |
| 2400 | 2400 | 30-Mar-16 | 22095                 | 437.50 | SHANKAR SAKHARE  |
| 2401 | 2401 | 30-Mar-16 | 0000IN30177410313303  | 2.50   | GOPAL NATTHU PATIL 482104000033770 IDBI BANK                                     |
| 2402 | 2402 | 30-Mar-16 | 19340                 | 437.50 | ARUN MHAJAN  |
| 2403 | 2403 | 30-Mar-16 | 16859                 | 875.00 | LATIKA DAHALE  |
| 2407 | 2407 | 30-Mar-16 | 1202890000232970      | 127.50 | AMOL NANDLAL PORWAL 52067638484 STATE BANK OF HYDERABAD                          |
| 2408 | 2408 | 30-Mar-16 | 1318                  | 875.00 | VEDPRAKASH PANDE   |
| 2409 | 2409 | 30-Mar-16 | 9463                  | 625.00 | SUDESH KUMAR SAKLECHA  |
| 2410 | 2410 | 30-Mar-16 | 22829                 | 875.00 | RAKESH CHOPRA  |
| 2411 | 2411 | 30-Mar-16 | 0000IN30063640008392  | 500.00 | NANDKUMAR MOTIWALA 1889002805 CENTRAL BANK OF INDIA                              |
| 2414 | 2414 | 30-Mar-16 | 1205810000078970      | 135.00 | AMIT VASANTRAO LANDE 00000068007665555 BANK OF MAHARASHTRA SHIVAJI COLLEGE CA    |
| 2415 | 2415 | 30-Mar-16 | 1203230000791940      | 0.50   | ANKIT MAHENDRAKUMAR JAIN 342902010011302 UNION BANK OF INDIA                     |

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| 2416 | 2416 | 30-Mar-16 | 0000IN30021411886369 | 232.50 | ARUNA JAYANT DESHMUKH 10537800231 STATE BANK OF INDIA                      |
| 2417 | 2417 | 30-Mar-16 | 3605                 | 875.00 | NAVAL CHAND JAIN   |
| 2421 | 2421 | 30-Mar-16 | 3561                 | 875.00 | NARENDRA GOPALDAS KHARVE   |
| 2422 | 2422 | 30-Mar-16 | 3578                 | 875.00 | NEEL KAMAL R BANG  |
| 2425 | 2425 | 30-Mar-16 | 3564                 | 875.00 | APARNA ANIL JOSHI  |
| 2426 | 2426 | 30-Mar-16 | 3589                 | 875.00 | VAIBHAV TATIWAR  |
| 2427 | 2427 | 30-Mar-16 | 14336                | 875.00 | BANDU MADHAORAO JOGI   |
| 2428 | 2428 | 30-Mar-16 | 19681                | 437.50 | GIRISH ACHKARPOHRE   |
| 2429 | 2429 | 30-Mar-16 | 3551                 | 875.00 | PUSHPA ISSAR KALYANI   |
| 2430 | 2430 | 30-Mar-16 | 3552                 | 875.00 | SUNIL ISSAR KALYANI  |
| 2433 | 2433 | 30-Mar-16 | 0000IN30133017393947 | 625.00 | JITIN AGRAWAL 10017 SHIKSHAK SAHAKARI BANK LTD                             |
| 2435 | 2435 | 30-Mar-16 | 1201130000489450     | 2.50   | ROSHAN NARESH WAKODKAR 50055411164 ALLAHABAD BANK WARDHA MAHARASHTRA       |
| 2436 | 2436 | 30-Mar-16 | 1201320001449890     | 22.50  | DHANANJAY CHANDRASHEKHAR KATPATAL 19320100003756 UCO BANK                  |
| 2438 | 2438 | 30-Mar-16 | 19422                | 875.00 | KISHOR R SURKAR  |
| 2440 | 2440 | 30-Mar-16 | 1201130000166140     | 100.00 | NANDKUMAR BADRINARAYANJI MUNDHADA 5087 DENA BANK                           |
| 2442 | 2442 | 30-Mar-16 | 0000IN30169612066362 | 125.00 | UMESH V MURKEY 407802010012755 UNION BANK OF INDIA                         |
| 2443 | 2443 | 30-Mar-16 | 1204470000195770     | 5.00   | BHUPENDRA JAMNADAS LODHIYA 13258 BANK OF MAHARASHTRA                       |
| 2444 | 2444 | 30-Mar-16 | 0000IN30311611198135 | 120.00 | LAKSHMI GOWRI BVS 087001000241 ICICI BANK LTD                              |
| 2445 | 2445 | 30-Mar-16 | 3574                 | 875.00 | SAMPATLAL KOCHAR   |
| 2448 | 2448 | 30-Mar-16 | 1302310000051710     | 25.00  | YOGESH MURLIDHAR KHANDLWAL   |
| 2449 | 2449 | 30-Mar-16 | 7768                 | 875.00 | NANDKUMAR SHAH   |
| 2450 | 2450 | 30-Mar-16 | 1303580000048270     | 875.00 | SUDHA PARMANAND MALANI 2209 AKOLA URBAN COOP BANK LTD                      |
| 2451 | 2451 | 30-Mar-16 | 1303580000048620     | 875.00 | SACCIDANAND LAXMINARAYAN MALANI 2315 AKOLA URBAN COOP BANK LTD             |
| 2454 | 2454 | 30-Mar-16 | 19682                | 875.00 | DEEPIKA WAGHMARE   |
| 2455 | 2455 | 30-Mar-16 | 0000IN30088813782462 | 125.00 | SHEELA DEVIDAS MAHAJAN 322 DENA BNK  |
| 2456 | 2456 | 30-Mar-16 | 11636                | 875.00 | DHARMAKUMAR PARASHARAM CHANEKAR  |
| 2457 | 2457 | 30-Mar-16 | 11658                | 875.00 | DHARMA KUMAR P CHANEKER  |
| 2459 | 2459 | 30-Mar-16 | 3586                 | 875.00 | VIJAYA RAMAKRISHNA GARUD   |
| 2461 | 2461 | 30-Mar-16 | 11755                | 875.00 | ANIL KUMAR DAYANA  |
| 2462 | 2462 | 30-Mar-16 | 13017600000853160    | 250.00 | SUNITA CHOUDHARY 3630101417891 BANK OF RAJASTHAN LTD                       |
| 2463 | 2463 | 30-Mar-16 | 7529                 | 625.00 | SUNITA CHAUDHARI   |
| 2465 | 2465 | 30-Mar-16 | 1894                 | 875.00 | B HUKAMCHAND OSTWAL  |
| 2466 | 2466 | 30-Mar-16 | 11726                | 875.00 | VIMAL KUMAR SOJATIA  |
| 2467 | 2467 | 30-Mar-16 | 11736                | 875.00 | JAGAN NATH BHAWSAR   |
| 2469 | 2469 | 30-Mar-16 | 11863                | 875.00 | SATYANARAYAN SHARMA  |
| 2470 | 2470 | 30-Mar-16 | 11864                | 875.00 | SAROJ SHARMA   |
| 2471 | 2471 | 30-Mar-16 | 11940                | 625.00 | HEMLATA THAKKAR  |
| 2473 | 2473 | 30-Mar-16 | 12000                | 875.00 | URMILA CHOURADIA   |
| 2475 | 2475 | 30-Mar-16 | 16753                | 250.00 | AMAN GUPTA   |
| 2477 | 2477 | 30-Mar-16 | 16976                | 875.00 | SUSHILA VIJAY  |
| 2479 | 2479 | 30-Mar-16 | 1204330000130120     | 25.00  | ULHAS THAKKAR 53013669735 STATE BANK OF INDIA INDORE MADHYA PRAD           |
| 2482 | 2482 | 30-Mar-16 | 11787                | 250.00 | PYARELAL SHRIMAL   |
| 2484 | 2484 | 30-Mar-16 | 11840                | 250.00 | SHEELA MODI  |
| 2485 | 2485 | 30-Mar-16 | 16956                | 875.00 | PUSHPA RANI BHATIA   |
| 2486 | 2486 | 30-Mar-16 | 16957                | 875.00 | NEERU KALRA  |
| 2487 | 2487 | 30-Mar-16 | 16958                | 875.00 | RAMLAL BHATIA  |
| 2489 | 2489 | 30-Mar-16 | 19444                | 217.50 | NISHITH BAHETEE  |
| 2492 | 2492 | 30-Mar-16 | 11949                | 875.00 | JAGDISH SINGH BHLWARA  |
| 2493 | 2493 | 30-Mar-16 | 16941                | 875.00 | SATISH MOTIWALE  |
| 2494 | 2494 | 30-Mar-16 | 16942                | 875.00 | SUREKHA MOTIWALE   |
| 2495 | 2495 | 30-Mar-16 | 19445                | 217.50 | ANURADHA PANWAD  |
| 2499 | 2499 | 30-Mar-16 | 12001                | 875.00 | USHA SOLANKI   |
| 2503 | 2503 | 30-Mar-16 | 11939                | 875.00 | SALIL MOHAN KANUNGO  |
| 2504 | 2504 | 30-Mar-16 | 11719                | 875.00 | KRISHAN BHANDARI   |
| 2505 | 2505 | 30-Mar-16 | 11766                | 875.00 | JACHIN JACHDEUA  |
| 2506 | 2506 | 30-Mar-16 | 11919                | 875.00 | SHUSHMA GANDHI   |
| 2507 | 2507 | 30-Mar-16 | 16981                | 875.00 | PRABHA AGRAWAL   |
| 2508 | 2508 | 30-Mar-16 | 16982                | 875.00 | JAYANT KUMAR AGRAWAL   |
| 2510 | 2510 | 30-Mar-16 | 0000IN30112715926761 | 875.00 | KANAKLATA JAIN 27607 BANK OF INDIA   |
| 2513 | 2513 | 30-Mar-16 | 0000IN30076510025331 | 675.00 | SMT MANKUWAR JAIN 01190016676 STATE BANK OF INDORE                         |
| 2516 | 2516 | 30-Mar-16 | 0000IN30012611161588 | 15.00  | PRAVEEN KUMAR SONI 00361000018940 HDFC BANK                                |
| 2518 | 2518 | 30-Mar-16 | 11873                | 250.00 | JAYANTILAL JAIN  |
| 2519 | 2519 | 30-Mar-16 | 26985                | 625.00 | JAYANTILAL JAIN  |
| 2520 | 2520 | 30-Mar-16 | 0000IN30198310052088 | 50.00  | ANISH NEEMA 000759 BANK OF MAHARASHTRA                                     |
| 2521 | 2521 | 30-Mar-16 | 22702                | 875.00 | OMPRAKASH HIRANI   |
| 2522 | 2522 | 30-Mar-16 | 1204330000110490     | 150.00 | VIRENDRA KUMAR GANGRADE 31125016497 STATE BANK OF INDIA KRISHNAPURI HOSHAN |
| 2523 | 2523 | 30-Mar-16 | 1061                 | 875.00 | ARJUNDAS WADHWANI  |
| 2524 | 2524 | 30-Mar-16 | 1063                 | 875.00 | SUNITA SIRPURKAR   |
| 2526 | 2526 | 30-Mar-16 | 14810                | 875.00 | NARENDRA MEHTA   |
| 2527 | 2527 | 30-Mar-16 | 22697                | 437.50 | RAJ KUMARI DEWANI  |
| 2528 | 2528 | 30-Mar-16 | 22698                | 437.50 | SUNIL DEWANI   |
| 2529 | 2529 | 30-Mar-16 | 22699                | 437.50 | RAMESH LAL DEWANI  |
| 2530 | 2530 | 30-Mar-16 | 22700                | 437.50 | VINEET DEWANI  |
| 2531 | 2531 | 30-Mar-16 | 14797                | 875.00 | SHIKHA BHATTACHARYA  |
| 2532 | 2532 | 30-Mar-16 | 22696                | 875.00 | LAKHAN LAL PAWAR   |
| 2533 | 2533 | 30-Mar-16 | 1064                 | 875.00 | RAM SARUP GUPTA  |
| 2534 | 2534 | 30-Mar-16 | 1086                 | 875.00 | SANTOSH GOYAL  |
| 2535 | 2535 | 30-Mar-16 | 14804                | 625.00 | ABHAY KUMAR CHATURVEDI   |
| 2536 | 2536 | 30-Mar-16 | 1055                 | 875.00 | DEVENDRA KUMAR SHARMA  |
| 2537 | 2537 | 30-Mar-16 | 9717                 | 875.00 | SANJEEV SINGHAL  |
| 2538 | 2538 | 30-Mar-16 | 1301930000174310     | 35.00  | SANATAN MISHRA 10930312430 STATE BANK OF INDIA                             |
| 2542 | 2542 | 30-Mar-16 | 0000IN30302860778419 | 79.00  | VIJAY PANDIT 1190015011711 C I C I BANK                                    |
| 2543 | 2543 | 30-Mar-16 | 1089                 | 875.00 | SARITA PATHAK  |
| 2545 | 2545 | 30-Mar-16 | 1081                 | 875.00 | J N MISHRA   |

|      |      |           |                      |          |   |
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| 2547 | 2547 | 30-Mar-16 | 18673                | 875.00   | SHILPI JAIN   |
| 2548 | 2548 | 30-Mar-16 | 1204470004771430     | 37.50    | POONAM TIWARI 2860101004332 CANARA BANK                       |
| 2549 | 2549 | 30-Mar-16 | 1201700000009510     | 50.00    | SHASHI AGARWAL  |
| 2551 | 2551 | 30-Mar-16 | 1994                 | 875.00   | RAINI CHAWLA  |
| 2552 | 2552 | 30-Mar-16 | 2005                 | 875.00   | BRIJ MOHAN PASRICHA   |
| 2556 | 2556 | 30-Mar-16 | 2024                 | 875.00   | SHARADHA KAKKAR   |
| 2558 | 2558 | 30-Mar-16 | 14920                | 875.00   | JAGDISH CHANDRA JAIN  |
| 2560 | 2560 | 30-Mar-16 | 1969                 | 875.00   | MOHAN LAL GUPTA   |
| 2561 | 2561 | 30-Mar-16 | 0000IN30155721462652 | 875.00   | POORAN LAL GUPTA 23 11521 NAGRIK SAHKARI BANK MARYADIT GWALIO |
| 2563 | 2563 | 30-Mar-16 | 0000IN30133019805976 | 217.50   | RUKMANI RANI 10554237672 STATE BANK OF INDIA                  |
| 2564 | 2564 | 30-Mar-16 | 1956                 | 250.00   | KRISHNA VALLABH SHARMA  |
| 2565 | 2565 | 30-Mar-16 | 1987                 | 250.00   | DEEPAK SINGHAL  |
| 2566 | 2566 | 30-Mar-16 | 14910                | 875.00   | ASEEM MISHRA  |
| 2568 | 2568 | 30-Mar-16 | 18128                | 875.00   | AJEET KUMAR JAIN  |
| 2569 | 2569 | 30-Mar-16 | 14923                | 875.00   | KAMAL KISHOR GUPTA  |
| 2570 | 2570 | 30-Mar-16 | 1964                 | 875.00   | RAMNIWAS SHARMA   |
| 2571 | 2571 | 30-Mar-16 | 1965                 | 875.00   | D P SINGH   |
| 2572 | 2572 | 30-Mar-16 | 1204720003104420     | 9.50     | TAPASH DUTTA 20068680114 STATE BANK OF INDIA                  |
| 2573 | 2573 | 30-Mar-16 | 2014                 | 875.00   | ANIL KUMAR BANSAL   |
| 2574 | 2574 | 30-Mar-16 | 2015                 | 875.00   | KAMAL KUMAR GUPTA   |
| 2575 | 2575 | 30-Mar-16 | 2018                 | 875.00   | ANITA GUPTA   |
| 2576 | 2576 | 30-Mar-16 | 0000IN30047641865025 | 925.00   | KAILASH CHAND AGARWAL 01921000025365 HDFC BANK LTD GWALIOR    |
| 2577 | 2577 | 30-Mar-16 | 1953                 | 875.00   | SUNIL KUMAR JAIN  |
| 2578 | 2578 | 30-Mar-16 | 2019                 | 875.00   | DEEPAK KUMAR  |
| 2581 | 2581 | 30-Mar-16 | 8279                 | 875.00   | SITA KHATWANI   |
| 2583 | 2583 | 30-Mar-16 | 24365                | 875.00   | ARUNA KAMTHAN   |
| 2585 | 2585 | 30-Mar-16 | 8252                 | 875.00   | K LAKSHMAN  |
| 2587 | 2587 | 30-Mar-16 | 8289                 | 875.00   | ASHISH KUMAR AGRAWAL  |
| 2589 | 2589 | 30-Mar-16 | 8291                 | 875.00   | VIVEK MEHTA   |
| 2590 | 2590 | 30-Mar-16 | 8292                 | 875.00   | KAMAL NARAIN AGRAWAL  |
| 2591 | 2591 | 30-Mar-16 | 11990                | 875.00   | ISHWAR MANGWANI   |
| 2593 | 2593 | 30-Mar-16 | 16046                | 875.00   | DAYA RANI GROVER  |
| 2594 | 2594 | 30-Mar-16 | 26975                | 625.00   | RASHMI NAMDEO   |
| 2596 | 2596 | 30-Mar-16 | 18667                | 875.00   | SANJAY KUMAR VISHWAKARMA                                      |
| 2597 | 2597 | 30-Mar-16 | 8285                 | 250.00   | RASHMI KATHERIA   |
| 2598 | 2598 | 30-Mar-16 | 23829                | 437.50   | KOTAGIRI LAKSHMI SUPRIYA                                      |
| 2599 | 2599 | 30-Mar-16 | 8231                 | 875.00   | RAMESHWAR PD SONI   |
| 2601 | 2601 | 30-Mar-16 | 0000IN30177410573248 | 875.00   | ANIL KUMAR SHARMA 10115798890 STATE BANK OF INDIA             |
| 2602 | 2602 | 30-Mar-16 | 2010                 | 250.00   | VIBHA SINGH   |
| 2603 | 2603 | 30-Mar-16 | 0000IN30165310171365 | 375.00   | SANJAY SINGH 50230 BANK OF BARODA                             |
| 2604 | 2604 | 30-Mar-16 | 0000IN30302862517902 | 8.00     | MADHULIKA RAI 257101500761 I C I C I BANK                     |
| 2606 | 2606 | 30-Mar-16 | 5390                 | 875.00   | BIBEKANAND MUKHERJEE  |
| 2607 | 2607 | 30-Mar-16 | 11758                | 875.00   | SANJAY KUMAR JAIN   |
| 2608 | 2608 | 30-Mar-16 | 11878                | 875.00   | KOMAL CHAND JAIN  |
| 2609 | 2609 | 30-Mar-16 | 14332                | 875.00   | SANJEEV KUMAR KHANDELWAL                                      |
| 2611 | 2611 | 30-Mar-16 | 26533                | 250.00   | SUBHASH OSTWAL  |
| 2614 | 2614 | 30-Mar-16 | 23382                | 437.50   | UPASANA RAM DHAWAN  |
| 2616 | 2616 | 30-Mar-16 | 2147                 | 875.00   | VENKATESHWAR RAO  |
| 2617 | 2617 | 30-Mar-16 | 8214                 | 875.00   | MADHU BALA AGRAWAL  |
| 2618 | 2618 | 30-Mar-16 | 8215                 | 875.00   | MEENA KUMARI AGRAWAL  |
| 2620 | 2620 | 30-Mar-16 | 13572                | 875.00   | LEELA DEVI  |
| 2623 | 2623 | 30-Mar-16 | 2182                 | 250.00   | LACHI REDDY GADDAM  |
| 2624 | 2624 | 30-Mar-16 | 8194                 | 875.00   | NAGA RAJU MANTHENA  |
| 2625 | 2625 | 30-Mar-16 | 10211                | 875.00   | SHASHIKANT P SHAH   |
| 2626 | 2626 | 30-Mar-16 | 14075                | 875.00   | ASHA S SINGHVI  |
| 2627 | 2627 | 30-Mar-16 | 14985                | 875.00   | SHASHI KALA AMARAM  |
| 2628 | 2628 | 30-Mar-16 | 14986                | 875.00   | RATHAN KUMAR AMARAM   |
| 2631 | 2631 | 30-Mar-16 | 22856                | 437.50   | PRABACKER CHEPURI   |
| 2632 | 2632 | 30-Mar-16 | 22858                | 437.50   | ALIVELU KILAMBI   |
| 2633 | 2633 | 30-Mar-16 | 22862                | 875.00   | KRISHNA RAO V S R KONDAPALLI                                  |
| 2634 | 2634 | 30-Mar-16 | 22869                | 437.50   | SRINIVAS KILAMBI  |
| 2635 | 2635 | 30-Mar-16 | 22877                | 437.50   | KRISHNA MURTY CHEPURI   |
| 2636 | 2636 | 30-Mar-16 | 2153                 | 875.00   | KABIR AHMED   |
| 2637 | 2637 | 30-Mar-16 | 22853                | 437.50   | Y SANTOSH REDDY   |
| 2638 | 2638 | 30-Mar-16 | 2165                 | 875.00   | UMA DEVI JETTA  |
| 2645 | 2645 | 30-Mar-16 | 15044                | 875.00   | LAJWANTI JAIN   |
| 2646 | 2646 | 30-Mar-16 | 15068                | 875.00   | RAJENDER KUMAR JAIN   |
| 2647 | 2647 | 30-Mar-16 | 15070                | 875.00   | NIRMAL KUMAR JAIN   |
| 2649 | 2649 | 30-Mar-16 | 21307                | 437.50   | BHAGWANDAS TIWARI   |
| 2650 | 2650 | 30-Mar-16 | 21717                | 125.00   | SUNDER RAJ SUREY  |
| 2651 | 2651 | 30-Mar-16 | 21718                | 125.00   | NIRMALA SUREY   |
| 2653 | 2653 | 30-Mar-16 | 22831                | 437.50   | VIJAY YADAV   |
| 2654 | 2654 | 30-Mar-16 | 22832                | 217.50   | AJITSINGH YADAV   |
| 2655 | 2655 | 30-Mar-16 | 2201                 | 875.00   | ASHOKKUMAR JANGAM   |
| 2656 | 2656 | 30-Mar-16 | 24499                | 875.00   | SARBOTTAM KUMAR JHA   |
| 2657 | 2657 | 30-Mar-16 | 2043                 | 875.00   | B UPENDER RAO   |
| 2658 | 2658 | 30-Mar-16 | 2067                 | 875.00   | MASTAN BABU JOGI  |
| 2659 | 2659 | 30-Mar-16 | 4193                 | 1,250.00 | NARAYAN KESHAVAN  |
| 2661 | 2661 | 30-Mar-16 | 15012                | 875.00   | NIRMALA MAZUMDAR  |
| 2662 | 2662 | 30-Mar-16 | 22851                | 217.50   | GIRIDHAR CHEEDALLA  |
| 2663 | 2663 | 30-Mar-16 | 0000IN30102220124773 | 875.00   | VEMPATI MADHU 8900 VASAVI CO OP URBAN BANK LTD                |
| 2665 | 2665 | 30-Mar-16 | 2191                 | 875.00   | KAMALA SRIDHARAN  |
| 2666 | 2666 | 30-Mar-16 | 2192                 | 875.00   | S R KRISHNA SWAMY   |
| 2667 | 2667 | 30-Mar-16 | 8181                 | 875.00   | GANGA SRINIVAS  |

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| 2668 | 2668 | 30-Mar-16 | 8189                 | 875.00 | S ARUNA  |
| 2669 | 2669 | 30-Mar-16 | 22872                | 875.00 | SHOBHA RANI AKULA  |
| 2670 | 2670 | 30-Mar-16 | 8162                 | 875.00 | UMAKASINADH RACHERLA   |
| 2672 | 2672 | 30-Mar-16 | 2068                 | 875.00 | VIJAY KUMAR MITTAL   |
| 2673 | 2673 | 30-Mar-16 | 2141                 | 875.00 | RAJINDER SINGH SYALEE  |
| 2674 | 2674 | 30-Mar-16 | 15009                | 875.00 | SATYANARAYANA RAJU CHEEKURI                                  |
| 2675 | 2675 | 30-Mar-16 | 15088                | 875.00 | BHUVANESWAR UTTERKER   |
| 2676 | 2676 | 30-Mar-16 | 22836                | 875.00 | MUJAHID SIDDIQUI   |
| 2677 | 2677 | 30-Mar-16 | 0000IN30115113404265 | 312.50 | A BALASUBRAMANIAN 05031000061150 HDFC BANK                   |
| 2678 | 2678 | 30-Mar-16 | 21719                | 437.50 | BHAVANI REDDY  |
| 2679 | 2679 | 30-Mar-16 | 14950                | 875.00 | KOTESWARA RAO VUTUKURI                                       |
| 2680 | 2680 | 30-Mar-16 | 22868                | 875.00 | SRINIVASA RAJU PENMAISA                                      |
| 2681 | 2681 | 30-Mar-16 | 2093                 | 875.00 | K MADHU  |
| 2682 | 2682 | 30-Mar-16 | 2140                 | 875.00 | PREETPAL SYALEE  |
| 2683 | 2683 | 30-Mar-16 | 2142                 | 875.00 | JAGMEET SYALEE   |
| 2684 | 2684 | 30-Mar-16 | 2143                 | 875.00 | MANINDER SINGH SYALEE  |
| 2685 | 2685 | 30-Mar-16 | 8201                 | 875.00 | VENKATRAMA KRISHNARAO LINGALA                                |
| 2686 | 2686 | 30-Mar-16 | 14942                | 875.00 | RAMESWAR RAO GUNU GANTI                                      |
| 2687 | 2687 | 30-Mar-16 | 2047                 | 875.00 | NEERAJA KOTTAM   |
| 2689 | 2689 | 30-Mar-16 | 2113                 | 625.00 | VENKATESH WARLU GGARLAPATI                                   |
| 2690 | 2690 | 30-Mar-16 | 2114                 | 875.00 | SHRAVAN KUMAR GARLAPATI                                      |
| 2691 | 2691 | 30-Mar-16 | 2115                 | 625.00 | BHARATHAMMA GARLAPATI  |
| 2692 | 2692 | 30-Mar-16 | 2116                 | 875.00 | VENKATESHWARLU GARLAPATI                                     |
| 2696 | 2696 | 30-Mar-16 | 15031                | 875.00 | VIJAYALAKSHMI DANDIBHOTLA                                    |
| 2697 | 2697 | 30-Mar-16 | 15072                | 250.00 | NARENDAR ASHTEKAR  |
| 2698 | 2698 | 30-Mar-16 | 2066                 | 875.00 | L BHANWARLAL   |
| 2699 | 2699 | 30-Mar-16 | 2059                 | 875.00 | NAGESWARA RAO KOURU  |
| 2700 | 2700 | 30-Mar-16 | 15090                | 875.00 | SHANTA RAJAN   |
| 2704 | 2704 | 30-Mar-16 | 0000IN30021412181039 | 100.00 | K RAJESH KUMAR REDDY 008010100348737 UTI BANK                |
| 2705 | 2705 | 30-Mar-16 | 17641                | 875.00 | MADHAVI LATHA KOKALA   |
| 2706 | 2706 | 30-Mar-16 | 2101                 | 875.00 | USHA RANI GOLI   |
| 2707 | 2707 | 30-Mar-16 | 19898                | 62.50  | VIJAYA LAKSHMI NETI  |
| 2708 | 2708 | 30-Mar-16 | 22863                | 250.00 | PRATAP SINGH ATMAKUR   |
| 2709 | 2709 | 30-Mar-16 | 22864                | 875.00 | SNEHALATA SINGH ATMAKUR                                      |
| 2710 | 2710 | 30-Mar-16 | 1204770000007760     | 875.00 | RAMAMURTHY DUDALA 30074469199 STATE BANK OF INDIA            |
| 2712 | 2712 | 30-Mar-16 | 2041                 | 875.00 | RAVINDER ANDALOO   |
| 2713 | 2713 | 30-Mar-16 | 16022                | 875.00 | DAYANAND BODDU   |
| 2714 | 2714 | 30-Mar-16 | 2063                 | 875.00 | PRAMOD KRISHNA DHULIPALA                                     |
| 2715 | 2715 | 30-Mar-16 | 1208160000290770     | 5.00   | SIDDHARTHA SRINIVAS GORANTLA 50100116014418 HDFC BANK NAGOLE |
| 2716 | 2716 | 30-Mar-16 | 16030                | 875.00 | H AGRAWAL S S  |
| 2718 | 2718 | 30-Mar-16 | 2069                 | 875.00 | RAJIAH PAMPARI   |
| 2719 | 2719 | 30-Mar-16 | 17538                | 875.00 | SUDHAKER SHAGA BANDI   |
| 2720 | 2720 | 30-Mar-16 | 22830                | 437.50 | NATARAJAN ARUNAJATAI   |
| 2721 | 2721 | 30-Mar-16 | 21713                | 437.50 | VIJAYASRI VISWAT MULA  |
| 2722 | 2722 | 30-Mar-16 | 15017                | 875.00 | NAGA SUDHAKAR THALLAM  |
| 2723 | 2723 | 30-Mar-16 | 22860                | 875.00 | B ACHYUTHARAJU   |
| 2724 | 2724 | 30-Mar-16 | 22861                | 875.00 | UMA RANI CH  |
| 2725 | 2725 | 30-Mar-16 | 14948                | 875.00 | ANANDA BHARATHI MUPPANI                                      |
| 2726 | 2726 | 30-Mar-16 | 2179                 | 875.00 | LAKSHMI PRASAD KARI  |
| 2727 | 2727 | 30-Mar-16 | 15995                | 625.00 | SULOCHANA DEVI NARREDDY                                      |
| 2728 | 2728 | 30-Mar-16 | 22873                | 875.00 | ARUN KUMAR THIRANI   |
| 2730 | 2730 | 30-Mar-16 | 2048                 | 875.00 | SRINIVAS BACHU   |
| 2731 | 2731 | 30-Mar-16 | 15058                | 875.00 | RAJESHAM CHIGULLA PALLI                                      |
| 2732 | 2732 | 30-Mar-16 | 18598                | 875.00 | CHANDRAMOULI BOLUGAM   |
| 2733 | 2733 | 30-Mar-16 | 18737                | 875.00 | CHANDRA MOULI BOLUGAM  |
| 2734 | 2734 | 30-Mar-16 | 2070                 | 625.00 | VENKATESHAM KANNA  |
| 2735 | 2735 | 30-Mar-16 | 0000IN30051320290359 | 625.00 | SUCHITRA MONAJI 20071782440 STATE BANK OF INDIA              |
| 2736 | 2736 | 30-Mar-16 | 14959                | 875.00 | SEETHA RAMA RAJU GOTTEMUKKALA                                |
| 2737 | 2737 | 30-Mar-16 | 15036                | 875.00 | SWARAJYA LAKSHMI GOTTEMUKKALA                                |
| 2738 | 2738 | 30-Mar-16 | 2098                 | 875.00 | CHAND RAI AH GOVIND  |
| 2739 | 2739 | 30-Mar-16 | 2099                 | 875.00 | RAJESHWARA RAO CHAVATAPALLY                                  |
| 2740 | 2740 | 30-Mar-16 | 15060                | 875.00 | SHARATH KUMAR  |
| 2741 | 2741 | 30-Mar-16 | 15061                | 875.00 | SHARATH KUMAR CHIKKELA                                       |
| 2742 | 2742 | 30-Mar-16 | 15062                | 875.00 | MALLESHAM KODISHALA  |
| 2743 | 2743 | 30-Mar-16 | 21711                | 217.50 | BALA GANGADHAR MOTURI  |
| 2745 | 2745 | 30-Mar-16 | 0000IN30102220235983 | 875.00 | KAILASH SANTHOSH KUMAR 35202200031062 SYNDICATE BANK         |
| 2746 | 2746 | 30-Mar-16 | 8177                 | 875.00 | SUNIL KUMAR PULLURWAR  |
| 2747 | 2747 | 30-Mar-16 | 0000IN30066910118866 | 437.50 | PAVAN KUMAR INNANI 01190005385 STATE BANK OF HYDERABAD       |
| 2748 | 2748 | 30-Mar-16 | 14972                | 875.00 | MOHANDAS NUNNA   |
| 2749 | 2749 | 30-Mar-16 | 22882                | 875.00 | BABURAO RACHARLA   |
| 2750 | 2750 | 30-Mar-16 | 14937                | 875.00 | GATTEPELLI MALLAIAH  |
| 2751 | 2751 | 30-Mar-16 | 12939                | 875.00 | SUVARNA KUMARI GODAVALLI                                     |
| 2752 | 2752 | 30-Mar-16 | 12940                | 875.00 | SIVA NAGESWARA RAO GUDAVALLI                                 |
| 2754 | 2754 | 30-Mar-16 | 22883                | 875.00 | VENKATA SUBBAIAH DEVISETTY                                   |
| 2755 | 2755 | 30-Mar-16 | 2074                 | 875.00 | RAMESH BABU BOLISETTY  |
| 2756 | 2756 | 30-Mar-16 | 14022                | 875.00 | SURYA PRAKASA RAO VELAGAPUDI                                 |
| 2759 | 2759 | 30-Mar-16 | 22874                | 875.00 | HITH INVESTMENTS AND TRADING CO P LTD                        |
| 2761 | 2761 | 30-Mar-16 | 2139                 | 875.00 | CHANDRAMOULI RAMA  |
| 2762 | 2762 | 30-Mar-16 | 2202                 | 875.00 | SAMPATH KUMAR THOTA  |
| 2763 | 2763 | 30-Mar-16 | 15028                | 875.00 | RAMESH THATIKONDA  |
| 2764 | 2764 | 30-Mar-16 | 15990                | 875.00 | ARUNA DEVI GATTEPALLY  |
| 2765 | 2765 | 30-Mar-16 | 1201060000882320     | 100.00 | GIRIDHAR GOPAL SOMANI 0468000100078125 PUNJAB NATIONAL BANK  |
| 2768 | 2768 | 30-Mar-16 | 2151                 | 875.00 | RAMCHANDRAREDDY VIJPPUGALLA                                  |
| 2769 | 2769 | 30-Mar-16 | 2029                 | 875.00 | SAMMAIAH SOMARATHI   |



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| 2770 | 2770 | 30-Mar-16 | 15026                  | 625.00   | ANITHA SAGAR CHEELA  |
| 2771 | 2771 | 30-Mar-16 | 14381                  | 625.00   | PALADUGU AMITHA  |
| 2772 | 2772 | 30-Mar-16 | 16796                  | 875.00   | VENKATSATYA SAIBABA NALLA  |
| 2773 | 2773 | 30-Mar-16 | 22070                  | 437.50   | JAGANNADHAM MANDALOZO  |
| 2774 | 2774 | 30-Mar-16 | 0000IN30023915024992   | 55.00    | VENKATANARAYANA V 52113767362 STATE BANK OF HYDERABAD                    |
| 2775 | 2775 | 30-Mar-16 | 17590                  | 875.00   | SUBBA RAJU KALIDINDI   |
| 2776 | 2776 | 30-Mar-16 | 22859                  | 875.00   | JAEDISH RAMESH DUDDU   |
| 2778 | 2778 | 30-Mar-16 | 22849                  | 437.50   | VAHIDUNNISA LATEEFI  |
| 2779 | 2779 | 30-Mar-16 | 2136                   | 875.00   | PANDU CHERUKU  |
| 2780 | 2780 | 30-Mar-16 | 15030                  | 875.00   | SULOCHANA KUNCHAKURI   |
| 2781 | 2781 | 30-Mar-16 | 14990                  | 875.00   | MURALI MOHAN RAO MADDALI   |
| 2782 | 2782 | 30-Mar-16 | 14999                  | 875.00   | M GANGADHAR  |
| 2783 | 2783 | 30-Mar-16 | 15083                  | 875.00   | KANAKA DURGA MALLISWARI KODALI   |
| 2784 | 2784 | 30-Mar-16 | 0000IN30047643239169   | 50.00    | SRINIVASULU G 02181370000395 HDFC BANK DILSUKH NAGAR                     |
| 2785 | 2785 | 30-Mar-16 | 0000IN30047643507710   | 150.00   | SHOBAN BABU ALAMPALLY 02181000028814 HDFC BANK DILSUKH NAGAR             |
| 2787 | 2787 | 30-Mar-16 | 22884                  | 312.50   | SREEDHAR BALEKUDURU  |
| 2792 | 2792 | 30-Mar-16 | 1203070000365670       | 37.50    | J B SUBRAMANYAM PRAKASH 033710025002297 ANDHRA BANK KALYANDURG           |
| 2793 | 2793 | 30-Mar-16 | 1203070000367250       | 25.00    | J B HARA PRASAD 033710027000216 ANDHRA BANK KALYANDURG                   |
| 2795 | 2795 | 30-Mar-16 | 12941                  | 875.00   | N DOUALTRAJ  |
| 2796 | 2796 | 30-Mar-16 | 0000IN30039416009512   | 52.50    | SHANKARA GOWD HOTHURU 11109170242 STATE BANK OF INDIA                    |
| 2797 | 2797 | 30-Mar-16 | 17469                  | 875.00   | Y PADMAVATHY   |
| 2798 | 2798 | 30-Mar-16 | 17470                  | 875.00   | K VENKATA LAYUMMA  |
| 2799 | 2799 | 30-Mar-16 | 17471                  | 875.00   | G SUNDARA RAMI REDDY   |
| 2801 | 2801 | 30-Mar-16 | 21635                  | 875.00   | VALLAM KONDU ADINARAYANA GUPTA   |
| 2803 | 2803 | 30-Mar-16 | 5631                   | 875.00   | LAKSHMI NARASIMHULU VHHADISETTI  |
| 2805 | 2805 | 30-Mar-16 | 17551                  | 875.00   | CHANDRASEKHAR REDDY CHINTALA   |
| 2808 | 2808 | 30-Mar-16 | 8709                   | 875.00   | HIMACHALANAIDU NAGARI  |
| 2809 | 2809 | 30-Mar-16 | 13575                  | 875.00   | A LALITHA  |
| 2811 | 2811 | 30-Mar-16 | 15992                  | 875.00   | AZIZ FATHIMA   |
| 2812 | 2812 | 30-Mar-16 | 5612                   | 875.00   | GAJA SEKHAR K  |
| 2813 | 2813 | 30-Mar-16 | 15998                  | 875.00   | VENKATESWARA REDDY KORAPATI  |
| 2815 | 2815 | 30-Mar-16 | 14414                  | 875.00   | CHAND BASHA DAROGA   |
| 2817 | 2817 | 30-Mar-16 | 22879                  | 875.00   | SUBBA REDDY KOLLI  |
| 2819 | 2819 | 30-Mar-16 | 1203910000020830       | 875.00   | ARUNA KUMARI GURRAMKONDA   |
| 2820 | 2820 | 30-Mar-16 | 11277                  | 875.00   | SHANTILAL JAIN   |
| 2823 | 2823 | 30-Mar-16 | 14366                  | 625.00   | PANNA GESWARA RAO ALAPATI  |
| 2824 | 2824 | 30-Mar-16 | 14367                  | 875.00   | RAMU ALAPATI   |
| 2825 | 2825 | 30-Mar-16 | 17191                  | 875.00   | G YUVARAJ SRIDHAR  |
| 2826 | 2826 | 30-Mar-16 | 1205140000114280       | 100.00   | POLISETTY VIJAYA LAKSHMI   |
| 2829 | 2829 | 30-Mar-16 | 21660                  | 437.50   | VENKATA KRISHNA RAO SUDDHAPALLI  |
| 2830 | 2830 | 30-Mar-16 | 17185                  | 875.00   | VEERAIAH ANCHA   |
| 2831 | 2831 | 30-Mar-16 | 17503                  | 875.00   | KOTESWARA RAO KRISHNANSETT   |
| 2832 | 2832 | 30-Mar-16 | 13008                  | 875.00   | DATLA RAMA MURTHY RAJU   |
| 2834 | 2834 | 30-Mar-16 | 14360                  | 875.00   | PRABHAKARA RAO JALLURU   |
| 2835 | 2835 | 30-Mar-16 | 2231                   | 250.00   | RANGA RAO KONERU   |
| 2836 | 2836 | 30-Mar-16 | 14936                  | 875.00   | VENKATA RAMA RAO RAYAVARAPU  |
| 2837 | 2837 | 30-Mar-16 | 17567                  | 875.00   | NARASIMHA RAO KOTHAGUNDLA  |
| 2839 | 2839 | 30-Mar-16 | 17505                  | 875.00   | CHANNAKRISHNAIAH DARAPANANI  |
| 2840 | 2840 | 30-Mar-16 | 17506                  | 875.00   | DEVENDRA MEKA  |
| 2841 | 2841 | 30-Mar-16 | 1205270000003040       | 250.00   | DANDA RAMA KRISHNA 070010100241779 AXIS BANK LIMITED P R RAJU PLAZA NAAZ |
| 2842 | 2842 | 30-Mar-16 | 0000IN30039412395962   | 875.00   | MATTUPALLI SAMBASIVA RAO 4039 STATE BANK OF MYSORE                       |
| 2843 | 2843 | 30-Mar-16 | 14064                  | 875.00   | VENKATA SAMBASIVA RAO MADDI  |
| 2844 | 2844 | 30-Mar-16 | 14433                  | 875.00   | VENKATESWARA RAO GARLAPATI   |
| 2845 | 2845 | 30-Mar-16 | 17529                  | 875.00   | MILAN KUMAR  |
| 2847 | 2847 | 30-Mar-16 | 17522                  | 875.00   | KISHORE ABBINENI   |
| 2848 | 2848 | 30-Mar-16 | 17523                  | 875.00   | KUSUMA KUMARI ABBINENI   |
| 2851 | 2851 | 30-Mar-16 | 14065                  | 875.00   | HARI BABU BISABATHINI  |
| 2852 | 2852 | 30-Mar-16 | 11282                  | 875.00   | MADHU KUMARI   |
| 2853 | 2853 | 30-Mar-16 | 11283                  | 875.00   | RAJENDR KUMAR  |
| 2854 | 2854 | 30-Mar-16 | 17592                  | 875.00   | SRIDHAR NERELLA  |
| 2855 | 2855 | 30-Mar-16 | 0000IN30102220883152   | 1,000.00 | MURTHY RAJU GOKARAJU 51408 ANDHRA BANK                                   |
| 2856 | 2856 | 30-Mar-16 | 17172                  | 875.00   | VENKATRAMAIAH  |
| 2857 | 2857 | 30-Mar-16 | 17510                  | 875.00   | ADILAKSHMI GANTA   |
| 2858 | 2858 | 30-Mar-16 | 1203760000244670       | 859.00   | SHAIK SALAM 144210100051232 ANDHRA BANK PANDARIPURAM                     |
| 2859 | 2859 | 30-Mar-16 | 12265                  | 875.00   | SURENDRAKUMAR IMMADISETTY  |
| 2860 | 2860 | 30-Mar-16 | 1203520000085020       | 50.00    | D V D V PRASAD 62166103926 STATE BANK OF HYDERABAD CHIRALA               |
| 2862 | 2862 | 30-Mar-16 | 13016                  | 875.00   | ADI KESAVA SAI KARUNA PRASAD AMARA                                       |
| 2863 | 2863 | 30-Mar-16 | 17176                  | 875.00   | SEETARAMAMA BALINENI   |
| 2864 | 2864 | 30-Mar-16 | 17169                  | 250.00   | ADILAKSHMI MULLAPUDI   |
| 2865 | 2865 | 30-Mar-16 | 5645                   | 875.00   | MALLIKHARJUNA RAO MAGASURI   |
| 2866 | 2866 | 30-Mar-16 | 0000IN3010177414338865 | 125.00   | BOSU GANDAMANENU 11310137078 STATE BANK OF INDIA                         |
| 2867 | 2867 | 30-Mar-16 | 0000IN30232411144067   | 575.00   | GONTLA USHA 106710100053045 ANDHRA BANK                                  |
| 2868 | 2868 | 30-Mar-16 | 3299                   | 875.00   | SANDHYA THIMMIREDDY  |
| 2870 | 2870 | 30-Mar-16 | 23301                  | 217.50   | AHAMADUNNISA SYED  |
| 2871 | 2871 | 30-Mar-16 | 23306                  | 217.50   | SALEEM SYED  |
| 2872 | 2872 | 30-Mar-16 | 17196                  | 875.00   | LALITHA PORUMETLA  |
| 2873 | 2873 | 30-Mar-16 | 21625                  | 875.00   | VENMIREDDY SIVAKOTA REDDY  |
| 2874 | 2874 | 30-Mar-16 | 8717                   | 875.00   | SATISH VEMIREDDY   |
| 2875 | 2875 | 30-Mar-16 | 8718                   | 250.00   | GINDI KUMARA SWAMY   |
| 2876 | 2876 | 30-Mar-16 | 16660                  | 875.00   | SAMRATH SINGH JAIN   |
| 2877 | 2877 | 30-Mar-16 | 0000IN30039410042701   | 875.00   | VIJAY RAJ M JAIN 9844 CORPORATION BANK                                   |
| 2879 | 2879 | 30-Mar-16 | 11157                  | 250.00   | LALIT KUMAR JAIN   |
| 2880 | 2880 | 30-Mar-16 | 16638                  | 875.00   | SATYA VENI YADAVALLI   |
| 2883 | 2883 | 30-Mar-16 | 3979                   | 875.00   | HEMANT BHARTIA 861010100024464 BANK OF INDIA VISAKHAPATNAM               |

|      |      |           |                      |          |  |
|------|------|-----------|----------------------|----------|--|
| 2886 | 2886 | 30-Mar-16 | 16681                | 625.00   | LEELA KUMARI A   |
| 2887 | 2887 | 30-Mar-16 | 16682                | 625.00   | A S S N RAJU   |
| 2888 | 2888 | 30-Mar-16 | 18209                | 875.00   | DEVINENI RAVINDRA BABU   |
| 2889 | 2889 | 30-Mar-16 | 21673                | 437.50   | KALPANA LADE   |
| 2890 | 2890 | 30-Mar-16 | 21674                | 437.50   | MOHANA RAO LADE  |
| 2891 | 2891 | 30-Mar-16 | 21675                | 875.00   | VINOD SIVA BOMMIREDIPALLI  |
| 2893 | 2893 | 30-Mar-16 | 11133                | 875.00   | NIRAMALA JAIN  |
| 2894 | 2894 | 30-Mar-16 | 16679                | 875.00   | JYOTIRMAYEE PANDA  |
| 2895 | 2895 | 30-Mar-16 | 16677                | 250.00   | VENKATA SITARAMA RAJU DAILA  |
| 2896 | 2896 | 30-Mar-16 | 16680                | 250.00   | PREMCHAND JAIN   |
| 2897 | 2897 | 30-Mar-16 | 21676                | 437.50   | JYOTSNA PRABHA GHADIYARAM  |
| 2898 | 2898 | 30-Mar-16 | 21680                | 312.50   | VARAHA NAGESWARARARAO GUMMUDU  |
| 2899 | 2899 | 30-Mar-16 | 21671                | 437.50   | SIVANAGENDRAPRASAD NALLA   |
| 2901 | 2901 | 30-Mar-16 | 16661                | 875.00   | RAMESH GUPTA GUNDAI  |
| 2902 | 2902 | 30-Mar-16 | 0000IN30039411626448 | 125.00   | VARAHA NAGESWARA RAO G 5335 ANDHRA BANK  |
| 2903 | 2903 | 30-Mar-16 | 24256                | 437.50   | KOTESWARA RAO MUDIGONDA  |
| 2906 | 2906 | 30-Mar-16 | 16639                | 625.00   | JANARDHANA RAO POTNURU   |
| 2907 | 2907 | 30-Mar-16 | 2150                 | 875.00   | KANTILAL KOTHARI   |
| 2909 | 2909 | 30-Mar-16 | 11122                | 875.00   | SUSILA KUMARI JAIN   |
| 2911 | 2911 | 30-Mar-16 | 16671                | 875.00   | GEETHALATHA DANTULURU  |
| 2914 | 2914 | 30-Mar-16 | 17481                | 875.00   | SRINIVASA RAO JONNALAGADDA   |
| 2915 | 2915 | 30-Mar-16 | 17512                | 625.00   | KAMESWARA REDDY TADI 10867 ANDHRA BANK   |
| 2916 | 2916 | 30-Mar-16 | 0000IN30039411429167 | 250.00   | TADI KAMESWARA REDDY 10867 ANDHRA BANK   |
| 2917 | 2917 | 30-Mar-16 | 1201320000363030     | 875.00   | KRISHNARAO JUJJAVARAPU 094104000023180 IDBI BANK LTD                             |
| 2918 | 2918 | 30-Mar-16 | 17489                | 875.00   | LAKSHMI TALLURI  |
| 2919 | 2919 | 30-Mar-16 | 0000IN30066910225054 | 0.50     | SHANKARLAL 140815500065709 THE KARUR VYSYA BANK LTD                              |
| 2920 | 2920 | 30-Mar-16 | 11124                | 875.00   | TRINADHA RAO MOTUPA LLI  |
| 2925 | 2925 | 30-Mar-16 | 14956                | 875.00   | SARADA SISTA   |
| 2928 | 2928 | 30-Mar-16 | 18156                | 875.00   | AVATHARAMURTY MAKINEEDI  |
| 2929 | 2929 | 30-Mar-16 | 14952                | 875.00   | LAKSHMIKANTHAM YANNAMANI   |
| 2931 | 2931 | 30-Mar-16 | 16657                | 875.00   | SATYANARAYANA REDDY DWARAMPUR  |
| 2932 | 2932 | 30-Mar-16 | 16685                | 875.00   | VENKATA KRISHNA REDDYDMARAPUDI   |
| 2934 | 2934 | 30-Mar-16 | 11280                | 875.00   | SIVARAMIREDDY PANYAM   |
| 2935 | 2935 | 30-Mar-16 | 21663                | 125.00   | LAXMI NEERAJA GHANTA   |
| 2936 | 2936 | 30-Mar-16 | 17197                | 875.00   | JAY RAM RAJU VEGIRAJU  |
| 2937 | 2937 | 30-Mar-16 | 18623                | 875.00   | KALAGARA RAMA KRISHNA  |
| 2938 | 2938 | 30-Mar-16 | 0000IN30102221112456 | 125.00   | ARIMILLI NAGAMANGA TAYARU 2962 UNION BANK OF INDAI                               |
| 2939 | 2939 | 30-Mar-16 | 17611                | 875.00   | SRI YATI RAJAVALLI TAYARU BONDADA  |
| 2940 | 2940 | 30-Mar-16 | 17612                | 875.00   | SITA BONDADA   |
| 2941 | 2941 | 30-Mar-16 | 17609                | 875.00   | VIJAYLAKSHMI MALLA   |
| 2946 | 2946 | 30-Mar-16 | 14764                | 1,250.00 | RAMAKRISHNA RAI B  |
| 2947 | 2947 | 30-Mar-16 | 17073                | 250.00   | M CHENRAJ GADIYA   |
| 2948 | 2948 | 30-Mar-16 | 17074                | 875.00   | SURAJDEVI GADIYA   |
| 2949 | 2949 | 30-Mar-16 | 2475                 | 875.00   | SANGEETA DEVI BOTHRA 0039P76726001 INDUSIND BANK LTD BASVANGUDI BULL TEMPLE ROAD |
| 2951 | 2951 | 30-Mar-16 | 14137                | 875.00   | MUNILAL  |
| 2952 | 2952 | 30-Mar-16 | 14148                | 875.00   | MADHU BALA   |
| 2953 | 2953 | 30-Mar-16 | 14149                | 875.00   | REKHA KUMARI   |
| 2954 | 2954 | 30-Mar-16 | 14150                | 875.00   | SANTOSH KUMARI   |
| 2955 | 2955 | 30-Mar-16 | 14151                | 875.00   | VEENA KUMARI   |
| 2956 | 2956 | 30-Mar-16 | 14152                | 875.00   | RAJEEV KUMAR   |
| 2957 | 2957 | 30-Mar-16 | 14168                | 875.00   | HEERACHAND JAIN  |
| 2958 | 2958 | 30-Mar-16 | 14778                | 875.00   | RAMILABEN H PAREKH   |
| 2959 | 2959 | 30-Mar-16 | 14779                | 875.00   | RAKESH H PAREKH  |
| 2960 | 2960 | 30-Mar-16 | 22668                | 437.50   | M RAJENDRAN  |
| 2961 | 2961 | 30-Mar-16 | 931                  | 875.00   | LAKSHMAN N   |
| 2964 | 2964 | 30-Mar-16 | 906                  | 875.00   | KALYANI SRIVATSA   |
| 2966 | 2966 | 30-Mar-16 | 981                  | 875.00   | PUSHPA DEVI  |
| 2967 | 2967 | 30-Mar-16 | 12808                | 875.00   | S GEETHA   |
| 2968 | 2968 | 30-Mar-16 | 12876                | 875.00   | CHAMPALAL JAIN   |
| 2970 | 2970 | 30-Mar-16 | 14793                | 875.00   | M S S NARAYANAN  |
| 2972 | 2972 | 30-Mar-16 | 12809                | 875.00   | VASANTI NARAYAN BALAN  |
| 2973 | 2973 | 30-Mar-16 | 12810                | 875.00   | VASANTI NARAYAN BALAN  |
| 2974 | 2974 | 30-Mar-16 | 17638                | 875.00   | T N SARWAMANGALAM  |
| 2975 | 2975 | 30-Mar-16 | 12827                | 875.00   | MNG KRISHANIAH   |
| 2976 | 2976 | 30-Mar-16 | 12823                | 875.00   | SANTOSH RANI   |
| 2977 | 2977 | 30-Mar-16 | 14441                | 875.00   | A SUMATHI  |
| 2978 | 2978 | 30-Mar-16 | 22685                | 437.50   | N KRISHNAN   |
| 2979 | 2979 | 30-Mar-16 | 932                  | 875.00   | C V VIDYA  |
| 2980 | 2980 | 30-Mar-16 | 887                  | 875.00   | N SRINIVASA  |
| 2983 | 2983 | 30-Mar-16 | 0000IN30023911521003 | 105.00   | USHA N SINGH 4946 UCO BANK   |
| 2986 | 2986 | 30-Mar-16 | 26467                | 7.50     | RAMESH ROSHAN BORANA A C 54000983612 STATE BANK OF MYSORE                        |
| 2987 | 2987 | 30-Mar-16 | 14746                | 875.00   | BENNY AUGUSTINE  |
| 2989 | 2989 | 30-Mar-16 | 12732                | 875.00   | M R GOVIND RAJ   |
| 2990 | 2990 | 30-Mar-16 | 17062                | 875.00   | M S NAGASHREE  |
| 2991 | 2991 | 30-Mar-16 | 21707                | 875.00   | N ANURADHA   |
| 2993 | 2993 | 30-Mar-16 | 937                  | 875.00   | RAMADAS R  |
| 2994 | 2994 | 30-Mar-16 | 14759                | 875.00   | A GURUSAMY PANDIAN   |
| 2996 | 2996 | 30-Mar-16 | 12875                | 875.00   | P L VENKATESHA MURTHY  |
| 2997 | 2997 | 30-Mar-16 | 0000IN30113526531954 | 875.00   | PARAG B SHAH 10782 JANATA SEVA COOP BANK LTD                                     |
| 2999 | 2999 | 30-Mar-16 | 17637                | 625.00   | K V JANAKARAJ  |
| 3003 | 3003 | 30-Mar-16 | 14775                | 875.00   | REDDAPPA SETTY   |
| 3004 | 3004 | 30-Mar-16 | 14776                | 875.00   | V ESHWARAIAH SETTY   |
| 3005 | 3005 | 30-Mar-16 | 22670                | 437.50   | PREMA S UPADHYA  |
| 3006 | 3006 | 30-Mar-16 | 22679                | 312.50   | RUKMINI  |

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| 3007 | 3007 | 30-Mar-16 | 941                  | 625.00 | ASHOK KHINVASRA  |
| 3008 | 3008 | 30-Mar-16 | 942                  | 625.00 | SANJAY KHINVASRA   |
| 3009 | 3009 | 30-Mar-16 | 964                  | 875.00 | PAWAN KUMAR  |
| 3011 | 3011 | 30-Mar-16 | 12724                | 875.00 | D A SANTHA DEVI  |
| 3012 | 3012 | 30-Mar-16 | 12762                | 875.00 | M HASTIMAL   |
| 3013 | 3013 | 30-Mar-16 | 12763                | 875.00 | SKAMALA BAI  |
| 3016 | 3016 | 30-Mar-16 | 14126                | 875.00 | RAJU HARAN 7283 KARNATAKA BANK LIMITED SUBASH NAGAR BRANCH           |
| 3024 | 3024 | 30-Mar-16 | 14182                | 875.00 | RINKAL P JAIN  |
| 3026 | 3026 | 30-Mar-16 | 14190                | 875.00 | RANGRAJ D JAIN   |
| 3028 | 3028 | 30-Mar-16 | 14197                | 875.00 | TARA CHAND   |
| 3029 | 3029 | 30-Mar-16 | 17730                | 875.00 | B PARAMESHWARA   |
| 3030 | 3030 | 30-Mar-16 | 0000IN30023930059059 | 100.00 | VENKATA RAO P 3006031466 1 STATE BANK OF INDIA                       |
| 3031 | 3031 | 30-Mar-16 | 20992                | 437.50 | MYSORE SRINIVASA RAO RAMANATH  |
| 3034 | 3034 | 30-Mar-16 | 12725                | 875.00 | S RADHAKRISHNA   |
| 3035 | 3035 | 30-Mar-16 | 27122                | 250.00 | MADDURU SATYAVATHI   |
| 3036 | 3036 | 30-Mar-16 | 14206                | 625.00 | SURESH KUMAR AGARWAL   |
| 3037 | 3037 | 30-Mar-16 | 16749                | 875.00 | SULOCHANA K S  |
| 3040 | 3040 | 30-Mar-16 | 21687                | 437.50 | M S SUBBA RAO  |
| 3041 | 3041 | 30-Mar-16 | 24628                | 625.00 | BIMAL KUMAR LOHIA  |
| 3044 | 3044 | 30-Mar-16 | 955                  | 875.00 | B N SUNEETA  |
| 3048 | 3048 | 30-Mar-16 | 12838                | 875.00 | D GOPAL RAO KHATOKAR   |
| 3049 | 3049 | 30-Mar-16 | 0000IN30023911936563 | 10.00  | BABITA GUPTA 007801524787 ICICI BANK                                 |
| 3050 | 3050 | 30-Mar-16 | 0000IN30214810255362 | 875.00 | K LEELACHAND JAIN 7506 ING VYSYA BANK                                |
| 3051 | 3051 | 30-Mar-16 | 0000IN30214810426983 | 875.00 | S P MOHANLAL 15030 CANARA BANK                                       |
| 3053 | 3053 | 30-Mar-16 | 0000IN30113526505697 | 25.00  | G ARUN 3010 CANARA BANK  |
| 3054 | 3054 | 30-Mar-16 | 12817                | 875.00 | P CHANDRASHEKARA   |
| 3056 | 3056 | 30-Mar-16 | 17139                | 875.00 | PRAVEEN KUMAR C  |
| 3057 | 3057 | 30-Mar-16 | 17140                | 875.00 | BABULAL BHANSALI C   |
| 3058 | 3058 | 30-Mar-16 | 1203500000235550     | 2.50   | S GIREEESH 108010004515 ING VYSYA BANK LIMITED                       |
| 3059 | 3059 | 30-Mar-16 | 12738                | 875.00 | N SRINIVASA BABU   |
| 3060 | 3060 | 30-Mar-16 | 17119                | 875.00 | R PARVATHI   |
| 3062 | 3062 | 30-Mar-16 | 0000IN30023914581800 | 5.00   | PRAMOD K 568002010012051 UNION BANK OF INDIA                         |
| 3063 | 3063 | 30-Mar-16 | 1201130000185150     | 500.00 | VARSHA V KINI 70006 CORPORATION BANK                                 |
| 3064 | 3064 | 30-Mar-16 | 23330                | 217.50 | GIGY JOHN  |
| 3065 | 3065 | 30-Mar-16 | 23313                | 437.50 | NIRMALA BHAT   |
| 3066 | 3066 | 30-Mar-16 | 23320                | 437.50 | SATHYA NARAYANA BHATY  |
| 3067 | 3067 | 30-Mar-16 | 15394                | 875.00 | ANITHA KUMARI  |
| 3068 | 3068 | 30-Mar-16 | 23317                | 437.50 | RAMAKRISHNA K V  |
| 3069 | 3069 | 30-Mar-16 | 23328                | 437.50 | B BASAVARAJAPPA  |
| 3070 | 3070 | 30-Mar-16 | 23329                | 437.50 | K RAMA   |
| 3071 | 3071 | 30-Mar-16 | 3523                 | 250.00 | KUDPI ERANATH SHENOY   |
| 3072 | 3072 | 30-Mar-16 | 12962                | 875.00 | SHANTHA R PAI  |
| 3073 | 3073 | 30-Mar-16 | 12963                | 875.00 | KALA R PAI   |
| 3074 | 3074 | 30-Mar-16 | 0000IN30051315894963 | 250.00 | SHAILASHRI B SHETTY 077010100216586 AXIS BANK LTD                    |
| 3075 | 3075 | 30-Mar-16 | 17162                | 875.00 | KARUNAKARA SHETTY  |
| 3078 | 3078 | 30-Mar-16 | 12968                | 875.00 | DILIP AVADHANI KALLIANPUR  |
| 3079 | 3079 | 30-Mar-16 | 15396                | 875.00 | EDWARD PAIS  |
| 3082 | 3082 | 30-Mar-16 | 23322                | 437.50 | DINESH M KAMATH  |
| 3083 | 3083 | 30-Mar-16 | 0000IN30192630071458 | 875.00 | DINESH M KAMATH 11132 SYNDICATE BANK                                 |
| 3085 | 3085 | 30-Mar-16 | 0000IN30023911038986 | 125.00 | MAHABALESHWARA URALA K 5610 UNION BANK OF INDIA                      |
| 3086 | 3086 | 30-Mar-16 | 17143                | 875.00 | C K PREM NATH  |
| 3087 | 3087 | 30-Mar-16 | 14788                | 250.00 | PANDURANGA KATHARE   |
| 3088 | 3088 | 30-Mar-16 | 15392                | 875.00 | R J CHAMPALAL  |
| 3092 | 3092 | 30-Mar-16 | 0000IN30061010531610 | 875.00 | R K KAVITHA 11796 CORPORATION BANK                                   |
| 3094 | 3094 | 30-Mar-16 | 14757                | 875.00 | G MADANLAL   |
| 3095 | 3095 | 30-Mar-16 | 15385                | 875.00 | A LAXMIKANTHA  |
| 3096 | 3096 | 30-Mar-16 | 19981                | 875.00 | JAYASHRI MAHADEVAPPA   |
| 3101 | 3101 | 30-Mar-16 | 17145                | 875.00 | P N S SHENOY   |
| 3103 | 3103 | 30-Mar-16 | 12907                | 875.00 | SANGEETA D LUNIYA  |
| 3104 | 3104 | 30-Mar-16 | 12908                | 875.00 | SAVLRAM P PUROHIT  |
| 3105 | 3105 | 30-Mar-16 | 12909                | 875.00 | CANDRAPA B SAJJAN  |
| 3106 | 3106 | 30-Mar-16 | 12910                | 875.00 | MOHAN RAV G SAHUKAR  |
| 3108 | 3108 | 30-Mar-16 | 17149                | 875.00 | ANSIBAI N DOSHI  |
| 3111 | 3111 | 30-Mar-16 | 963                  | 875.00 | E RATNA  |
| 3117 | 3117 | 30-Mar-16 | 0000IN30113526237310 | 875.00 | RAGHAV PURUSHOTHAM ACHARYA 1325 HONAVAR URBAN CO OP BANK LTD         |
| 3118 | 3118 | 30-Mar-16 | 12930                | 625.00 | NAZIR AHAMED S DESAI   |
| 3119 | 3119 | 30-Mar-16 | 12926                | 875.00 | NARANGI JAIN   |
| 3120 | 3120 | 30-Mar-16 | 12927                | 875.00 | DUGARCHAND RANKA   |
| 3122 | 3122 | 30-Mar-16 | 14984                | 875.00 | MOHAN ADIMULAM   |
| 3123 | 3123 | 30-Mar-16 | 14205                | 875.00 | T G DINESH   |
| 3125 | 3125 | 30-Mar-16 | 1203070000195020     | 23.00  | VANAJAKSHI SHANKARGOUDA KOPPARAD 121010031737 ING VYSYA BANK LIMITED |
| 3126 | 3126 | 30-Mar-16 | 918                  | 875.00 | VEERBHADRA KOTALE  |
| 3127 | 3127 | 30-Mar-16 | 15911                | 875.00 | GEETA KOTHARI  |
| 3128 | 3128 | 30-Mar-16 | 15912                | 875.00 | PRAMILA KOTHARI  |
| 3129 | 3129 | 30-Mar-16 | 4684                 | 875.00 | HEMANTH KUMAR SOLANKI  |
| 3130 | 3130 | 30-Mar-16 | 1201060000564980     | 875.00 | MEENABAI HEMANT SOLANKI 045801503197 ICICI BANK                      |
| 3131 | 3131 | 30-Mar-16 | 0000IN30177416522998 | 250.00 | DINESH BHANDARI 0523101003852 CANARA BANK                            |
| 3132 | 3132 | 30-Mar-16 | 2180                 | 250.00 | SHUBHASH CHANDR BALCHAND   |
| 3133 | 3133 | 30-Mar-16 | 18624                | 875.00 | NAGAYYA KOTTRAKI   |
| 3136 | 3136 | 30-Mar-16 | 12922                | 875.00 | VIJAY BHAGACHAND BETALA  |
| 3138 | 3138 | 30-Mar-16 | 3337                 | 875.00 | RAJENDRA KUMAR KHICHA  |
| 3140 | 3140 | 30-Mar-16 | 13460                | 875.00 | S SRINIVASAN   |
| 3141 | 3141 | 30-Mar-16 | 13569                | 875.00 | R ANBULINGAM   |
| 3142 | 3142 | 30-Mar-16 | 13570                | 875.00 | R NEETHI LINLA RAJA  |

|      |      |           |                      |        |                             |
|------|------|-----------|----------------------|--------|-----------------------------|
| 3144 | 3144 | 30-Mar-16 | 14312                | 875.00 | NITESH BHAMAUAT             |
| 3145 | 3145 | 30-Mar-16 | 14313                | 875.00 | KAMAL PRABHA JAIN           |
| 3146 | 3146 | 30-Mar-16 | 14314                | 875.00 | JAMUNA PRASAD MAHESWARI     |
| 3147 | 3147 | 30-Mar-16 | 15297                | 875.00 | M M ABOOBACKER              |
| 3153 | 3153 | 30-Mar-16 | 3415                 | 875.00 | VIMALA DEVI                 |
| 3154 | 3154 | 30-Mar-16 | 5619                 | 875.00 | P S ARUNAGIRI NATHAN        |
| 3156 | 3156 | 30-Mar-16 | 13571                | 875.00 | BHAGYAVANTHI                |
| 3162 | 3162 | 30-Mar-16 | 3459                 | 875.00 | T R RADHAKRISHNAN           |
| 3163 | 3163 | 30-Mar-16 | 8669                 | 875.00 | NARASSIMHA RAO M P R        |
| 3164 | 3164 | 30-Mar-16 | 10589                | 875.00 | AR CHIDAMPARAM              |
| 3165 | 3165 | 30-Mar-16 | 21720                | 217.50 | PRAHALAD BHARATHAN          |
| 3166 | 3166 | 30-Mar-16 | 21312                | 217.50 | G KRISHNAN                  |
| 3171 | 3171 | 30-Mar-16 | 12230                | 875.00 | HEM LATA SHARMA             |
| 3172 | 3172 | 30-Mar-16 | 12231                | 875.00 | SURESH KUMAR SHARMA         |
| 3173 | 3173 | 30-Mar-16 | 23280                | 875.00 | GAJENDRA SINGH SHEKHAWAT    |
| 3174 | 3174 | 30-Mar-16 | 15292                | 875.00 | PARVATHI RAJARAM            |
| 3177 | 3177 | 30-Mar-16 | 16165                | 875.00 | C M GOVINDARAJULU           |
| 3179 | 3179 | 30-Mar-16 | 26752                | 625.00 | YOGESH PARMAR               |
| 3180 | 3180 | 30-Mar-16 | 5613                 | 875.00 | M E NAGUTHA                 |
| 3185 | 3185 | 30-Mar-16 | 15734                | 875.00 | RAVI PATI VENKATESWARA RAO  |
| 3186 | 3186 | 30-Mar-16 | 16734                | 875.00 | THAMBAN T M                 |
| 3187 | 3187 | 30-Mar-16 | 21728                | 312.50 | A R RAMA MURTHY             |
| 3188 | 3188 | 30-Mar-16 | 21729                | 312.50 | A R SANDHYA                 |
| 3189 | 3189 | 30-Mar-16 | 16171                | 875.00 | ABDUL JABBAR KHAN           |
| 3193 | 3193 | 30-Mar-16 | 23292                | 875.00 | M VASANTHI                  |
| 3194 | 3194 | 30-Mar-16 | 15300                | 875.00 | R RADHA PREM                |
| 3195 | 3195 | 30-Mar-16 | 15308                | 875.00 | C SHANMUGA SUNDARAM         |
| 3196 | 3196 | 30-Mar-16 | 15355                | 875.00 | K BALASARAS WATHI           |
| 3198 | 3198 | 30-Mar-16 | 23295                | 875.00 | RUKMINI MURALIDHARAN        |
| 3199 | 3199 | 30-Mar-16 | 3365                 | 875.00 | MADANKANWAR                 |
| 3200 | 3200 | 30-Mar-16 | 5637                 | 875.00 | R GEORGE CHARIEES           |
| 3202 | 3202 | 30-Mar-16 | 13602                | 875.00 | S NIRMAL KUMAR              |
| 3203 | 3203 | 30-Mar-16 | 17290                | 875.00 | MINAKSHI                    |
| 3204 | 3204 | 30-Mar-16 | 17291                | 875.00 | SASHI BALA                  |
| 3205 | 3205 | 30-Mar-16 | 17292                | 875.00 | JINDAS JAIN                 |
| 3206 | 3206 | 30-Mar-16 | 0000IN30108022074966 | 875.00 | S KRISHNAN 7087 CANARA BANK |
| 3208 | 3208 | 30-Mar-16 | 5607                 | 875.00 | RAMA SRINIVASAN             |
| 3209 | 3209 | 30-Mar-16 | 5608                 | 875.00 | S GERBARAKSHI               |
| 3213 | 3213 | 30-Mar-16 | 8712                 | 875.00 | A ANANTHA SEETHARAMAN       |
| 3214 | 3214 | 30-Mar-16 | 15776                | 875.00 | MANIKIRAN PADMASOLA         |
| 3216 | 3216 | 30-Mar-16 | 3388                 | 875.00 | D MADANLAL                  |
| 3217 | 3217 | 30-Mar-16 | 12946                | 875.00 | G VIMALA                    |
| 3219 | 3219 | 30-Mar-16 | 16162                | 875.00 | B SUBBA CHAR                |
| 3220 | 3220 | 30-Mar-16 | 19680                | 437.50 | PUSHPA KUMARIS T            |
| 3222 | 3222 | 30-Mar-16 | 3336                 | 875.00 | G DHAYALAN                  |
| 3224 | 3224 | 30-Mar-16 | 24011                | 875.00 | A R MURLI SHANKAR           |
| 3225 | 3225 | 30-Mar-16 | 3372                 | 875.00 | A R MURALI DHAR             |
| 3226 | 3226 | 30-Mar-16 | 10593                | 875.00 | D PARSWANATH                |
| 3227 | 3227 | 30-Mar-16 | 23303                | 875.00 | J PRABHAKAR                 |
| 3228 | 3228 | 30-Mar-16 | 3409                 | 875.00 | N MAHAVEER CHAND BHANDARI   |
| 3229 | 3229 | 30-Mar-16 | 3429                 | 875.00 | SURESH KUMAR JAIN           |
| 3231 | 3231 | 30-Mar-16 | 3480                 | 500.00 | KAVITHA KUMARI P KAWAD      |
| 3232 | 3232 | 30-Mar-16 | 8641                 | 875.00 | MANOJ KUMAR                 |
| 3233 | 3233 | 30-Mar-16 | 8658                 | 875.00 | SURESH T H                  |
| 3234 | 3234 | 30-Mar-16 | 8671                 | 875.00 | DALARAM                     |
| 3235 | 3235 | 30-Mar-16 | 8672                 | 875.00 | DEVENDRA KUMAR ROOPCHAND    |
| 3236 | 3236 | 30-Mar-16 | 12950                | 875.00 | S KRISHNA                   |
| 3237 | 3237 | 30-Mar-16 | 12951                | 875.00 | S ABHIMANYU                 |
| 3238 | 3238 | 30-Mar-16 | 12952                | 875.00 | S SUNNY                     |
| 3239 | 3239 | 30-Mar-16 | 12953                | 875.00 | LATA S H                    |
| 3242 | 3242 | 30-Mar-16 | 13536                | 625.00 | PUSHP R JAIN                |
| 3243 | 3243 | 30-Mar-16 | 13565                | 875.00 | RAJENDRA KUMAR SETHIA       |
| 3244 | 3244 | 30-Mar-16 | 13573                | 875.00 | RAMESH JAIN                 |
| 3245 | 3245 | 30-Mar-16 | 13581                | 875.00 | LAXMI JAIN                  |
| 3249 | 3249 | 30-Mar-16 | 17300                | 875.00 | SUNIL BARDIA                |
| 3252 | 3252 | 30-Mar-16 | 26412                | 875.00 | RAJENDRA KUMAR SETHIA       |
| 3254 | 3254 | 30-Mar-16 | 23288                | 875.00 | P RANGANATHAN               |
| 3255 | 3255 | 30-Mar-16 | 24617                | 312.50 | JAYALAKSHMI TUPPAL          |
| 3256 | 3256 | 30-Mar-16 | 19636                | 437.50 | R THULASI RAMAN             |
| 3257 | 3257 | 30-Mar-16 | 23289                | 437.50 | RAMASUBRAMANIAN KRISHNAN    |
| 3258 | 3258 | 30-Mar-16 | 221                  | 875.00 | LAKSHMI SUBRAMANIAN         |
| 3259 | 3259 | 30-Mar-16 | 20979                | 125.00 | A BALASUBRAMANIAN           |
| 3260 | 3260 | 30-Mar-16 | 20980                | 437.50 | C MANI MEHALAI              |
| 3261 | 3261 | 30-Mar-16 | 17289                | 875.00 | GOPALA KALYAN AIYER         |
| 3262 | 3262 | 30-Mar-16 | 6272                 | 875.00 | PRADIP KUMAR GHATUARY       |
| 3263 | 3263 | 30-Mar-16 | 8692                 | 875.00 | B R RAMANUJAM               |
| 3264 | 3264 | 30-Mar-16 | 8693                 | 250.00 | GEETA RAMANUJAM             |
| 3265 | 3265 | 30-Mar-16 | 15781                | 875.00 | SIVARAMA KRISHNAN V         |
| 3266 | 3266 | 30-Mar-16 | 23297                | 125.00 | N R RAMANUJAM               |
| 3267 | 3267 | 30-Mar-16 | 8676                 | 875.00 | SHYAM V                     |
| 3268 | 3268 | 30-Mar-16 | 8677                 | 875.00 | BHANUMATHY                  |
| 3269 | 3269 | 30-Mar-16 | 21727                | 437.50 | RATHNA SELVARANGAM          |
| 3270 | 3270 | 30-Mar-16 | 5615                 | 875.00 | R PARAVATHY                 |
| 3271 | 3271 | 30-Mar-16 | 5617                 | 875.00 | S BHUVANA                   |

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| 3272 | 3272 | 30-Mar-16 | 5653                 | 875.00   | K SAKUNTHALA  |
| 3273 | 3273 | 30-Mar-16 | 15298                | 875.00   | FATHIMA ABOOBACKER  |
| 3274 | 3274 | 30-Mar-16 | 18577                | 875.00   | G VIMALA  |
| 3275 | 3275 | 30-Mar-16 | 19635                | 437.50   | S KRISHNA KUMAR   |
| 3276 | 3276 | 30-Mar-16 | 23293                | 875.00   | P V JANARDHANAN   |
| 3277 | 3277 | 30-Mar-16 | 15658                | 875.00   | GEETHA NATHRU BOOTHAM   |
| 3278 | 3278 | 30-Mar-16 | 17261                | 875.00   | V RAMESH  |
| 3279 | 3279 | 30-Mar-16 | 21725                | 217.50   | V S THYAGARAJAN   |
| 3280 | 3280 | 30-Mar-16 | 21732                | 437.50   | K V SRINIVASAN  |
| 3282 | 3282 | 30-Mar-16 | 23290                | 437.50   | M JOTHY MALANI  |
| 3283 | 3283 | 30-Mar-16 | 0000IN30163741080145 | 100.00   | V SUBRAMANIAN 119815500021670 THE KARUR VYSYA BANK LTD                |
| 3284 | 3284 | 30-Mar-16 | 17632                | 875.00   | GURUMANI D  |
| 3288 | 3288 | 30-Mar-16 | 17562                | 875.00   | K BALASUNDARAM  |
| 3289 | 3289 | 30-Mar-16 | 23286                | 437.50   | BALAKRISHAN KANIYUR   |
| 3290 | 3290 | 30-Mar-16 | 23285                | 437.50   | V VENKATAJALAPATHY  |
| 3292 | 3292 | 30-Mar-16 | 0000IN30177411353904 | 12.50    | SARAVANAN KAMALA 010400103174470 Punjab National Bank                 |
| 3293 | 3293 | 30-Mar-16 | 17729                | 875.00   | T RAMAKRISHNA   |
| 3294 | 3294 | 30-Mar-16 | 1204470003251630     | 300.00   | EZHILMARAN S 609801088188 ICICI BANK                                  |
| 3296 | 3296 | 30-Mar-16 | 14440                | 875.00   | M USHA  |
| 3297 | 3297 | 30-Mar-16 | 0000IN30017510127206 | 875.00   | SUKUMAR S 141 CUDDALORE DIS CENTRAL CO OP BANK LT                     |
| 3298 | 3298 | 30-Mar-16 | 15336                | 875.00   | J GURUMURTHI  |
| 3301 | 3301 | 30-Mar-16 | 13799                | 875.00   | A NATARAJAN   |
| 3302 | 3302 | 30-Mar-16 | 13807                | 875.00   | S JAYA  |
| 3303 | 3303 | 30-Mar-16 | 16506                | 250.00   | ROSA PAILY  |
| 3304 | 3304 | 30-Mar-16 | 16507                | 250.00   | JESSY PAUL  |
| 3305 | 3305 | 30-Mar-16 | 22056                | 437.50   | P S ANANDAM   |
| 3306 | 3306 | 30-Mar-16 | 17436                | 875.00   | MANOJKUMAR N  |
| 3308 | 3308 | 30-Mar-16 | 13592                | 625.00   | S VIJAYA KUMARI   |
| 3309 | 3309 | 30-Mar-16 | 13806                | 875.00   | K SRINIVASAN  |
| 3310 | 3310 | 30-Mar-16 | 21654                | 1,312.50 | A KUMARASAMY B E  |
| 3311 | 3311 | 30-Mar-16 | 22063                | 437.50   | D KRISHNA MOORTHY   |
| 3313 | 3313 | 30-Mar-16 | 22060                | 437.50   | R THIRUVEN GADAN  |
| 3314 | 3314 | 30-Mar-16 | 14272                | 875.00   | P S VILAWATHAN  |
| 3315 | 3315 | 30-Mar-16 | 21651                | 437.50   | R MAHENDRAN   |
| 3317 | 3317 | 30-Mar-16 | 24283                | 437.50   | M LAKSHMANAN  |
| 3318 | 3318 | 30-Mar-16 | 13802                | 875.00   | S KUMAR   |
| 3321 | 3321 | 30-Mar-16 | 0000IN30307710359214 | 50.00    | BANUMATHI P 1459101009981 CANARA BANK                                 |
| 3322 | 3322 | 30-Mar-16 | 10598                | 875.00   | K THAMARAI SELUI  |
| 3323 | 3323 | 30-Mar-16 | 13635                | 875.00   | G SRIDHAR   |
| 3324 | 3324 | 30-Mar-16 | 13644                | 250.00   | GEETHA V J  |
| 3327 | 3327 | 30-Mar-16 | 17351                | 875.00   | MADAN MOHAN   |
| 3328 | 3328 | 30-Mar-16 | 17367                | 875.00   | N R SARADHA AMMAL   |
| 3332 | 3332 | 30-Mar-16 | 0000IN30226910570273 | 875.00   | SUNDARARAJAN THANAPPAN LAKSHMANAN RAMASAMY 702307 UNION BANK OF INDIA |
| 3334 | 3334 | 30-Mar-16 | 13620                | 875.00   | K KALAIARASAN   |
| 3336 | 3336 | 30-Mar-16 | 17366                | 875.00   | N S ANURADHA  |
| 3337 | 3337 | 30-Mar-16 | 13622                | 875.00   | M JAGDISH   |
| 3338 | 3338 | 30-Mar-16 | 13633                | 875.00   | K GURUVAMMAL  |
| 3341 | 3341 | 30-Mar-16 | 21332                | 437.50   | T M RAJAGOPAL   |
| 3342 | 3342 | 30-Mar-16 | 21733                | 437.50   | S ARUNACHALAM   |
| 3347 | 3347 | 30-Mar-16 | 21744                | 875.00   | N S VIDYA SAGHAR  |
| 3350 | 3350 | 30-Mar-16 | 21337                | 217.50   | Y PANDIAN   |
| 3352 | 3352 | 30-Mar-16 | 22686                | 437.50   | K SUBRAMANAI MOORTHY  |
| 3353 | 3353 | 30-Mar-16 | 13625                | 875.00   | R SRINIVASAN  |
| 3354 | 3354 | 30-Mar-16 | 19532                | 437.50   | P BALA SUBRAMANIAN  |
| 3356 | 3356 | 30-Mar-16 | 23299                | 437.50   | G GOVINDARAJ  |
| 3359 | 3359 | 30-Mar-16 | 13624                | 1,250.00 | K GOPALA KRISHNAN   |
| 3363 | 3363 | 30-Mar-16 | 16713                | 875.00   | T M IQBAL   |
| 3364 | 3364 | 30-Mar-16 | 16714                | 875.00   | RATNA FINANCE P LTD   |
| 3367 | 3367 | 30-Mar-16 | 13458                | 875.00   | K VENKATRAMAN   |
| 3370 | 3370 | 30-Mar-16 | 3451                 | 875.00   | PALANISAMY SELLAPPA GOUNDER   |
| 3371 | 3371 | 30-Mar-16 | 0000IN30021414903785 | 50.00    | M INDIRANI 821583760 INDIAN BANK                                      |
| 3375 | 3375 | 30-Mar-16 | 13753                | 875.00   | A KUMAR   |
| 3376 | 3376 | 30-Mar-16 | 0000IN30148510800060 | 50.00    | S K S MADHESWARAN 9778 THE SALEM URBAN CO OP BANK LTD                 |
| 3378 | 3378 | 30-Mar-16 | 21630                | 217.50   | N NEDUMARAN   |
| 3381 | 3381 | 30-Mar-16 | 13745                | 875.00   | K C MANICKAM  |
| 3382 | 3382 | 30-Mar-16 | 16790                | 875.00   | K S PONNUSAMY   |
| 3384 | 3384 | 30-Mar-16 | 17420                | 875.00   | R DURAISAMY   |
| 3385 | 3385 | 30-Mar-16 | 17421                | 875.00   | V DEVI  |
| 3388 | 3388 | 30-Mar-16 | 17413                | 875.00   | M DEVARAJAN CHETTIAR  |
| 3390 | 3390 | 30-Mar-16 | 17399                | 875.00   | J KAVITHA   |
| 3392 | 3392 | 30-Mar-16 | 11271                | 875.00   | N BALA KRISHNAN   |
| 3393 | 3393 | 30-Mar-16 | 13741                | 875.00   | K BATHRI  |
| 3394 | 3394 | 30-Mar-16 | 13742                | 875.00   | B SANTHI  |
| 3395 | 3395 | 30-Mar-16 | 17403                | 875.00   | R BHARATHI  |
| 3398 | 3398 | 30-Mar-16 | 0000IN30051313213334 | 875.00   | V JEYALAKSHMI 443765499 INDIAN BNAK                                   |
| 3400 | 3400 | 30-Mar-16 | 21633                | 875.00   | A KANDASWAMI  |
| 3401 | 3401 | 30-Mar-16 | 17405                | 875.00   | G RAMESH BABU   |
| 3402 | 3402 | 30-Mar-16 | 11235                | 875.00   | NIRMALA DEVI KANKANI  |
| 3403 | 3403 | 30-Mar-16 | 11236                | 875.00   | UMA PRIRLA  |
| 3404 | 3404 | 30-Mar-16 | 11237                | 875.00   | HARISH PERIWAL  |
| 3405 | 3405 | 30-Mar-16 | 11240                | 875.00   | D KOTRAVEL  |
| 3406 | 3406 | 30-Mar-16 | 11241                | 625.00   | M R DURAI   |
| 3407 | 3407 | 30-Mar-16 | 21293                | 217.50   | K S KASI VISWANAWAN   |
| 3408 | 3408 | 30-Mar-16 | 21294                | 217.50   | K BHANUMATUI  |

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| 3409 | 3409 | 30-Mar-16 | 11238                | 875.00   | K SHANMUGAM  |
| 3412 | 3412 | 30-Mar-16 | 15360                | 875.00   | THANGARASU MURTHI  |
| 3413 | 3413 | 30-Mar-16 | 17246                | 875.00   | V T RAMALINGAM   |
| 3421 | 3421 | 30-Mar-16 | 13348                | 875.00   | S SUMATHI  |
| 3422 | 3422 | 30-Mar-16 | 14407                | 875.00   | M M LAKSHMI NARASIMNIAN                                  |
| 3423 | 3423 | 30-Mar-16 | 14408                | 875.00   | V VEERAPPAN  |
| 3424 | 3424 | 30-Mar-16 | 14409                | 875.00   | P BALASUBRAMANIAN  |
| 3425 | 3425 | 30-Mar-16 | 14410                | 875.00   | M VISWESWERAN  |
| 3426 | 3426 | 30-Mar-16 | 14411                | 625.00   | S SIVAKUNIAR   |
| 3427 | 3427 | 30-Mar-16 | 21705                | 875.00   | R BALA SUBIRAMANIAM                                      |
| 3428 | 3428 | 30-Mar-16 | 14030                | 625.00   | M MD GHOUSE  |
| 3429 | 3429 | 30-Mar-16 | 17642                | 875.00   | L PALANIVEL  |
| 3435 | 3435 | 30-Mar-16 | 1416                 | 875.00   | GINI DEVI JAIN   |
| 3436 | 3436 | 30-Mar-16 | 0000IN30051316437560 | 7.50     | S RAJESH 074010100238588 AXIS BANK LTD                   |
| 3437 | 3437 | 30-Mar-16 | 0000IN30039412469906 | 437.50   | K K SREEDHARAN 6299 STATE BANK OF TRAVANCORE             |
| 3439 | 3439 | 30-Mar-16 | 1418                 | 250.00   | K C NATARAJAN  |
| 3440 | 3440 | 30-Mar-16 | 14854                | 875.00   | R PANNEER SELVAM   |
| 3442 | 3442 | 30-Mar-16 | 16704                | 875.00   | C P S SUNDARAM   |
| 3443 | 3443 | 30-Mar-16 | 16705                | 875.00   | P PUSHPARAJ  |
| 3444 | 3444 | 30-Mar-16 | 16706                | 875.00   | P VANAJA   |
| 3445 | 3445 | 30-Mar-16 | 16707                | 875.00   | C P SHANMUGASUNDARAM                                     |
| 3446 | 3446 | 30-Mar-16 | 17252                | 875.00   | D MAHESWARI  |
| 3447 | 3447 | 30-Mar-16 | 17253                | 875.00   | P SHANMUGASUNDARAM                                       |
| 3448 | 3448 | 30-Mar-16 | 17254                | 875.00   | S SUMATHI  |
| 3449 | 3449 | 30-Mar-16 | 17255                | 875.00   | S S JEEVA  |
| 3451 | 3451 | 30-Mar-16 | 16708                | 875.00   | SUPREME FERTILISER AND PESTISIDES P LTD                  |
| 3452 | 3452 | 30-Mar-16 | 1413                 | 625.00   | LAKSHMI CHIDAMBARAM                                      |
| 3453 | 3453 | 30-Mar-16 | 21280                | 437.50   | R SUGUNA KUMARI  |
| 3455 | 3455 | 30-Mar-16 | 24344                | 875.00   | D JOHN   |
| 3458 | 3458 | 30-Mar-16 | 13379                | 875.00   | C SUBRAMANIAM  |
| 3459 | 3459 | 30-Mar-16 | 13346                | 875.00   | D VIMALA   |
| 3460 | 3460 | 30-Mar-16 | 13347                | 875.00   | R DHAMODHARA SWAMY                                       |
| 3462 | 3462 | 30-Mar-16 | 17240                | 875.00   | N PUNITHAVATHY   |
| 3468 | 3468 | 30-Mar-16 | 21701                | 250.00   | M SELVAN   |
| 3469 | 3469 | 30-Mar-16 | 14857                | 875.00   | T S KALA   |
| 3470 | 3470 | 30-Mar-16 | 21286                | 437.50   | T N SHANKARANARAYAN                                      |
| 3471 | 3471 | 30-Mar-16 | 1424                 | 875.00   | V NARASIMHAN   |
| 3472 | 3472 | 30-Mar-16 | 1434                 | 875.00   | P NARAYANA SWAMY   |
| 3473 | 3473 | 30-Mar-16 | 22746                | 437.50   | C P PON MANOKARAN  |
| 3474 | 3474 | 30-Mar-16 | 11216                | 875.00   | P MEGAVALARALAM  |
| 3475 | 3475 | 30-Mar-16 | 11218                | 625.00   | S VASANTHA SEKAR   |
| 3477 | 3477 | 30-Mar-16 | 0000IN30163740949158 | 875.00   | NAIR K N 10947056362 STATE BANK OF INDIA                 |
| 3478 | 3478 | 30-Mar-16 | 16827                | 875.00   | K SHIVA PRASAD   |
| 3479 | 3479 | 30-Mar-16 | 23319                | 437.50   | SAYID MOHAMED KHAKAR                                     |
| 3480 | 3480 | 30-Mar-16 | 16750                | 875.00   | MARIYLI C C  |
| 3481 | 3481 | 30-Mar-16 | 16751                | 875.00   | USMAN KUTTY C K  |
| 3482 | 3482 | 30-Mar-16 | 14694                | 875.00   | KRISHNA KUMAR K P  |
| 3483 | 3483 | 30-Mar-16 | 1201130000341980     | 25.00    | M V VENUGOPALAN 0400053000002647 SOUTH INDIAN BANK LTD   |
| 3484 | 3484 | 30-Mar-16 | 0000IN30163740468413 | 40.00    | RAMESH M 2292 SOUTH INDIAN BANK                          |
| 3485 | 3485 | 30-Mar-16 | 16824                | 875.00   | ASHOK KUMAR A  |
| 3486 | 3486 | 30-Mar-16 | 16825                | 875.00   | SUSEELA AMMA A   |
| 3487 | 3487 | 30-Mar-16 | 15395                | 625.00   | SUNIL GEORGE   |
| 3488 | 3488 | 30-Mar-16 | 23996                | 217.50   | P K ZAHEER   |
| 3489 | 3489 | 30-Mar-16 | 23995                | 437.50   | JALADHARAN K   |
| 3490 | 3490 | 30-Mar-16 | 23997                | 125.00   | SOMALATHA ANANDAN  |
| 3491 | 3491 | 30-Mar-16 | 16830                | 875.00   | E N RAJAN  |
| 3492 | 3492 | 30-Mar-16 | 17683                | 875.00   | JABBAR   |
| 3493 | 3493 | 30-Mar-16 | 1201860000309150     | 187.50   | MUBEENA KOTTANGODAN 243010100043519 AXIS BANK LTD        |
| 3494 | 3494 | 30-Mar-16 | 1205730000039230     | 40.00    | REDHUNATH PATHIRISSERI 13650100002764 FEDERAL BANK LTD   |
| 3495 | 3495 | 30-Mar-16 | 23994                | 875.00   | K A SUBRAMANIAN  |
| 3496 | 3496 | 30-Mar-16 | 1201860000352530     | 62.50    | JAYARAJAN P 14270100035487 FEDERAL BANK LTD              |
| 3497 | 3497 | 30-Mar-16 | 1201860000355980     | 87.50    | UMMUHABEEBA U 243010100000064 AXIS BANK LTD              |
| 3498 | 3498 | 30-Mar-16 | 0000IN30154916711168 | 250.00   | AMUDA ANANTHARAMAN 01171000020699 HDFC BANK LTD PALAKKAD |
| 3499 | 3499 | 30-Mar-16 | 23634                | 875.00   | N D VISHWANATH   |
| 3500 | 3500 | 30-Mar-16 | 24000                | 437.50   | VISWANATHAN MENATH                                       |
| 3501 | 3501 | 30-Mar-16 | 0000IN30163740023546 | 100.00   | SADHASIVAN M 128 SYNDICATE BANK                          |
| 3502 | 3502 | 30-Mar-16 | 0000IN30163741286736 | 1,000.00 | RAJAN K 57046644214 STATE BANK OF TRAVANCORE             |
| 3503 | 3503 | 30-Mar-16 | 16724                | 875.00   | JAYANTHI JAYAPRAKASH                                     |
| 3504 | 3504 | 30-Mar-16 | 16730                | 875.00   | S MANON MANI   |
| 3505 | 3505 | 30-Mar-16 | 1201860000276080     | 50.00    | KUNHEERUMMA K 243010100040169 AXIS BANK LTD              |
| 3506 | 3506 | 30-Mar-16 | 14445                | 875.00   | V A RAVINDRAN  |
| 3507 | 3507 | 30-Mar-16 | 0000IN30163740315535 | 500.00   | DEEPA MADAN 12800100122596 FEDERAL BANK LTD              |
| 3508 | 3508 | 30-Mar-16 | 16779                | 875.00   | BINO K B KHANDWKULAM                                     |
| 3509 | 3509 | 30-Mar-16 | 11265                | 875.00   | C A JOSE   |
| 3510 | 3510 | 30-Mar-16 | 16775                | 875.00   | SMITHA T S   |
| 3511 | 3511 | 30-Mar-16 | 17640                | 875.00   | LAKSHMANAN K   |
| 3512 | 3512 | 30-Mar-16 | 17271                | 875.00   | CICILY FRANCES   |
| 3513 | 3513 | 30-Mar-16 | 0000IN30163710141089 | 50.00    | VINU THOMAS 00571000058205 HDFC BANK                     |
| 3514 | 3514 | 30-Mar-16 | 10387                | 875.00   | JOHN L POTTATH   |
| 3515 | 3515 | 30-Mar-16 | 14871                | 875.00   | P RAJAN  |
| 3516 | 3516 | 30-Mar-16 | 16720                | 875.00   | ALEXANDER V A  |
| 3517 | 3517 | 30-Mar-16 | 16783                | 875.00   | SARASWATHY SIVDAS  |
| 3518 | 3518 | 30-Mar-16 | 16778                | 875.00   | C C SYLVESTER  |
| 3519 | 3519 | 30-Mar-16 | 16839                | 250.00   | SOMALATHA ANANDAN  |

|      |      |           |                      |          |  |
|------|------|-----------|----------------------|----------|--|
| 3520 | 3520 | 30-Mar-16 | 14864                | 875.00   | SANTOSH KUMAR A B  |
| 3521 | 3521 | 30-Mar-16 | 17557                | 250.00   | N SREEDHARA MENON  |
| 3522 | 3522 | 30-Mar-16 | 24364                | 875.00   | C C JOSEPH   |
| 3523 | 3523 | 30-Mar-16 | 10380                | 875.00   | K AMMINI AMMAI   |
| 3524 | 3524 | 30-Mar-16 | 18551                | 500.00   | C J JAMES  |
| 3525 | 3525 | 30-Mar-16 | 1598                 | 875.00   | SHAJU PJ   |
| 3526 | 3526 | 30-Mar-16 | 16498                | 250.00   | K R JAYACHANDRAN   |
| 3527 | 3527 | 30-Mar-16 | 14877                | 875.00   | AUSHA YOUSEFF  |
| 3528 | 3528 | 30-Mar-16 | 24008                | 875.00   | MOHD SHAFEEQUE ANSARI  |
| 3529 | 3529 | 30-Mar-16 | 18481                | 875.00   | SUSHAMA V S  |
| 3530 | 3530 | 30-Mar-16 | 0000IN30023910353904 | 87.50    | MAGGIE GEORGE 0131077001700 IDBI BANK                            |
| 3531 | 3531 | 30-Mar-16 | 1605                 | 875.00   | JUDITH D ORU   |
| 3532 | 3532 | 30-Mar-16 | 14277                | 875.00   | JOSE M M   |
| 3533 | 3533 | 30-Mar-16 | 14016                | 875.00   | S KAVITA   |
| 3534 | 3534 | 30-Mar-16 | 0000IN30189510570829 | 250.00   | SUNIL GEORGE 10295230181 STATE BANK OF INDIA                     |
| 3535 | 3535 | 30-Mar-16 | 14875                | 875.00   | MUHAMMADALI T 03812010002080 ORIENTAL BANK OF COMMERCE ERNAKULAM |
| 3536 | 3536 | 30-Mar-16 | 10386                | 875.00   | MANOJ PAI R  |
| 3537 | 3537 | 30-Mar-16 | 10375                | 875.00   | MOHAN RAJ JOHNSON  |
| 3538 | 3538 | 30-Mar-16 | 16478                | 875.00   | DAT PETHI  |
| 3539 | 3539 | 30-Mar-16 | 24004                | 875.00   | V NARAYANAN  |
| 3540 | 3540 | 30-Mar-16 | 0000IN30181110001326 | 600.00   | K K SAJEEVAN 11148 CANARA BANK                                   |
| 3541 | 3541 | 30-Mar-16 | 10381                | 875.00   | RAVIKUMAR N V  |
| 3542 | 3542 | 30-Mar-16 | 16820                | 875.00   | SHIRHY PETER   |
| 3543 | 3543 | 30-Mar-16 | 16821                | 875.00   | SUMAN V PILLA  |
| 3544 | 3544 | 30-Mar-16 | 16823                | 875.00   | K GOURI AMMA   |
| 3545 | 3545 | 30-Mar-16 | 16476                | 875.00   | GOPINATHAN PILLAI T C  |
| 3546 | 3546 | 30-Mar-16 | 16492                | 875.00   | MARIAMA DAVIS  |
| 3547 | 3547 | 30-Mar-16 | 16503                | 875.00   | VIJAYAN K  |
| 3548 | 3548 | 30-Mar-16 | 1202390000140040     | 15.00    | VALSA KURIAKOSE 28285 FEDERAL BANK LTD                           |
| 3549 | 3549 | 30-Mar-16 | 16810                | 875.00   | P JAGADAMBIKA  |
| 3550 | 3550 | 30-Mar-16 | 0000IN30163710080572 | 500.00   | KURIACHAN M A 20050087 THE CATHOLIC SYRIAN BANK LTD              |
| 3551 | 3551 | 30-Mar-16 | 16543                | 250.00   | K V GEORGE   |
| 3552 | 3552 | 30-Mar-16 | 16744                | 875.00   | NIXON M T  |
| 3553 | 3553 | 30-Mar-16 | 16504                | 875.00   | OUSEPH VARIED VALLOORAN  |
| 3554 | 3554 | 30-Mar-16 | 16537                | 875.00   | SHALY PRASAD   |
| 3555 | 3555 | 30-Mar-16 | 0000IN30023915045157 | 5.00     | JIBIN JOSEPH 67118944654 STATE BANK OF TRAVANCORE                |
| 3556 | 3556 | 30-Mar-16 | 16836                | 875.00   | K N G PILLAI KOLATH  |
| 3557 | 3557 | 30-Mar-16 | 16837                | 875.00   | GEETHA G PILLAI  |
| 3558 | 3558 | 30-Mar-16 | 16516                | 1,250.00 | STEPHEN T K  |
| 3559 | 3559 | 30-Mar-16 | 16534                | 875.00   | SNEHA SAJEN  |
| 3560 | 3560 | 30-Mar-16 | 21298                | 437.50   | KRISHNAN K   |
| 3561 | 3561 | 30-Mar-16 | 0000IN30023910531186 | 875.00   | RAVEENDRANADH B 2334 THE SOUTH INDIAN BANK LTD                   |
| 3562 | 3562 | 30-Mar-16 | 17701                | 875.00   | KUNJU E C  |
| 3563 | 3563 | 30-Mar-16 | 16523                | 875.00   | HARILAL D P  |
| 3564 | 3564 | 30-Mar-16 | 1603                 | 875.00   | JOSHYABRAHAM   |
| 3565 | 3565 | 30-Mar-16 | 16488                | 875.00   | N C THOMAS NEDUMKUNNEL   |
| 3566 | 3566 | 30-Mar-16 | 16508                | 875.00   | SHREEFF K I  |
| 3567 | 3567 | 30-Mar-16 | 10383                | 875.00   | MOHAN CHANDY   |
| 3568 | 3568 | 30-Mar-16 | 16819                | 875.00   | AUGUSTINE THOMAS   |
| 3569 | 3569 | 30-Mar-16 | 1205670000318760     | 775.00   | BINIYAMINE T S 937357480 INDIAN BANK                             |
| 3570 | 3570 | 30-Mar-16 | 16525                | 875.00   | JOY CHERIAN  |
| 3571 | 3571 | 30-Mar-16 | 16521                | 875.00   | KURIAKOSE J PEECHATTU  |
| 3572 | 3572 | 30-Mar-16 | 16538                | 875.00   | JOSE XAVIER  |
| 3573 | 3573 | 30-Mar-16 | 0000IN30023910614749 | 375.00   | ANTONY N A 201 18670 SYNDICATE BANK                              |
| 3574 | 3574 | 30-Mar-16 | 19248                | 437.50   | GANESH KUMAR K S   |
| 3575 | 3575 | 30-Mar-16 | 0000IN30163740450192 | 25.00    | VARUGHESE V O 5706799232 5 STATE BANK OF TRAVANCORE              |
| 3576 | 3576 | 30-Mar-16 | 16501                | 875.00   | LAL TITUS  |
| 3577 | 3577 | 30-Mar-16 | 16493                | 250.00   | K C MATHEW   |
| 3578 | 3578 | 30-Mar-16 | 21304                | 875.00   | O BABY   |
| 3579 | 3579 | 30-Mar-16 | 16550                | 250.00   | JANARDANAN PILLAI B  |
| 3580 | 3580 | 30-Mar-16 | 0000IN30023913247087 | 450.00   | SHIVADAS S 67039046091 STATE BANK OF TRAVANCORE                  |
| 3581 | 3581 | 30-Mar-16 | 14712                | 875.00   | REVI KUMAR M   |
| 3582 | 3582 | 30-Mar-16 | 13657                | 875.00   | PHILIP GEORGE  |
| 3583 | 3583 | 30-Mar-16 | 0000IN30133019519334 | 875.00   | BABU U 57001151901 STATE BANK OF TRAVANCORE                      |
| 3584 | 3584 | 30-Mar-16 | 17705                | 875.00   | L GOURI KUTTY AMMA   |
| 3585 | 3585 | 30-Mar-16 | 17708                | 875.00   | SURENDRAN PILLAI VELAYUDHAN PILLAI                               |
| 3586 | 3586 | 30-Mar-16 | 17709                | 250.00   | SURENDRAN PILLAI VELAYUDHAN PILLAI                               |
| 3587 | 3587 | 30-Mar-16 | 0000IN30189510025545 | 20.00    | PRADEEP P 6798 CANARA BANK                                       |
| 3588 | 3588 | 30-Mar-16 | 21655                | 250.00   | PADMANABHAN NAIR K   |
| 3589 | 3589 | 30-Mar-16 | 16690                | 875.00   | DHARMA KEERTHI   |
| 3590 | 3590 | 30-Mar-16 | 16691                | 875.00   | KALASATHEESH   |
| 3591 | 3591 | 30-Mar-16 | 24252                | 437.50   | VIJAYA KUMAR R   |
| 3592 | 3592 | 30-Mar-16 | 14713                | 875.00   | KRISHNA PILLAI R NAIR  |
| 3593 | 3593 | 30-Mar-16 | 14711                | 875.00   | JYOTHY RAJASEKHAR  |
| 3594 | 3594 | 30-Mar-16 | 14708                | 875.00   | USHA NANDINI P   |
| 3595 | 3595 | 30-Mar-16 | 0000IN30018313511475 | 0.50     | RAJEEVE CHELLIKKATLE RAGHAVAN 2305 KARUR VYSHYA BANK             |
| 3596 | 3596 | 30-Mar-16 | 24248                | 875.00   | LAL D V  |
| 3597 | 3597 | 30-Mar-16 | 24249                | 437.50   | SAJEEV KRISHNAN  |
| 3598 | 3598 | 30-Mar-16 | 17446                | 250.00   | ABDUL MANAD M  |
| 3599 | 3599 | 30-Mar-16 | 5208                 | 875.00   | MAHESH KUMAR MADHOGARIA  |
| 3600 | 3600 | 30-Mar-16 | 5248                 | 875.00   | PRAVIN JGHANI  |
| 3601 | 3601 | 30-Mar-16 | 5275                 | 875.00   | SHAILENDRA KUMAR KASHYAP   |
| 3602 | 3602 | 30-Mar-16 | 5364                 | 875.00   | SUSHMA TEWARI  |
| 3603 | 3603 | 30-Mar-16 | 5370                 | 875.00   | PANNA DEVI NAWALGARIA  |

|      |      |           |                      |          |  |
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| 3604 | 3604 | 30-Mar-16 | 5374                 | 875.00   | BASANTA KUMAR NAYAK                                  |
| 3605 | 3605 | 30-Mar-16 | 7868                 | 875.00   | JAMNADAS RAMJI THACKER                               |
| 3606 | 3606 | 30-Mar-16 | 7926                 | 875.00   | BHARATI SHETH  |
| 3607 | 3607 | 30-Mar-16 | 10209                | 875.00   | SATYA NARAYANAGARWAL                                 |
| 3608 | 3608 | 30-Mar-16 | 10218                | 875.00   | RAM AVTAR MITTAL                                     |
| 3609 | 3609 | 30-Mar-16 | 10246                | 875.00   | TARADEVI NAHAR                                       |
| 3610 | 3610 | 30-Mar-16 | 10255                | 875.00   | SULOCHANA BIYANI                                     |
| 3611 | 3611 | 30-Mar-16 | 10315                | 875.00   | RAKESH KUMAR TIWARI                                  |
| 3612 | 3612 | 30-Mar-16 | 11689                | 875.00   | MADAN MAITY  |
| 3613 | 3613 | 30-Mar-16 | 18181                | 875.00   | SATYANARAYAN AGARWAL                                 |
| 3614 | 3614 | 30-Mar-16 | 19379                | 437.50   | DHIRENDRA KUMAR                                      |
| 3615 | 3615 | 30-Mar-16 | 26625                | 437.50   | NIRMALA SHARMA                                       |
| 3618 | 3618 | 30-Mar-16 | 26981                | 2.50     | SARBANANDA GATTANI A C 9424 UNITED BANK OF INDIA     |
| 3622 | 3622 | 30-Mar-16 | 24596                | 2.50     | SNEHA ROY  |
| 3623 | 3623 | 30-Mar-16 | 24597                | 2.50     | BAIDYA NATH ROY                                      |
| 3625 | 3625 | 30-Mar-16 | 19435                | 437.50   | BIMALENDU BHATTACHARYA                               |
| 3626 | 3626 | 30-Mar-16 | 5181                 | 875.00   | SHOVA KAPOOR   |
| 3627 | 3627 | 30-Mar-16 | 5227                 | 875.00   | RAJESH CHAND GUPTA                                   |
| 3628 | 3628 | 30-Mar-16 | 5295                 | 875.00   | GOBINDA PATRA  |
| 3629 | 3629 | 30-Mar-16 | 11694                | 875.00   | JATAN DEVI BOTHRA                                    |
| 3630 | 3630 | 30-Mar-16 | 19361                | 437.50   | DIPTI BASU   |
| 3631 | 3631 | 30-Mar-16 | 19380                | 437.50   | RAJ KUMAR SHAW                                       |
| 3637 | 3637 | 30-Mar-16 | 5218                 | 875.00   | ANIL KUMAR BINANI                                    |
| 3638 | 3638 | 30-Mar-16 | 5296                 | 875.00   | CHERYL PATEL   |
| 3640 | 3640 | 30-Mar-16 | 5329                 | 250.00   | KISHAN KUMAR JAGNANI                                 |
| 3641 | 3641 | 30-Mar-16 | 7891                 | 875.00   | GIRJAPRASAD TIRPATHI                                 |
| 3642 | 3642 | 30-Mar-16 | 10163                | 875.00   | PAWAN KUMAR CHOTIA                                   |
| 3643 | 3643 | 30-Mar-16 | 10164                | 875.00   | PUSHPACHOTIA   |
| 3644 | 3644 | 30-Mar-16 | 10240                | 875.00   | SISIR KUMAR SEN                                      |
| 3645 | 3645 | 30-Mar-16 | 10244                | 875.00   | MADANGOPAL GUPTA                                     |
| 3646 | 3646 | 30-Mar-16 | 10265                | 875.00   | SHYAM JALAN  |
| 3648 | 3648 | 30-Mar-16 | 13302                | 875.00   | RATANA MATHO   |
| 3649 | 3649 | 30-Mar-16 | 24748                | 42.50    | SIPRA SEAL   |
| 3651 | 3651 | 30-Mar-16 | 0000IN30125028350175 | 875.00   | RAMA DEVI GUPTA 46743 BHARAT OVERSEAS BANK LTD       |
| 3653 | 3653 | 30-Mar-16 | 10228                | 875.00   | GOPA CHAKRABARTY                                     |
| 3657 | 3657 | 30-Mar-16 | 15686                | 875.00   | ANAND KUMAR SINGH                                    |
| 3658 | 3658 | 30-Mar-16 | 7999                 | 1,250.00 | ASHOK KUMAR GUPTA                                    |
| 3663 | 3663 | 30-Mar-16 | 10169                | 875.00   | SUBRATA DAS  |
| 3664 | 3664 | 30-Mar-16 | 21034                | 217.50   | BALARAM PRADHAN                                      |
| 3665 | 3665 | 30-Mar-16 | 5484                 | 250.00   | SHALINI PUNJABI                                      |
| 3666 | 3666 | 30-Mar-16 | 16427                | 875.00   | NANDLAL AGARWAL                                      |
| 3668 | 3668 | 30-Mar-16 | 11170                | 625.00   | MEERA GOENKA   |
| 3669 | 3669 | 30-Mar-16 | 11171                | 625.00   | SARITA GOENKA  |
| 3670 | 3670 | 30-Mar-16 | 11173                | 625.00   | PUSPA GOENKA   |
| 3671 | 3671 | 30-Mar-16 | 15967                | 875.00   | LAKSHMI GHOSH  |
| 3672 | 3672 | 30-Mar-16 | 19439                | 875.00   | RATRI BASU   |
| 3674 | 3674 | 30-Mar-16 | 5492                 | 875.00   | SANTOSH GOEL   |
| 3675 | 3675 | 30-Mar-16 | 5493                 | 875.00   | SHRINARAIN GOEL                                      |
| 3676 | 3676 | 30-Mar-16 | 1203320003896390     | 250.00   | SHALINI AGARWAL 3259 CENTRAL BANK OF INDIA           |
| 3677 | 3677 | 30-Mar-16 | 7897                 | 875.00   | PRATIMA BHATTACHARYA                                 |
| 3678 | 3678 | 30-Mar-16 | 7860                 | 875.00   | NARENDRA KUMAR S BAKHAI                              |
| 3680 | 3680 | 30-Mar-16 | 5471                 | 875.00   | GAURI SHANKAR KHAITAN                                |
| 3681 | 3681 | 30-Mar-16 | 11168                | 875.00   | RATNA ROY CHOWDHARY                                  |
| 3683 | 3683 | 30-Mar-16 | 8017                 | 1,250.00 | JYOTIRMOY DAS  |
| 3684 | 3684 | 30-Mar-16 | 16842                | 875.00   | NIKHIL DASGUPTA                                      |
| 3685 | 3685 | 30-Mar-16 | 11680                | 875.00   | OM PRAKASH GUPTA                                     |
| 3687 | 3687 | 30-Mar-16 | 24589                | 2.50     | INDRANI MUKHERJEE                                    |
| 3688 | 3688 | 30-Mar-16 | 26844                | 5.00     | KAMAL KUMAR MUKHERJEE                                |
| 3689 | 3689 | 30-Mar-16 | 5254                 | 875.00   | TULSHI BISWAS  |
| 3690 | 3690 | 30-Mar-16 | 0000IN30039410583646 | 875.00   | TAPAS KUMAR ROY 3957 UNITED BANK OF INDIA            |
| 3693 | 3693 | 30-Mar-16 | 5416                 | 875.00   | SARIKA MORE  |
| 3694 | 3694 | 30-Mar-16 | 5188                 | 875.00   | PRABHA DEVI AGARWAL                                  |
| 3695 | 3695 | 30-Mar-16 | 24537                | 25.00    | GIRRAJ KISHORE DAGA                                  |
| 3696 | 3696 | 30-Mar-16 | 0000IN30059710307201 | 5.00     | MADHUSUDAN KOTHARI 6092095492 INDIAN BANK            |
| 3698 | 3698 | 30-Mar-16 | 5384                 | 875.00   | BOBITA SAHA  |
| 3699 | 3699 | 30-Mar-16 | 18784                | 250.00   | SITARAM MANTRI                                       |
| 3700 | 3700 | 30-Mar-16 | 5504                 | 875.00   | NARENDRA NARAYAN CHAKRABRTY                          |
| 3702 | 3702 | 30-Mar-16 | 11710                | 875.00   | JYOTI RMOY CHAKRABORTY                               |
| 3707 | 3707 | 30-Mar-16 | 13321                | 875.00   | SAVITA GOYAL   |
| 3708 | 3708 | 30-Mar-16 | 13322                | 875.00   | SANGITA GOYAL  |
| 3709 | 3709 | 30-Mar-16 | 13323                | 875.00   | SUSHIL KUMAR GOYAL                                   |
| 3710 | 3710 | 30-Mar-16 | 26853                | 5.00     | DUSIANT SHARMA A C 627801093249 I C I C I BANK       |
| 3711 | 3711 | 30-Mar-16 | 24598                | 7.50     | SATYA NARAYAN KUNDU                                  |
| 3716 | 3716 | 30-Mar-16 | 7646                 | 875.00   | HASMUKH RAI DOSHI                                    |
| 3718 | 3718 | 30-Mar-16 | 5605                 | 875.00   | PRAVIN KUMAR JAIN                                    |
| 3719 | 3719 | 30-Mar-16 | 25225                | 875.00   | MADHU BARMECCHA                                      |
| 3720 | 3720 | 30-Mar-16 | 0000IN30154918014756 | 875.00   | UMA DEVI JAUU 03491000005270 HDFC BANK LTD LAKE TOWN |
| 3722 | 3722 | 30-Mar-16 | 0000IN30051321370435 | 75.00    | RUNU DAS 363502070960228 UNION BANK OF INDIA         |
| 3723 | 3723 | 30-Mar-16 | 5162                 | 250.00   | SAMAR DATTA  |
| 3724 | 3724 | 30-Mar-16 | 5597                 | 875.00   | PRASANTA KUMAR MANDAL                                |
| 3725 | 3725 | 30-Mar-16 | 8063                 | 500.00   | SAMBHU NATH DAS                                      |
| 3726 | 3726 | 30-Mar-16 | 16938                | 875.00   | BHAGIRATH PRASAD SINGH                               |
| 3727 | 3727 | 30-Mar-16 | 26911                | 625.00   | SUKLA DATTA  |
| 3728 | 3728 | 30-Mar-16 | 1203940000075790     | 7.50     | RAHUL BOTHRA 153010100074537 AXIS BANK LTD           |



|      |      |           |                      |          |   |
|------|------|-----------|----------------------|----------|---|
| 3729 | 3729 | 30-Mar-16 | 0000IN30125028021081 | 875.00   | DEEPAK KUMAR BACHHAWAT 4416 THE FEDERAL BANK LTD          |
| 3730 | 3730 | 30-Mar-16 | 5383                 | 875.00   | NRIPENDRA NATH MITRA                                      |
| 3739 | 3739 | 30-Mar-16 | 10236                | 875.00   | PRADEEP KR NARSARIA                                       |
| 3740 | 3740 | 30-Mar-16 | 21278                | 250.00   | RAM BHAGAT AGARWAL  |
| 3741 | 3741 | 30-Mar-16 | 10128                | 875.00   | SABITRI DEBI KHARKTA                                      |
| 3742 | 3742 | 30-Mar-16 | 19382                | 125.00   | TARA DEVI HOLANI  |
| 3743 | 3743 | 30-Mar-16 | 24579                | 875.00   | SANTI HAZRA   |
| 3744 | 3744 | 30-Mar-16 | 0000IN30289810034796 | 300.00   | LAKSHMIKANTA MAKAL 021010100244619 UTI BANK               |
| 3745 | 3745 | 30-Mar-16 | 5322                 | 875.00   | SUNIRMAL BNAERJEE   |
| 3747 | 3747 | 30-Mar-16 | 24887                | 17.50    | BIOYUT KUMAR GHOSH  |
| 3748 | 3748 | 30-Mar-16 | 24895                | 17.50    | BIDYUT KUMAR GHOSH  |
| 3749 | 3749 | 30-Mar-16 | 24899                | 7.50     | HIRU PAN  |
| 3750 | 3750 | 30-Mar-16 | 24904                | 7.50     | A BANERJEE  |
| 3751 | 3751 | 30-Mar-16 | 24905                | 7.50     | ATANU PAL   |
| 3752 | 3752 | 30-Mar-16 | 24906                | 7.50     | BISWANATH GHOSH   |
| 3753 | 3753 | 30-Mar-16 | 24907                | 7.50     | DEBU GHOSH  |
| 3754 | 3754 | 30-Mar-16 | 24908                | 17.50    | GOURAB DAS  |
| 3755 | 3755 | 30-Mar-16 | 24909                | 7.50     | JOLU CHAKRABORTTY   |
| 3756 | 3756 | 30-Mar-16 | 24910                | 7.50     | MOUSUMI DAS   |
| 3757 | 3757 | 30-Mar-16 | 24911                | 7.50     | NITU GHOSH  |
| 3758 | 3758 | 30-Mar-16 | 24912                | 7.50     | RAM GHOSH   |
| 3759 | 3759 | 30-Mar-16 | 24913                | 7.50     | RATAN PAL   |
| 3760 | 3760 | 30-Mar-16 | 24914                | 7.50     | SADANANDA GHOSH   |
| 3761 | 3761 | 30-Mar-16 | 24944                | 7.50     | A BANERJEE  |
| 3762 | 3762 | 30-Mar-16 | 24945                | 7.50     | ALPANA CHAKRABORTTY                                       |
| 3763 | 3763 | 30-Mar-16 | 24946                | 7.50     | ALPANA CHAKRABORTTY                                       |
| 3764 | 3764 | 30-Mar-16 | 24947                | 7.50     | ATANU PAL   |
| 3765 | 3765 | 30-Mar-16 | 24948                | 7.50     | BIDYUT KUMAR GHOSH  |
| 3766 | 3766 | 30-Mar-16 | 24950                | 7.50     | BISWANATH GHOSH   |
| 3767 | 3767 | 30-Mar-16 | 24951                | 7.50     | DEBU PAN  |
| 3768 | 3768 | 30-Mar-16 | 24952                | 7.50     | J GHOSH   |
| 3769 | 3769 | 30-Mar-16 | 24954                | 7.50     | KALI PADA GHOSH   |
| 3770 | 3770 | 30-Mar-16 | 24955                | 7.50     | KASHI NATH BATABYAL                                       |
| 3771 | 3771 | 30-Mar-16 | 24959                | 7.50     | NITU GHOSH  |
| 3772 | 3772 | 30-Mar-16 | 24960                | 7.50     | RAM GHOSH   |
| 3773 | 3773 | 30-Mar-16 | 24962                | 7.50     | RATAN PAL   |
| 3774 | 3774 | 30-Mar-16 | 24963                | 7.50     | SADANANDA GHOSH   |
| 3775 | 3775 | 30-Mar-16 | 24964                | 7.50     | T PAN   |
| 3777 | 3777 | 30-Mar-16 | 5327                 | 875.00   | SANTANU GOLDER  |
| 3778 | 3778 | 30-Mar-16 | 24902                | 87.50    | SOUMEN GHOSH  |
| 3781 | 3781 | 30-Mar-16 | 0000IN30085310040972 | 5.00     | SUSMITA DAS 20014917998 ALLAHABAD BANK                    |
| 3782 | 3782 | 30-Mar-16 | 0000IN30023913590624 | 50.00    | SK IMRAN PURKAIT 033010100481915 AXIS BANK LTD            |
| 3784 | 3784 | 30-Mar-16 | 10237                | 875.00   | ANNAPURNA LAKHOTIA  |
| 3785 | 3785 | 30-Mar-16 | 10238                | 875.00   | SITARAM LAKHOTIA  |
| 3789 | 3789 | 30-Mar-16 | 0000IN30051321182693 | 11.00    | PRANAB SINHA 0755104000018072 IDBI BANK LTD               |
| 3791 | 3791 | 30-Mar-16 | 7910                 | 875.00   | SANAT KUMAR DAS   |
| 3792 | 3792 | 30-Mar-16 | 10249                | 875.00   | BAJRANG LAL SARAF   |
| 3793 | 3793 | 30-Mar-16 | 10250                | 875.00   | BIMAL KUMAR SARAF   |
| 3794 | 3794 | 30-Mar-16 | 10122                | 875.00   | MADHU JANA  |
| 3795 | 3795 | 30-Mar-16 | 10271                | 250.00   | RAJENDRA KUMAR TAPARIA                                    |
| 3799 | 3799 | 30-Mar-16 | 16430                | 875.00   | SAROJ SHAH  |
| 3800 | 3800 | 30-Mar-16 | 0000IN30131320873675 | 875.00   | BISHNU KR SHAH 9729 CANARA BANK                           |
| 3801 | 3801 | 30-Mar-16 | 19356                | 250.00   | ASHOK KUMAR SINGHANIA                                     |
| 3802 | 3802 | 30-Mar-16 | 11179                | 500.00   | UMA DHANUKA   |
| 3804 | 3804 | 30-Mar-16 | 5340                 | 875.00   | RAJESH KUMAR AGARWAL                                      |
| 3805 | 3805 | 30-Mar-16 | 0000IN30231610178875 | 250.00   | BHARAT KUMAR AGARWALLA 3802 BANK OF INDIA                 |
| 3807 | 3807 | 30-Mar-16 | 1642                 | 875.00   | KANCHAN DEVI JAIN   |
| 3808 | 3808 | 30-Mar-16 | 23863                | 875.00   | CHIRANJI LAL KANDOI                                       |
| 3810 | 3810 | 30-Mar-16 | 5366                 | 250.00   | RADHA DEVI AGRAWAL  |
| 3811 | 3811 | 30-Mar-16 | 24577                | 7.50     | RAM KRISHNA SAMAJDAR                                      |
| 3812 | 3812 | 30-Mar-16 | 0000IN30026310098832 | 7.50     | SHREE MUKHERJEE 34100 UTI BANK                            |
| 3813 | 3813 | 30-Mar-16 | 24650                | 7.50     | SUJIT PAL   |
| 3814 | 3814 | 30-Mar-16 | 24651                | 2.50     | SIDDHARTHA DE   |
| 3815 | 3815 | 30-Mar-16 | 1132                 | 875.00   | N SURESH BHAT   |
| 3816 | 3816 | 30-Mar-16 | 1135                 | 875.00   | SURENDRA NATH SWAIN                                       |
| 3817 | 3817 | 30-Mar-16 | 14820                | 875.00   | SUKANTI SAHOO   |
| 3818 | 3818 | 30-Mar-16 | 0000IN30177410262845 | 875.00   | Debendra Kumar Sahoo 2874 Union Bank Of India             |
| 3819 | 3819 | 30-Mar-16 | 14817                | 875.00   | BINODINI SAHU   |
| 3820 | 3820 | 30-Mar-16 | 1106                 | 875.00   | SATYABADI MISHRA  |
| 3821 | 3821 | 30-Mar-16 | 1107                 | 875.00   | SAROJINI MISHRA   |
| 3822 | 3822 | 30-Mar-16 | 1119                 | 875.00   | JUGAL KISHORE AGARWAL                                     |
| 3823 | 3823 | 30-Mar-16 | 14819                | 625.00   | DHRUBA CHARAN SAHOO                                       |
| 3824 | 3824 | 30-Mar-16 | 22706                | 437.50   | ACHUTA NANDA PATRO  |
| 3825 | 3825 | 30-Mar-16 | 0000IN30039414229487 | 402.50   | PRADIPTA KUMAR MOHANTY 10143 SYNDICATE BANK               |
| 3826 | 3826 | 30-Mar-16 | 1136                 | 1,250.00 | NIBEDITA DASH   |
| 3827 | 3827 | 30-Mar-16 | 1201090004530580     | 43.00    | NEELAM MUNDHRA 8545 INDIAN OVERSEAS BANK BHADRAK          |
| 3828 | 3828 | 30-Mar-16 | 0000IN30125028201260 | 875.00   | NAND KISHORE AGARWALLA 35 3285 STATE BANK OF INDIA        |
| 3829 | 3829 | 30-Mar-16 | 0000IN30245310240602 | 25.00    | BINOD KUMAR AGARWALLA 541702010005876 UNION BANK OF INDIA |
| 3830 | 3830 | 30-Mar-16 | 22711                | 437.50   | KRISHNA CHAWLA MAHAPATRO                                  |
| 3831 | 3831 | 30-Mar-16 | 14814                | 875.00   | MANJUSHREE MAHARANA                                       |
| 3832 | 3832 | 30-Mar-16 | 1153                 | 875.00   | CH BAPUJI SUBUDHI   |
| 3833 | 3833 | 30-Mar-16 | 16684                | 875.00   | DHANESWAR SAHOO   |
| 3834 | 3834 | 30-Mar-16 | 24520                | 437.50   | SUDESHNA BEHERA   |
| 3835 | 3835 | 30-Mar-16 | 22703                | 437.50   | DURGA PRASAD HOTA   |

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| 3836 | 3836 | 30-Mar-16 | 0000IN30220110828788 | 2.50   | ARCHANA AGRAWAL 30359479514 STATE BANK OF INDIA                             |
| 3837 | 3837 | 30-Mar-16 | 22713                | 437.50 | TADITBALA PATNAIK   |
| 3838 | 3838 | 30-Mar-16 | 1127                 | 875.00 | GEETA AGARWAL   |
| 3839 | 3839 | 30-Mar-16 | 1202650000026870     | 25.00  | SATISH KUMAR GARG 6733 UNION BANK OF INDIA                                  |
| 3840 | 3840 | 30-Mar-16 | 0000IN30220110339618 | 62.50  | SABITA CHOUDHARY 01190020384 STATE BANK OF INDIA                            |
| 3841 | 3841 | 30-Mar-16 | 0000IN30051310961553 | 437.50 | MAHENDRA KUMAR AGARWAL 019501505160 ICICI BANK LTD                          |
| 3842 | 3842 | 30-Mar-16 | 1148                 | 875.00 | SUSHIL KUMAR CHOUDHURY  |
| 3843 | 3843 | 30-Mar-16 | 14815                | 625.00 | BUTCHI RAJU CHAMARTHY   |
| 3844 | 3844 | 30-Mar-16 | 1671                 | 875.00 | BIJAY KUMAR NEWATIA   |
| 3845 | 3845 | 30-Mar-16 | 1672                 | 875.00 | JITENDRA NEWATIA  |
| 3846 | 3846 | 30-Mar-16 | 1676                 | 875.00 | SATYABHAMA BAJAJ  |
| 3847 | 3847 | 30-Mar-16 | 1698                 | 875.00 | SEEMA DEVI GANGWAL  |
| 3848 | 3848 | 30-Mar-16 | 1701                 | 875.00 | BIMLA DEVI GANGWAL  |
| 3849 | 3849 | 30-Mar-16 | 1702                 | 875.00 | ANJAN KAR   |
| 3850 | 3850 | 30-Mar-16 | 1732                 | 875.00 | PRADIP KR ROY   |
| 3851 | 3851 | 30-Mar-16 | 1736                 | 875.00 | NARPAT SINGH JAIN   |
| 3852 | 3852 | 30-Mar-16 | 1749                 | 875.00 | SUNIL KUMAR BAGRI   |
| 3853 | 3853 | 30-Mar-16 | 1753                 | 875.00 | UMED MAL SETHIA 0039P76726001 INDUSIND BANK LTD BASVANGUDI BULL TEMPLE ROAD |
| 3854 | 3854 | 30-Mar-16 | 1777                 | 875.00 | BASANT KUMAR MODI   |
| 3855 | 3855 | 30-Mar-16 | 1778                 | 875.00 | JYOTI PRAKASH ROY   |
| 3856 | 3856 | 30-Mar-16 | 1822                 | 875.00 | KIRAN DEVI LUNAWAT  |
| 3857 | 3857 | 30-Mar-16 | 1828                 | 875.00 | JHUMAR MAL RARA   |
| 3858 | 3858 | 30-Mar-16 | 1840                 | 625.00 | ANIL PAREEK   |
| 3859 | 3859 | 30-Mar-16 | 1873                 | 875.00 | MURARI LAL BUDIA  |
| 3860 | 3860 | 30-Mar-16 | 1910                 | 875.00 | DINESH KUMAR GUPTA  |
| 3861 | 3861 | 30-Mar-16 | 1911                 | 875.00 | RAMESH KUMAR AGARWAL  |
| 3862 | 3862 | 30-Mar-16 | 1941                 | 875.00 | NAVEEN JAIN   |
| 3863 | 3863 | 30-Mar-16 | 14906                | 875.00 | PULIN CHANDRA SARMA   |
| 3864 | 3864 | 30-Mar-16 | 16285                | 875.00 | MANJULA HARLALKA  |
| 3865 | 3865 | 30-Mar-16 | 22811                | 437.50 | PREETI JAIN   |
| 3866 | 3866 | 30-Mar-16 | 22812                | 437.50 | AJIT CHABBRA  |
| 3867 | 3867 | 30-Mar-16 | 27284                | 875.00 | LALITA PODDAR   |
| 3868 | 3868 | 30-Mar-16 | 27285                | 875.00 | URMILA PODDAR   |
| 3869 | 3869 | 30-Mar-16 | 0000IN30125028499529 | 250.00 | ANIL PAREEK 8170 BANK OF BARODA   |
| 3870 | 3870 | 30-Mar-16 | 0000IN30125028608860 | 875.00 | KISHOR KUMAR GANGWAL 4676 UNION BANK OF INDIA                               |
| 3871 | 3871 | 30-Mar-16 | 0000IN30125028608878 | 875.00 | PRAKASH GANGWAL 1052 UNION BANK OF INDIA                                    |
| 3872 | 3872 | 30-Mar-16 | 0000IN30125028614446 | 875.00 | SAVITA DEVI GANGWAL 4678 UNION BANK OF INDIA                                |
| 3873 | 3873 | 30-Mar-16 | 1756                 | 875.00 | GITANJALI DAS   |
| 3874 | 3874 | 30-Mar-16 | 1898                 | 875.00 | HARPREET MATHAROO   |
| 3875 | 3875 | 30-Mar-16 | 1899                 | 875.00 | HARPREET KAUR   |
| 3876 | 3876 | 30-Mar-16 | 1900                 | 875.00 | PERMINDER MATHAROO  |
| 3877 | 3877 | 30-Mar-16 | 1901                 | 875.00 | PERMINDER KAUR  |
| 3878 | 3878 | 30-Mar-16 | 1902                 | 875.00 | S JOGINDER MATHAROO   |
| 3879 | 3879 | 30-Mar-16 | 1903                 | 875.00 | S JOGINDER SINGH  |
| 3880 | 3880 | 30-Mar-16 | 1904                 | 875.00 | MUKHWINDER MATHAROO   |
| 3881 | 3881 | 30-Mar-16 | 19442                | 875.00 | S BALDEV SINGH  |
| 3882 | 3882 | 30-Mar-16 | 24370                | 217.50 | GURMEET KAUR SUNEJA   |
| 3883 | 3883 | 30-Mar-16 | 1667                 | 875.00 | JAGMOHAN CHOUDHARY  |
| 3884 | 3884 | 30-Mar-16 | 1668                 | 875.00 | SHASHI DEVI CHOUDHARY   |
| 3885 | 3885 | 30-Mar-16 | 1714                 | 875.00 | OM PRAKASH CHORARIA   |
| 3886 | 3886 | 30-Mar-16 | 1302340000055770     | 875.00 | NARESH JAIN   |
| 3887 | 3887 | 30-Mar-16 | 15116                | 625.00 | SUSHIL KUMAR RAY  |
| 3888 | 3888 | 30-Mar-16 | 0000IN30125028441589 | 875.00 | KIRON DEKA 01190023001 SBI  |
| 3889 | 3889 | 30-Mar-16 | 1758                 | 875.00 | BHANU PRAKASHJAIN   |
| 3890 | 3890 | 30-Mar-16 | 1201090000569760     | 437.50 | PUSPA DEVI BAID 01050063858 STATE BANK OF INDIA                             |
| 3891 | 3891 | 30-Mar-16 | 14898                | 875.00 | BANARSI DEVI SARAOGI  |
| 3892 | 3892 | 30-Mar-16 | 1689                 | 875.00 | PUNAM CHAND SINGHI  |
| 3893 | 3893 | 30-Mar-16 | 22816                | 437.50 | GAURANGA BISWAS   |
| 3894 | 3894 | 30-Mar-16 | 22809                | 875.00 | BIJAY KUMAR AGARWALA  |
| 3895 | 3895 | 30-Mar-16 | 14901                | 875.00 | JYOTI SINGHVI   |
| 3896 | 3896 | 30-Mar-16 | 14902                | 875.00 | ARTI SINGHVI  |
| 3897 | 3897 | 30-Mar-16 | 1783                 | 875.00 | PRAHLAD RAI HARLALKA  |
| 3898 | 3898 | 30-Mar-16 | 1201090001444330     | 250.00 | MEERA DEVI GOENKA 594 VIJAYA BANK   |
| 3899 | 3899 | 30-Mar-16 | 1201090001444340     | 250.00 | SARITA DEVI GOENKA 353 VIJAYA BANK  |
| 3900 | 3900 | 30-Mar-16 | 1201090001549240     | 250.00 | PUSPA DEVI GOENKA 591 VIJAYA BANK   |
| 3901 | 3901 | 30-Mar-16 | 1202470000181110     | 875.00 | INDRAMANI AGARWALA 100754 ALLAHABAD BANK                                    |
| 3902 | 3902 | 30-Mar-16 | 1202470000236470     | 875.00 | MUKESH KUMAR GOENKA 590 VIJAY BANK  |
| 3903 | 3903 | 30-Mar-16 | 22808                | 437.50 | PRADEEP KUMAR P   |
| 3904 | 3904 | 30-Mar-16 | 22826                | 125.00 | SUSHIL KUMAR SARAF  |
| 3905 | 3905 | 30-Mar-16 | 1201320000410500     | 625.00 | MAHABIR LAL AGARWALLA 2642500100042301 KARNATAKA BANK LTD                   |
| 3906 | 3906 | 30-Mar-16 | 1782                 | 875.00 | GHANSHYAM AGARWAL   |
| 3907 | 3907 | 30-Mar-16 | 14890                | 875.00 | MANISHA SINHA   |
| 3908 | 3908 | 30-Mar-16 | 0000IN30125029070844 | 875.00 | NARAYANI DEVI JINDAL 19250100000488 THE FEDERAL BANK LTD                    |
| 3909 | 3909 | 30-Mar-16 | 0000IN30125028482265 | 250.00 | JABA SARKAR 1797 CANARA BANK  |
| 3910 | 3910 | 30-Mar-16 | 12636                | 875.00 | RABINDRA PAUL   |
| 3911 | 3911 | 30-Mar-16 | 12637                | 875.00 | SUMITA PAUL   |
| 3912 | 3912 | 30-Mar-16 | 17036                | 875.00 | MOHAMMAD MOGHIS QURAIISHI   |
| 3913 | 3913 | 30-Mar-16 | 17037                | 875.00 | MAHELAQUA JAVED   |
| 3914 | 3914 | 30-Mar-16 | 23853                | 875.00 | ERNEST REGI DEEPAK ADAM   |
| 3915 | 3915 | 30-Mar-16 | 23854                | 875.00 | LALPUI TONSING  |
| 3916 | 3916 | 30-Mar-16 | 2242                 | 875.00 | KAMAL KUMAR JAIN  |
| 3917 | 3917 | 30-Mar-16 | 0000IN30125028151484 | 875.00 | BIJAY KUMAR JAIN 5113 BANK OF BARODA  |
| 3918 | 3918 | 30-Mar-16 | 0000IN30125028959733 | 875.00 | SANT KUMAR JAIN 200835 BANK OF BARODA                                       |
| 3919 | 3919 | 30-Mar-16 | 2234                 | 875.00 | KHIDIR SINGH HAWAIBAM   |

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| 3920 | 3920 | 30-Mar-16 | 22819                | 437.50 | N MOHAN KUMAR  |
| 3921 | 3921 | 30-Mar-16 | 9735                 | 875.00 | HARSIMRAN SINGH MENDIRATTA                             |
| 3922 | 3922 | 30-Mar-16 | 1855                 | 875.00 | PANNALAL SETHI   |
| 3923 | 3923 | 30-Mar-16 | 23704                | 217.50 | LAXMI NARAYAN  |
| 3924 | 3924 | 30-Mar-16 | 280                  | 875.00 | SANTSHARAN SHARMA                                      |
| 3925 | 3925 | 30-Mar-16 | 281                  | 875.00 | SANT SHARAN SHARMA                                     |
| 3926 | 3926 | 30-Mar-16 | 282                  | 875.00 | SANT SHARAN SHARMA                                     |
| 3927 | 3927 | 30-Mar-16 | 403                  | 875.00 | K S M MENON  |
| 3928 | 3928 | 30-Mar-16 | 508                  | 500.00 | ANJANI KUMAR   |
| 3929 | 3929 | 30-Mar-16 | 3639                 | 875.00 | DEEPAK KUMAR   |
| 3930 | 3930 | 30-Mar-16 | 3646                 | 875.00 | SARLA KUMAR  |
| 3931 | 3931 | 30-Mar-16 | 3742                 | 875.00 | BHESHDHARI NARAIN CHOUDHARY                            |
| 3932 | 3932 | 30-Mar-16 | 3744                 | 875.00 | MOHAN LAL SHARMA                                       |
| 3933 | 3933 | 30-Mar-16 | 3761                 | 875.00 | RANI INDIRA SINHA                                      |
| 3934 | 3934 | 30-Mar-16 | 3764                 | 875.00 | MAHENDRA PRASAD  |
| 3935 | 3935 | 30-Mar-16 | 3803                 | 250.00 | PRABHA SHAHI   |
| 3936 | 3936 | 30-Mar-16 | 3860                 | 875.00 | RAM PRAVESH PRASAD                                     |
| 3937 | 3937 | 30-Mar-16 | 4021                 | 875.00 | BINODANI   |
| 3938 | 3938 | 30-Mar-16 | 4032                 | 875.00 | DINANATH SHARMA  |
| 3939 | 3939 | 30-Mar-16 | 4055                 | 875.00 | MAYA CHANDEL   |
| 3940 | 3940 | 30-Mar-16 | 4067                 | 625.00 | RAJENDRA CHOUBEY                                       |
| 3941 | 3941 | 30-Mar-16 | 4107                 | 875.00 | SHYAM SUNDER LAL JAISWAL                               |
| 3942 | 3942 | 30-Mar-16 | 4221                 | 250.00 | REKHA SHANKER  |
| 3943 | 3943 | 30-Mar-16 | 4284                 | 875.00 | RENU SINHA   |
| 3944 | 3944 | 30-Mar-16 | 4317                 | 875.00 | JAGBIR PATEL   |
| 3945 | 3945 | 30-Mar-16 | 8852                 | 875.00 | RAJ PRAKASH  |
| 3946 | 3946 | 30-Mar-16 | 9019                 | 875.00 | CHANDRA PRAKASH  |
| 3947 | 3947 | 30-Mar-16 | 9026                 | 875.00 | SHASHI REKHA   |
| 3948 | 3948 | 30-Mar-16 | 9033                 | 875.00 | JITENDRA KUMAR   |
| 3949 | 3949 | 30-Mar-16 | 10609                | 875.00 | BIMAL KATARUKA   |
| 3950 | 3950 | 30-Mar-16 | 10655                | 875.00 | BINOD KUMAR AKHOURI                                    |
| 3951 | 3951 | 30-Mar-16 | 10702                | 875.00 | RAMDAS PRASAD  |
| 3952 | 3952 | 30-Mar-16 | 10997                | 875.00 | NAVIN PRAKASH  |
| 3953 | 3953 | 30-Mar-16 | 11001                | 875.00 | ANIL KUMAR   |
| 3954 | 3954 | 30-Mar-16 | 12285                | 500.00 | SANGITA KHETAN   |
| 3955 | 3955 | 30-Mar-16 | 12300                | 500.00 | RAM LAL KHETAN   |
| 3956 | 3956 | 30-Mar-16 | 12301                | 875.00 | TABASUM  |
| 3957 | 3957 | 30-Mar-16 | 15444                | 875.00 | RAJ KUMARI MISHRA                                      |
| 3958 | 3958 | 30-Mar-16 | 15470                | 875.00 | ANIL KUMAR   |
| 3959 | 3959 | 30-Mar-16 | 15475                | 875.00 | SHIKHA SINGH   |
| 3960 | 3960 | 30-Mar-16 | 15509                | 875.00 | RAM PRAVESH PRASAD SHARMA                              |
| 3961 | 3961 | 30-Mar-16 | 18077                | 625.00 | SANJAY KUMAR SUDHAKER                                  |
| 3964 | 3964 | 30-Mar-16 | 20323                | 875.00 | SHAMU KHATWANI   |
| 3965 | 3965 | 30-Mar-16 | 20324                | 437.50 | ROOP LAL   |
| 3966 | 3966 | 30-Mar-16 | 20330                | 217.50 | DHARMENDRA KUMAR SINGH                                 |
| 3967 | 3967 | 30-Mar-16 | 20331                | 437.50 | VISHANATH PRASAD                                       |
| 3968 | 3968 | 30-Mar-16 | 20333                | 250.00 | RAJEEV KUMAR SINHA                                     |
| 3970 | 3970 | 30-Mar-16 | 22511                | 217.50 | ROHIT ANAND  |
| 3971 | 3971 | 30-Mar-16 | 22512                | 217.50 | BINOY KUMAR SINGH                                      |
| 3972 | 3972 | 30-Mar-16 | 22608                | 217.50 | SANJAY KUMAR   |
| 3973 | 3973 | 30-Mar-16 | 22609                | 217.50 | KISHORI KUMARI   |
| 3974 | 3974 | 30-Mar-16 | 22610                | 217.50 | PREM SINGH   |
| 3975 | 3975 | 30-Mar-16 | 22611                | 217.50 | KUMAR RITESH   |
| 3976 | 3976 | 30-Mar-16 | 23595                | 875.00 | BINA JHA   |
| 3977 | 3977 | 30-Mar-16 | 23596                | 437.50 | SUNITA JHA   |
| 3978 | 3978 | 30-Mar-16 | 23687                | 437.50 | TULSI RAM  |
| 3979 | 3979 | 30-Mar-16 | 23698                | 250.00 | SUMAN SINHA  |
| 3980 | 3980 | 30-Mar-16 | 23699                | 125.00 | ANKUR AGRAWAL  |
| 3981 | 3981 | 30-Mar-16 | 23731                | 500.00 | MAHENDRA PRASAD VARMA                                  |
| 3982 | 3982 | 30-Mar-16 | 23732                | 250.00 | NEERAJ VARMA   |
| 3983 | 3983 | 30-Mar-16 | 24300                | 437.50 | DINESH KUMAR SINGH                                     |
| 3984 | 3984 | 30-Mar-16 | 24399                | 500.00 | SIDDHESWAR PRASAD                                      |
| 3985 | 3985 | 30-Mar-16 | 0000IN30047642511748 | 362.50 | NIKESH NANDAN 01141050035064 HDFC BANK ANDHERI WEST BR |
| 3986 | 3986 | 30-Mar-16 | 0000IN30112715028620 | 875.00 | SAVITRI DEVI 34927 BANK OF INDIA                       |
| 3988 | 3988 | 30-Mar-16 | 0000IN30133019176380 | 250.00 | VIVEK SARAOGI 625901060011 ICICI BANK LTD              |
| 3989 | 3989 | 30-Mar-16 | 3636                 | 875.00 | DIP NARAIN SINGH                                       |
| 3990 | 3990 | 30-Mar-16 | 10720                | 875.00 | MEERA JHA  |
| 3991 | 3991 | 30-Mar-16 | 10721                | 875.00 | YOGESHWAR JHA  |
| 3992 | 3992 | 30-Mar-16 | 18079                | 875.00 | AHILYA JHA   |
| 3993 | 3993 | 30-Mar-16 | 3655                 | 875.00 | LALA RANJIT KUMAR SINHA                                |
| 3994 | 3994 | 30-Mar-16 | 3861                 | 875.00 | SNEH LATA PRASAD                                       |
| 3995 | 3995 | 30-Mar-16 | 3904                 | 875.00 | MADHAVA JEE PRASAD                                     |
| 3996 | 3996 | 30-Mar-16 | 3905                 | 875.00 | JYOTI PRASAD   |
| 3997 | 3997 | 30-Mar-16 | 3999                 | 875.00 | RICHA RITAMBARI  |
| 3998 | 3998 | 30-Mar-16 | 4000                 | 875.00 | SHRUTI SWETAMBARI                                      |
| 3999 | 3999 | 30-Mar-16 | 8832                 | 875.00 | SURENDRA PRASADVERMA                                   |
| 4000 | 4000 | 30-Mar-16 | 15530                | 875.00 | KUSUM LATA SINHA                                       |
| 4001 | 4001 | 30-Mar-16 | 17853                | 875.00 | AMARESH KUMAR  |
| 4002 | 4002 | 30-Mar-16 | 18111                | 875.00 | RAGHUNANDAN ROY 34005051038 STATE BANK OF INDIA        |
| 4003 | 4003 | 30-Mar-16 | 23600                | 875.00 | AKLIESH KUMAR LATH                                     |
| 4004 | 4004 | 30-Mar-16 | 23623                | 437.50 | ASHOK KUMAR  |
| 4005 | 4005 | 30-Mar-16 | 3932                 | 875.00 | CHANDRA BHUSHAN PRASAD                                 |
| 4008 | 4008 | 30-Mar-16 | 4124                 | 625.00 | AJIT JAIN  |
| 4009 | 4009 | 30-Mar-16 | 4125                 | 875.00 | VIMAL JAIN   |

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| 4010 | 4010 | 30-Mar-16 | 4127                 | 625.00   | MANJU JAIN  |
| 4011 | 4011 | 30-Mar-16 | 4179                 | 875.00   | MAHABIR PRASAD SINGHANIA                          |
| 4012 | 4012 | 30-Mar-16 | 4180                 | 875.00   | SATYA NARAYAN PRASAD                              |
| 4013 | 4013 | 30-Mar-16 | 18133                | 875.00   | SURESH KUMAR AGARWALA                             |
| 4014 | 4014 | 30-Mar-16 | 0000IN30112716175729 | 875.00   | SHEKHAR SINHA 300804020091089 UNION BANK OF INDIA |
| 4015 | 4015 | 30-Mar-16 | 3687                 | 875.00   | SUMAN KUMAR DEVA                                  |
| 4016 | 4016 | 30-Mar-16 | 3778                 | 875.00   | NAND KISHORE PRASAD                               |
| 4017 | 4017 | 30-Mar-16 | 3795                 | 875.00   | BAIKUNTH SINGH                                    |
| 4018 | 4018 | 30-Mar-16 | 3944                 | 875.00   | AFTAB AHMED                                       |
| 4019 | 4019 | 30-Mar-16 | 3956                 | 625.00   | LAKHAN LALL                                       |
| 4020 | 4020 | 30-Mar-16 | 4004                 | 875.00   | MANJU DEVI  |
| 4021 | 4021 | 30-Mar-16 | 4134                 | 875.00   | ARUN NARAYAN JAISWAL                              |
| 4022 | 4022 | 30-Mar-16 | 4197                 | 250.00   | RAGINI REKHA                                      |
| 4023 | 4023 | 30-Mar-16 | 8833                 | 875.00   | SIDDHI VINAYAK                                    |
| 4024 | 4024 | 30-Mar-16 | 8877                 | 875.00   | KUMARI PREETI SINHA                               |
| 4025 | 4025 | 30-Mar-16 | 12357                | 875.00   | IRSHAD PARWEEN                                    |
| 4026 | 4026 | 30-Mar-16 | 18740                | 875.00   | MANJU DEVI  |
| 4027 | 4027 | 30-Mar-16 | 26876                | 250.00   | INDU SINGH  |
| 4028 | 4028 | 30-Mar-16 | 3948                 | 625.00   | ASHOK KUMAR SINGH                                 |
| 4029 | 4029 | 30-Mar-16 | 4592                 | 875.00   | BHARAT BHUSHAN PAUL                               |
| 4031 | 4031 | 30-Mar-16 | 18826                | 875.00   | ASHOK KUMAR SINGH                                 |
| 4032 | 4032 | 30-Mar-16 | 18885                | 875.00   | RAJESH KUMAR                                      |
| 4034 | 4034 | 30-Mar-16 | 3723                 | 250.00   | RAJEEV BOOBNA                                     |
| 4035 | 4035 | 30-Mar-16 | 3839                 | 875.00   | SUBHASH KUMAR BOOBNA                              |
| 4036 | 4036 | 30-Mar-16 | 4123                 | 875.00   | SANJAY SHARMA                                     |
| 4037 | 4037 | 30-Mar-16 | 4165                 | 875.00   | BENARSI SHARMA                                    |
| 4038 | 4038 | 30-Mar-16 | 4166                 | 875.00   | PUNAM SHARMA                                      |
| 4039 | 4039 | 30-Mar-16 | 4227                 | 500.00   | BINOD KUMAR AGRAWAL                               |
| 4040 | 4040 | 30-Mar-16 | 10627                | 875.00   | SAROJINI MATHUR                                   |
| 4042 | 4042 | 30-Mar-16 | 15520                | 875.00   | VIKAS KUMAR                                       |
| 4043 | 4043 | 30-Mar-16 | 18597                | 875.00   | KUSUM DEVI BOOBNA                                 |
| 4044 | 4044 | 30-Mar-16 | 23597                | 437.50   | ABDUL KALAM                                       |
| 4045 | 4045 | 30-Mar-16 | 23598                | 437.50   | ABDUL KALAM                                       |
| 4046 | 4046 | 30-Mar-16 | 23606                | 312.50   | MIRA JAISWAL                                      |
| 4047 | 4047 | 30-Mar-16 | 27488                | 250.00   | ASHISH SARAF                                      |
| 4048 | 4048 | 30-Mar-16 | 4069                 | 625.00   | SANJAY KUMAR SRIBASTAVA                           |
| 4049 | 4049 | 30-Mar-16 | 10714                | 875.00   | DINA NATH SHARMA                                  |
| 4050 | 4050 | 30-Mar-16 | 17963                | 875.00   | DEVI DAS  |
| 4051 | 4051 | 30-Mar-16 | 22258                | 437.50   | SHAILENDRA KUMAR SINGH                            |
| 4052 | 4052 | 30-Mar-16 | 3813                 | 875.00   | ASHUTOSH KUMAR                                    |
| 4053 | 4053 | 30-Mar-16 | 12304                | 875.00   | VIBHA GUPTA                                       |
| 4054 | 4054 | 30-Mar-16 | 12305                | 875.00   | SANJAY KUMAR BARANWAL                             |
| 4055 | 4055 | 30-Mar-16 | 23551                | 437.50   | SAILENDRA KONAR                                   |
| 4056 | 4056 | 30-Mar-16 | 23654                | 437.50   | HARENDRA KUMAR MEHTA                              |
| 4057 | 4057 | 30-Mar-16 | 24315                | 437.50   | SHAILESH KUMAR SINHA                              |
| 4058 | 4058 | 30-Mar-16 | 23543                | 437.50   | ANIRUDHA SINGH                                    |
| 4059 | 4059 | 30-Mar-16 | 23544                | 437.50   | ANIRUDHA SINGH                                    |
| 4060 | 4060 | 30-Mar-16 | 235                  | 875.00   | PRADEEP PODDAR                                    |
| 4061 | 4061 | 30-Mar-16 | 249                  | 875.00   | RAJESH KUMAR                                      |
| 4062 | 4062 | 30-Mar-16 | 250                  | 875.00   | R K SHARMA  |
| 4063 | 4063 | 30-Mar-16 | 251                  | 875.00   | S K TULSIYAN                                      |
| 4064 | 4064 | 30-Mar-16 | 372                  | 875.00   | PRAMOD KUMAR AGRAWAL                              |
| 4065 | 4065 | 30-Mar-16 | 407                  | 875.00   | PARTHA SARATHY A S                                |
| 4066 | 4066 | 30-Mar-16 | 3958                 | 875.00   | SAVITRI MISHRA                                    |
| 4067 | 4067 | 30-Mar-16 | 4008                 | 875.00   | JOHNY S   |
| 4068 | 4068 | 30-Mar-16 | 4149                 | 875.00   | MADHU SHUKLA                                      |
| 4069 | 4069 | 30-Mar-16 | 8895                 | 875.00   | SUNIL KUMAR SINGH                                 |
| 4070 | 4070 | 30-Mar-16 | 10683                | 875.00   | VINOD KUMAR GOYAL                                 |
| 4071 | 4071 | 30-Mar-16 | 10684                | 875.00   | ARVIND KUMAR SHARMA                               |
| 4072 | 4072 | 30-Mar-16 | 10737                | 875.00   | PAWAN K GUPTA                                     |
| 4073 | 4073 | 30-Mar-16 | 10738                | 875.00   | ARVIND SHARMA                                     |
| 4074 | 4074 | 30-Mar-16 | 10922                | 1,250.00 | MALTI SINHA                                       |
| 4075 | 4075 | 30-Mar-16 | 11003                | 875.00   | UMA RANI GOENKA                                   |
| 4076 | 4076 | 30-Mar-16 | 16195                | 875.00   | RAJESH GOYAL                                      |
| 4077 | 4077 | 30-Mar-16 | 16209                | 875.00   | SUBHENDU MUKHOPADHYAY                             |
| 4078 | 4078 | 30-Mar-16 | 17016                | 875.00   | FAIZ AKRAM  |
| 4080 | 4080 | 30-Mar-16 | 23630                | 437.50   | RAJU PODDAR                                       |
| 4081 | 4081 | 30-Mar-16 | 23652                | 437.50   | PUSHPA SINGH                                      |
| 4082 | 4082 | 30-Mar-16 | 23667                | 437.50   | HARIHAR ROY                                       |
| 4083 | 4083 | 30-Mar-16 | 3759                 | 875.00   | CHANDRA BHANU PRASAD SRIVASTWA                    |
| 4084 | 4084 | 30-Mar-16 | 3831                 | 875.00   | GIRISH NANDAN PRASAD                              |
| 4085 | 4085 | 30-Mar-16 | 4068                 | 875.00   | V SHASHI SHEKHAR                                  |
| 4086 | 4086 | 30-Mar-16 | 4318                 | 875.00   | MAYA CHAUDHARY                                    |
| 4087 | 4087 | 30-Mar-16 | 8912                 | 875.00   | ARUN KUMAR LAL DAS                                |
| 4088 | 4088 | 30-Mar-16 | 15443                | 625.00   | BINOD PRASAD KESHRI                               |
| 4089 | 4089 | 30-Mar-16 | 15510                | 875.00   | MEERA DUTTA                                       |
| 4090 | 4090 | 30-Mar-16 | 18972                | 875.00   | D S SHARE POINT PVT LTD                           |
| 4091 | 4091 | 30-Mar-16 | 20346                | 875.00   | RUBY  |
| 4092 | 4092 | 30-Mar-16 | 23592                | 437.50   | KRISHNA DEVI                                      |
| 4093 | 4093 | 30-Mar-16 | 3733                 | 875.00   | AJIT SINHA  |
| 4094 | 4094 | 30-Mar-16 | 4061                 | 875.00   | NEETA DWIVEDI                                     |
| 4095 | 4095 | 30-Mar-16 | 4062                 | 875.00   | ASHWANI CHOUBEY                                   |
| 4096 | 4096 | 30-Mar-16 | 4346                 | 875.00   | LALITA JHA  |
| 4097 | 4097 | 30-Mar-16 | 8971                 | 875.00   | RANAJIT BAGCHI                                    |

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| 4098 | 4098 | 30-Mar-16 | 9685                 | 875.00   | AJAY SINHA   |
| 4099 | 4099 | 30-Mar-16 | 15466                | 250.00   | SUNITA BIDASARIA   |
| 4100 | 4100 | 30-Mar-16 | 15467                | 875.00   | SITA DEVI BIDASARIA  |
| 4101 | 4101 | 30-Mar-16 | 17822                | 625.00   | ANJALI OJHA  |
| 4103 | 4103 | 30-Mar-16 | 18139                | 875.00   | SURESH BHARDWAJ  |
| 4104 | 4104 | 30-Mar-16 | 20334                | 62.50    | YASHWANT KUMAR SINGH   |
| 4106 | 4106 | 30-Mar-16 | 23625                | 217.50   | SUDHAKAR KUMAR   |
| 4109 | 4109 | 30-Mar-16 | 244                  | 875.00   | NILAM SINGH  |
| 4110 | 4110 | 30-Mar-16 | 291                  | 500.00   | SHASHI RANJAN KUMAR BIKAL                                    |
| 4111 | 4111 | 30-Mar-16 | 3670                 | 875.00   | AJAY KUMAR   |
| 4112 | 4112 | 30-Mar-16 | 3846                 | 875.00   | SURENDRA NATH BARIAR   |
| 4113 | 4113 | 30-Mar-16 | 3878                 | 875.00   | SATYA SRIVASTAVA   |
| 4114 | 4114 | 30-Mar-16 | 3951                 | 875.00   | SUDHA DEVI   |
| 4115 | 4115 | 30-Mar-16 | 4003                 | 875.00   | AJAY KUMAR SRIVASTAVA  |
| 4116 | 4116 | 30-Mar-16 | 4240                 | 875.00   | MANORANJAN CHOUBEY   |
| 4117 | 4117 | 30-Mar-16 | 8835                 | 875.00   | DEBA JYOTI ROY   |
| 4118 | 4118 | 30-Mar-16 | 8849                 | 875.00   | ANMIKA SINHA   |
| 4119 | 4119 | 30-Mar-16 | 10620                | 250.00   | RAJESH KUMAR RANJAN  |
| 4120 | 4120 | 30-Mar-16 | 10744                | 500.00   | RAJESH KUMAR RANJAN  |
| 4121 | 4121 | 30-Mar-16 | 12291                | 500.00   | NAVIN KUMAR  |
| 4122 | 4122 | 30-Mar-16 | 15456                | 875.00   | BACHA PD OJHA  |
| 4123 | 4123 | 30-Mar-16 | 15461                | 875.00   | ANANT KUMAR SINHA  |
| 4124 | 4124 | 30-Mar-16 | 18145                | 250.00   | BIPIN KUMAR SINGH  |
| 4125 | 4125 | 30-Mar-16 | 18486                | 875.00   | ANJANI KUMAR   |
| 4126 | 4126 | 30-Mar-16 | 18650                | 875.00   | SACHCHIDA NAND SINGH   |
| 4127 | 4127 | 30-Mar-16 | 18809                | 875.00   | AJAY PRAKASH SINHA   |
| 4128 | 4128 | 30-Mar-16 | 20336                | 217.50   | ARUN KUMAR SINGH   |
| 4129 | 4129 | 30-Mar-16 | 20337                | 217.50   | VEENA SINGH  |
| 4130 | 4130 | 30-Mar-16 | 20339                | 217.50   | ARVIND KUMAR   |
| 4131 | 4131 | 30-Mar-16 | 23580                | 217.50   | DHRUB NARAIN SAHU  |
| 4132 | 4132 | 30-Mar-16 | 23668                | 437.50   | SATYAJEET KUMAR  |
| 4133 | 4133 | 30-Mar-16 | 23692                | 875.00   | PRAMOD RANJAN  |
| 4134 | 4134 | 30-Mar-16 | 23752                | 437.50   | MUGDHA RAY   |
| 4135 | 4135 | 30-Mar-16 | 23753                | 437.50   | MANORAMA DUTTA   |
| 4136 | 4136 | 30-Mar-16 | 23754                | 437.50   | RUPSHA DUTTA   |
| 4137 | 4137 | 30-Mar-16 | 23808                | 437.50   | SRIPARNA DUTTA   |
| 4138 | 4138 | 30-Mar-16 | 23809                | 437.50   | HEMENDRA NATH DUTTA  |
| 4139 | 4139 | 30-Mar-16 | 23593                | 875.00   | USHA SINHA   |
| 4140 | 4140 | 30-Mar-16 | 4043                 | 875.00   | AMBIKA PRASAD SINGH  |
| 4141 | 4141 | 30-Mar-16 | 4074                 | 250.00   | SURENDRA KUMAR ROY   |
| 4142 | 4142 | 30-Mar-16 | 4105                 | 875.00   | NARESH KUMAR   |
| 4143 | 4143 | 30-Mar-16 | 8958                 | 875.00   | RAJANI RITWICK   |
| 4144 | 4144 | 30-Mar-16 | 15474                | 875.00   | VINITA BHATT   |
| 4145 | 4145 | 30-Mar-16 | 18685                | 875.00   | RABINDRA PRASAD  |
| 4146 | 4146 | 30-Mar-16 | 23815                | 437.50   | RAMESHWAR PRASAD SINHA                                       |
| 4147 | 4147 | 30-Mar-16 | 23825                | 437.50   | ROSY SHARMA  |
| 4148 | 4148 | 30-Mar-16 | 0000IN30133019937633 | 50.00    | SAROJ PRASAD 495 INDIAN BANK                                 |
| 4149 | 4149 | 30-Mar-16 | 3693                 | 875.00   | SHANTI DEVI  |
| 4150 | 4150 | 30-Mar-16 | 26735                | 875.00   | SUBHEN SARKAR  |
| 4151 | 4151 | 30-Mar-16 | 4108                 | 875.00   | DHARMENDRA PRATAP SINGH                                      |
| 4152 | 4152 | 30-Mar-16 | 17897                | 875.00   | SHAILESH KUMAR   |
| 4153 | 4153 | 30-Mar-16 | 24498                | 875.00   | ARBIND KUMAR   |
| 4154 | 4154 | 30-Mar-16 | 8904                 | 875.00   | RAJENDRA PRASAD SINGH  |
| 4155 | 4155 | 30-Mar-16 | 8905                 | 875.00   | BIJOY KR SINGH   |
| 4156 | 4156 | 30-Mar-16 | 0000IN30112716651917 | 875.00   | MANOJ KUMAR GUPTA 14805 PUNJAB NATIONAL BANK                 |
| 4157 | 4157 | 30-Mar-16 | 4081                 | 875.00   | SANJAY KUMAR   |
| 4158 | 4158 | 30-Mar-16 | 23703                | 437.50   | AJAY KUMAR   |
| 4159 | 4159 | 30-Mar-16 | 0000IN30133021521096 | 437.50   | SHANKAR KUMAR 710402010003283 UNION BANK OF INDIA            |
| 4160 | 4160 | 30-Mar-16 | 3848                 | 875.00   | ANIL KUMAR SINGH   |
| 4161 | 4161 | 30-Mar-16 | 431                  | 875.00   | NEYAZ AHMED  |
| 4162 | 4162 | 30-Mar-16 | 3685                 | 875.00   | GOPAL KUMAR  |
| 4163 | 4163 | 30-Mar-16 | 3753                 | 875.00   | PRAKAS JHA   |
| 4164 | 4164 | 30-Mar-16 | 4238                 | 1,250.00 | KRISHNA NARAYAN JHA  |
| 4165 | 4165 | 30-Mar-16 | 10630                | 875.00   | GANGA PRASAD MAHTO   |
| 4166 | 4166 | 30-Mar-16 | 10919                | 875.00   | JALDHAR PRASAD   |
| 4167 | 4167 | 30-Mar-16 | 22259                | 437.50   | AKHILESHWAR NATH   |
| 4168 | 4168 | 30-Mar-16 | 1201320000784700     | 485.00   | KRISHNA NARAYAN JHA 30270226334 STATE BANK OF INDIA          |
| 4169 | 4169 | 30-Mar-16 | 366                  | 875.00   | SHAKILA BANO   |
| 4170 | 4170 | 30-Mar-16 | 3740                 | 875.00   | ANIL KUMAR   |
| 4171 | 4171 | 30-Mar-16 | 0000IN30058910035866 | 875.00   | Jai Prakash Gupta SB 11696 36 Indian Bank                    |
| 4172 | 4172 | 30-Mar-16 | 4599                 | 875.00   | VINOD KUMAR  |
| 4173 | 4173 | 30-Mar-16 | 4600                 | 625.00   | RAJ SHEKHAR  |
| 4174 | 4174 | 30-Mar-16 | 8978                 | 875.00   | BHAGWAN SINGH  |
| 4175 | 4175 | 30-Mar-16 | 17807                | 875.00   | MITHILESH KUMAR SINGH  |
| 4176 | 4176 | 30-Mar-16 | 18112                | 875.00   | JAG BIHARI CHOUDHARY   |
| 4178 | 4178 | 30-Mar-16 | 4073                 | 875.00   | SHAMBHU NATH   |
| 4180 | 4180 | 30-Mar-16 | 1203000000480670     | 96.00    | SHANKAR KUMAR GUPTA 12162011003465 ORIENTAL BANK OF COMMERCE |
| 4181 | 4181 | 30-Mar-16 | 3728                 | 875.00   | ANAND PRAKASH  |
| 4182 | 4182 | 30-Mar-16 | 18610                | 875.00   | HARENDRA KUMAR DAS   |
| 4183 | 4183 | 30-Mar-16 | 23821                | 875.00   | ANIL KUMAR   |
| 4184 | 4184 | 30-Mar-16 | 24297                | 437.50   | SANGEETA SINHA   |
| 4185 | 4185 | 30-Mar-16 | 18014                | 250.00   | SANJAY KUMAR SINGH   |
| 4186 | 4186 | 30-Mar-16 | 10918                | 875.00   | UPENDRA NARAYAN SINHA  |
| 4187 | 4187 | 30-Mar-16 | 18055                | 875.00   | UPENDRA PRASAD SINGH   |

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| 4188 | 4188 | 30-Mar-16 | 3955                 | 875.00 | RANJEET KUMAR ARYA   |
| 4189 | 4189 | 30-Mar-16 | 4052                 | 875.00 | KUMARI ALPNA SINGH   |
| 4190 | 4190 | 30-Mar-16 | 17911                | 875.00 | RAKESH KUMAR   |
| 4191 | 4191 | 30-Mar-16 | 0000IN30155720588997 | 225.00 | SNEHLATA DEVI 12340 UCO BANK   |
| 4193 | 4193 | 30-Mar-16 | 3964                 | 875.00 | UDAY KUMAR VERMA   |
| 4194 | 4194 | 30-Mar-16 | 4104                 | 875.00 | SUNIL KUMAR VERMA  |
| 4195 | 4195 | 30-Mar-16 | 4145                 | 875.00 | NITYANAND PATHAK   |
| 4196 | 4196 | 30-Mar-16 | 17848                | 500.00 | VIDYA DEVI   |
| 4197 | 4197 | 30-Mar-16 | 17980                | 875.00 | RAJESH KUMAR SINHA   |
| 4198 | 4198 | 30-Mar-16 | 18130                | 250.00 | VIDYA DEVI   |
| 4199 | 4199 | 30-Mar-16 | 8918                 | 875.00 | MANOJ KUMAR  |
| 4200 | 4200 | 30-Mar-16 | 8919                 | 875.00 | OM PRAKASH JOSHI   |
| 4201 | 4201 | 30-Mar-16 | 8946                 | 875.00 | DAMODAR PRASAD   |
| 4202 | 4202 | 30-Mar-16 | 8962                 | 875.00 | MANJU SINHA  |
| 4203 | 4203 | 30-Mar-16 | 3983                 | 875.00 | CHHAYA KUMARI ARYA   |
| 4204 | 4204 | 30-Mar-16 | 18143                | 875.00 | CHANDANA SINHA   |
| 4205 | 4205 | 30-Mar-16 | 26431                | 875.00 | JAIMALA DEVI   |
| 4206 | 4206 | 30-Mar-16 | 0000IN30155721764096 | 875.00 | PAWAN KUMAR CHIRANIA 004174 BANK OF BARODA                                     |
| 4207 | 4207 | 30-Mar-16 | 7987                 | 875.00 | MIRA CHOUDHARY   |
| 4208 | 4208 | 30-Mar-16 | 17926                | 875.00 | SUSHILA CHOUDHARY  |
| 4210 | 4210 | 30-Mar-16 | 24286                | 875.00 | HARI KISHORE SINGH   |
| 4211 | 4211 | 30-Mar-16 | 24303                | 875.00 | BINOD KUMAR AGARWAL  |
| 4212 | 4212 | 30-Mar-16 | 24307                | 655.00 | ASHOK KUMAR CHOUBEY  |
| 4213 | 4213 | 30-Mar-16 | 1301440000695130     | 250.00 | RAJENDRA PRASAD SINGH 23885 CANARA BANK  |
| 4214 | 4214 | 30-Mar-16 | 0000IN30155720838825 | 42.50  | KUSUM JAIN 2889 4 INDIAN BANK  |
| 4215 | 4215 | 30-Mar-16 | 0000IN30289810048083 | 875.00 | MANJU DEVI CHIRANIA 004101 BANK OF BARODA                                      |
| 4216 | 4216 | 30-Mar-16 | 3805                 | 875.00 | TRIBHUWAN NATH   |
| 4217 | 4217 | 30-Mar-16 | 23540                | 437.50 | SHIROMANI PRASAD SINGH   |
| 4218 | 4218 | 30-Mar-16 | 3750                 | 875.00 | RAMESH PRASAD RAUT   |
| 4219 | 4219 | 30-Mar-16 | 4173                 | 875.00 | PRADEEP PATWARI  |
| 4220 | 4220 | 30-Mar-16 | 1203350000606890     | 50.00  | SAROJ DEVI 7591000007051 HDFC BANK LTD   |
| 4221 | 4221 | 30-Mar-16 | 0000IN30032710118196 | 217.50 | RAJESH KUMAR MUNDRA 684 STATE BANK OF INDIA                                    |
| 4223 | 4223 | 30-Mar-16 | 0000IN30147720101135 | 125.00 | MAMTA TAMKORIYA 12069 CENTRAL BANK OF INDIA                                    |
| 4225 | 4225 | 30-Mar-16 | 3668                 | 875.00 | JANARDAN PRASAD PANDEY   |
| 4226 | 4226 | 30-Mar-16 | 3922                 | 875.00 | JAWED KHAN   |
| 4227 | 4227 | 30-Mar-16 | 5332                 | 875.00 | NAYNA MANOJ VORA   |
| 4228 | 4228 | 30-Mar-16 | 17931                | 875.00 | GULNAZ BANO  |
| 4229 | 4229 | 30-Mar-16 | 0000IN30226913797888 | 50.00  | SAROJ DEVI KEJRIWAL 621402010001062 UNION BANK OF INDIA                        |
| 4230 | 4230 | 30-Mar-16 | 4581                 | 875.00 | KRISHNA KUMAR AGRAWAL  |
| 4231 | 4231 | 30-Mar-16 | 8930                 | 875.00 | NAIMUL HAQUE   |
| 4232 | 4232 | 30-Mar-16 | 0000IN30088813401672 | 875.00 | MAHABIR PRASAD SARAOGI 11044 CENTRAL BANK OF INDIA                             |
| 4233 | 4233 | 30-Mar-16 | 8977                 | 875.00 | ASHOK KUMAR  |
| 4234 | 4234 | 30-Mar-16 | 23714                | 437.50 | KRISHNA KUMAR SARAF  |
| 4236 | 4236 | 30-Mar-16 | 1440                 | 875.00 | VIJOY KUMAR SINGH  |
| 4237 | 4237 | 30-Mar-16 | 3735                 | 875.00 | SUBIMAL CHAUDHURY  |
| 4238 | 4238 | 30-Mar-16 | 3779                 | 875.00 | CHAND ALAM   |
| 4239 | 4239 | 30-Mar-16 | 3896                 | 875.00 | DILIP KUMAR  |
| 4240 | 4240 | 30-Mar-16 | 18503                | 875.00 | HASAN AZIZUR RAHMAN  |
| 4241 | 4241 | 30-Mar-16 | 1201860000407780     | 42.50  | ABDUL RAHMAN 300402010005128 UNION BANK OF INDIA DHAMITOLA GAYA B              |
| 4242 | 4242 | 30-Mar-16 | 9021                 | 875.00 | ARVIND KUMAR   |
| 4243 | 4243 | 30-Mar-16 | 8937                 | 875.00 | SARITA SINHA   |
| 4244 | 4244 | 30-Mar-16 | 27323                | 250.00 | ANUPA DEVI   |
| 4245 | 4245 | 30-Mar-16 | 15495                | 875.00 | RAM RAJ PRASAD   |
| 4246 | 4246 | 30-Mar-16 | 22260                | 437.50 | SANJAY KUMAR   |
| 4247 | 4247 | 30-Mar-16 | 22750                | 250.00 | KISHORE KUMAR JHA  |
| 4248 | 4248 | 30-Mar-16 | 3663                 | 875.00 | MALA BHADANI   |
| 4249 | 4249 | 30-Mar-16 | 3664                 | 875.00 | ANUPMA BHADANI   |
| 4250 | 4250 | 30-Mar-16 | 3665                 | 875.00 | SWETA BHADANI  |
| 4251 | 4251 | 30-Mar-16 | 10716                | 250.00 | VIVEK KUMAR SARAFF   |
| 4252 | 4252 | 30-Mar-16 | 10717                | 875.00 | SHWETA SARAFFA   |
| 4253 | 4253 | 30-Mar-16 | 10718                | 250.00 | RUKMINI DEVI SARAFF  |
| 4255 | 4255 | 30-Mar-16 | 26932                | 250.00 | JAI SHIV KUMAR   |
| 4256 | 4256 | 30-Mar-16 | 26935                | 625.00 | VIEK KUMAR SARAFF  |
| 4257 | 4257 | 30-Mar-16 | 3784                 | 875.00 | SHASHI KALA MEHTA  |
| 4258 | 4258 | 30-Mar-16 | 3785                 | 875.00 | KAULESHWAR MEHTA   |
| 4259 | 4259 | 30-Mar-16 | 3786                 | 875.00 | SUMITRA MEHTA  |
| 4260 | 4260 | 30-Mar-16 | 384                  | 875.00 | VYAS JI  |
| 4261 | 4261 | 30-Mar-16 | 385                  | 875.00 | VYAS JI  |
| 4262 | 4262 | 30-Mar-16 | 386                  | 875.00 | VYAS JI  |
| 4263 | 4263 | 30-Mar-16 | 387                  | 875.00 | VYAS JI  |
| 4264 | 4264 | 30-Mar-16 | 388                  | 875.00 | VYAS JI  |
| 4265 | 4265 | 30-Mar-16 | 1456                 | 875.00 | RAMESHWAR LAL AGGARWAL   |
| 4266 | 4266 | 30-Mar-16 | 1482                 | 875.00 | HARE MURARI RAJGARHIA  |
| 4267 | 4267 | 30-Mar-16 | 1524                 | 875.00 | ASHOK KUMAR SHARMA   |
| 4268 | 4268 | 30-Mar-16 | 1526                 | 875.00 | SUNIL KUMAR SANWARIA   |
| 4269 | 4269 | 30-Mar-16 | 1541                 | 875.00 | SURESH KUMAR AGARWAL   |
| 4270 | 4270 | 30-Mar-16 | 1542                 | 875.00 | MAHESH KUMAR GANDHI  |
| 4271 | 4271 | 30-Mar-16 | 1203760000397760     | 875.00 | AKHOURI ARBIND KR SINHA 529002010003645 UNION BANK OF INDIA DIRECTOR GENERAL M |
| 4272 | 4272 | 30-Mar-16 | 1441                 | 875.00 | SURAJ PARI SHARMA  |
| 4273 | 4273 | 30-Mar-16 | 1557                 | 875.00 | BUDHI SAGAR PANDEY   |
| 4274 | 4274 | 30-Mar-16 | 1576                 | 875.00 | CHANDRA BANSH PRASAD SINGH   |
| 4275 | 4275 | 30-Mar-16 | 22752                | 437.50 | REENA MOHAPATRA  |
| 4276 | 4276 | 30-Mar-16 | 1301930001702560     | 125.00 | SURESH PRASAD 10225226269 STATE BANK OF INDIA                                  |
| 4277 | 4277 | 30-Mar-16 | 18059                | 250.00 | MAHESHWAR TIWARI   |

|      |      |           |                      |          |   |
|------|------|-----------|----------------------|----------|---|
| 4278 | 4278 | 30-Mar-16 | 0000IN30231610207856 | 25.00    | UMA RANI 1044684452 4 STATE BANK OF INDIA                     |
| 4279 | 4279 | 30-Mar-16 | 1532                 | 875.00   | INDRA DEO RAI   |
| 4281 | 4281 | 30-Mar-16 | 5541                 | 875.00   | BHAGWANJI BHAI PATEL  |
| 4282 | 4282 | 30-Mar-16 | 1467                 | 875.00   | PAWAN KUMAR AGARWAL   |
| 4283 | 4283 | 30-Mar-16 | 1562                 | 875.00   | HEMLATA SHUKLA  |
| 4284 | 4284 | 30-Mar-16 | 1563                 | 875.00   | HASMUKH KOTHARI   |
| 4285 | 4285 | 30-Mar-16 | 24497                | 625.00   | DAWARKA PRASAD  |
| 4286 | 4286 | 30-Mar-16 | 1449                 | 625.00   | RAMANAND PRABHAT  |
| 4287 | 4287 | 30-Mar-16 | 1575                 | 875.00   | NARESH KUMAR AGARWALA   |
| 4288 | 4288 | 30-Mar-16 | 1529                 | 875.00   | UMA SHANKAR SHARMA  |
| 4289 | 4289 | 30-Mar-16 | 1530                 | 875.00   | PRAFULL KUMAR GUPTA   |
| 4290 | 4290 | 30-Mar-16 | 17734                | 875.00   | MANI BHUSHAN SINGH  |
| 4291 | 4291 | 30-Mar-16 | 24424                | 875.00   | GURUDAS BANDYOPADHYAY   |
| 4292 | 4292 | 30-Mar-16 | 10301                | 875.00   | SEEMA AGARWAL   |
| 4293 | 4293 | 30-Mar-16 | 9017                 | 875.00   | DEOSAHAY TUTI   |
| 4294 | 4294 | 30-Mar-16 | 24509                | 875.00   | B SRINIVASA RAO   |
| 4295 | 4295 | 30-Mar-16 | 499                  | 875.00   | RANJANA SINGH   |
| 4296 | 4296 | 30-Mar-16 | 502                  | 875.00   | RAZI SYED SAFDAR  |
| 4297 | 4297 | 30-Mar-16 | 4587                 | 875.00   | CHITTARANJAN MUKHERJEE  |
| 4298 | 4298 | 30-Mar-16 | 10394                | 875.00   | P MAHATO  |
| 4299 | 4299 | 30-Mar-16 | 10406                | 875.00   | GOURI MITRA   |
| 4300 | 4300 | 30-Mar-16 | 10465                | 875.00   | SEWAN SAMAD   |
| 4301 | 4301 | 30-Mar-16 | 10470                | 875.00   | MANAJ SHARMA  |
| 4302 | 4302 | 30-Mar-16 | 10528                | 250.00   | PRADEEP KUMAR AGARWAL   |
| 4303 | 4303 | 30-Mar-16 | 10542                | 875.00   | SATYENDRA KUMAR   |
| 4304 | 4304 | 30-Mar-16 | 10549                | 625.00   | VINAY KUMAR PRASAD  |
| 4305 | 4305 | 30-Mar-16 | 10551                | 250.00   | M VENKATESWAR RAO   |
| 4306 | 4306 | 30-Mar-16 | 23066                | 875.00   | CHANDRAMAL DAS  |
| 4307 | 4307 | 30-Mar-16 | 23069                | 437.50   | KUNWAR COLLINS KIDDER   |
| 4308 | 4308 | 30-Mar-16 | 23075                | 875.00   | CHANDRAMAL DAS  |
| 4309 | 4309 | 30-Mar-16 | 23168                | 1,092.50 | GURSHARAN SINGH MARWAH  |
| 4310 | 4310 | 30-Mar-16 | 23169                | 1,092.50 | SARABJOT KAUR   |
| 4311 | 4311 | 30-Mar-16 | 0000IN30047643382850 | 50.00    | VINAY KUMAR PRASAD 00871500000206 HDFC BANK LTD JAMSHEDPUR BR |
| 4312 | 4312 | 30-Mar-16 | 10476                | 875.00   | KANHAIYA KUMAR SRIVASTAVA                                     |
| 4314 | 4314 | 30-Mar-16 | 10543                | 875.00   | P S V S RAJU  |
| 4315 | 4315 | 30-Mar-16 | 23067                | 437.50   | BIPIN BIHARI PRASAD   |
| 4316 | 4316 | 30-Mar-16 | 10398                | 875.00   | FULMANI SOREN   |
| 4317 | 4317 | 30-Mar-16 | 16578                | 875.00   | SUNITA SHARAN   |
| 4318 | 4318 | 30-Mar-16 | 452                  | 875.00   | RAJEEV SARAWAGI   |
| 4319 | 4319 | 30-Mar-16 | 10395                | 625.00   | RAVI DAS  |
| 4320 | 4320 | 30-Mar-16 | 10429                | 875.00   | MANOJ KUMAR SHRIVASTAVA                                       |
| 4321 | 4321 | 30-Mar-16 | 10526                | 875.00   | KAMLAKAR PAGEY  |
| 4322 | 4322 | 30-Mar-16 | 23088                | 437.50   | ADYA NATH THAKUR  |
| 4325 | 4325 | 30-Mar-16 | 10428                | 875.00   | MANISH KUMAR SHRIVASTAVA                                      |
| 4326 | 4326 | 30-Mar-16 | 10554                | 875.00   | JAYANT BHAGAT   |
| 4327 | 4327 | 30-Mar-16 | 460                  | 875.00   | BISWANATH SANYAL  |
| 4328 | 4328 | 30-Mar-16 | 10537                | 875.00   | HEMANT KUMAR AGARWAL  |
| 4329 | 4329 | 30-Mar-16 | 10565                | 250.00   | K S LAKSHMAN  |
| 4330 | 4330 | 30-Mar-16 | 16577                | 875.00   | ASHIS OJHA  |
| 4331 | 4331 | 30-Mar-16 | 23082                | 217.50   | MAHENDRA MOHAN BANERJEE                                       |
| 4332 | 4332 | 30-Mar-16 | 23092                | 875.00   | SUDHA SODHANI   |
| 4333 | 4333 | 30-Mar-16 | 23096                | 875.00   | MANOJ KUMAR SINGH   |
| 4334 | 4334 | 30-Mar-16 | 0000IN30051312064818 | 5.00     | ASHA JHA 01190042090 STATE BANK OF INDIA                      |
| 4335 | 4335 | 30-Mar-16 | 10692                | 875.00   | PRAVITA SETH  |
| 4336 | 4336 | 30-Mar-16 | 16579                | 625.00   | HARI SHANKAR  |
| 4337 | 4337 | 30-Mar-16 | 23073                | 437.50   | SHANTASHIL GANGULY  |
| 4338 | 4338 | 30-Mar-16 | 23091                | 875.00   | URMILA CHHAWCHHARIA   |
| 4339 | 4339 | 30-Mar-16 | 23094                | 875.00   | VINAY CHHAWCHHARIA  |
| 4340 | 4340 | 30-Mar-16 | 10529                | 875.00   | SHYAM SUNDER LAL  |
| 4341 | 4341 | 30-Mar-16 | 10489                | 875.00   | JAI RAM PAN   |
| 4342 | 4342 | 30-Mar-16 | 10506                | 875.00   | BISHWANATH SINGH  |
| 4343 | 4343 | 30-Mar-16 | 0000IN30174010081825 | 875.00   | BED PRAKASH AGARWAL 01190009285 STATE BANK OF INDIA           |
| 4344 | 4344 | 30-Mar-16 | 4895                 | 875.00   | PAUL PRABODH HORO   |
| 4345 | 4345 | 30-Mar-16 | 10525                | 875.00   | SINIR KUMAR JHA   |
| 4347 | 4347 | 30-Mar-16 | 4661                 | 875.00   | DILIP PRASAD  |
| 4348 | 4348 | 30-Mar-16 | 4663                 | 875.00   | BINOD KUMAR   |
| 4349 | 4349 | 30-Mar-16 | 4664                 | 875.00   | BINA KUMARI   |
| 4350 | 4350 | 30-Mar-16 | 4669                 | 875.00   | BHUWANESHWAR SAHU   |
| 4352 | 4352 | 30-Mar-16 | 0000IN30174010310113 | 875.00   | REETA PRAKASH 013816 PUNJAB NATIONAL BANK                     |
| 4353 | 4353 | 30-Mar-16 | 0000IN30174010310120 | 875.00   | JAI PRAKASH 7571 UNION BANK OF INDIA                          |
| 4354 | 4354 | 30-Mar-16 | 4604                 | 875.00   | AJIT KUMAR SINHA  |
| 4355 | 4355 | 30-Mar-16 | 4605                 | 625.00   | PINKI SINHA   |
| 4357 | 4357 | 30-Mar-16 | 4619                 | 875.00   | UMESH CHANDRA PRASAD  |
| 4358 | 4358 | 30-Mar-16 | 4632                 | 875.00   | BASANT KUMAR KASHYAP  |
| 4360 | 4360 | 30-Mar-16 | 26373                | 875.00   | SANJU KUMAR   |
| 4361 | 4361 | 30-Mar-16 | 4647                 | 875.00   | USHA DEVI   |
| 4362 | 4362 | 30-Mar-16 | 4622                 | 875.00   | BISHWANATH PRASAD   |
| 4363 | 4363 | 30-Mar-16 | 10562                | 875.00   | KULDIP KUMAR  |
| 4365 | 4365 | 30-Mar-16 | 0000IN30133020258760 | 875.00   | RAGHUNANDAN RAM TURI 011049015352 STATE BANK OF INDIA         |
| 4367 | 4367 | 30-Mar-16 | 3884                 | 875.00   | MEERA DEVI  |
| 4368 | 4368 | 30-Mar-16 | 22256                | 437.50   | RAM UTTAM SINGH   |
| 4369 | 4369 | 30-Mar-16 | 4065                 | 875.00   | AJIT KUMAR  |
| 4370 | 4370 | 30-Mar-16 | 16623                | 875.00   | SATYA NARAYAN SINGH   |
| 4371 | 4371 | 30-Mar-16 | 3809                 | 875.00   | NAND LAL PRASAD   |

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| 4373 | 4373 | 30-Mar-16 | 18570                | 875.00   | BINDU SAHAY  |
| 4375 | 4375 | 30-Mar-16 | 23723                | 437.50   | MD SALAUDDIN   |
| 4376 | 4376 | 30-Mar-16 | 23716                | 437.50   | JAMUNA RAWAT   |
| 4377 | 4377 | 30-Mar-16 | 23717                | 437.50   | CHANDRABHAN SINGH  |
| 4378 | 4378 | 30-Mar-16 | 3914                 | 875.00   | RATAN PRASAD SHRIVASTAVA                                       |
| 4379 | 4379 | 30-Mar-16 | 3938                 | 875.00   | WASIM MEHDI  |
| 4380 | 4380 | 30-Mar-16 | 4307                 | 875.00   | SANGITA KUMARI MADHOGARIA                                      |
| 4381 | 4381 | 30-Mar-16 | 4309                 | 875.00   | UMA DEVI MADHOGARIA  |
| 4384 | 4384 | 30-Mar-16 | 18064                | 875.00   | SANJAY KUMAR   |
| 4388 | 4388 | 30-Mar-16 | 23621                | 437.50   | SHAIENDRA PRASAD VERMA   |
| 4390 | 4390 | 30-Mar-16 | 8907                 | 875.00   | ARPANA SINGH   |
| 4392 | 4392 | 30-Mar-16 | 18304                | 875.00   | KUNAL KUMAR VERMA  |
| 4393 | 4393 | 30-Mar-16 | 0000IN30099910097592 | 250.00   | KIRAN DEVI 20931417007 ALLAHABAD BANK                          |
| 4394 | 4394 | 30-Mar-16 | 0000IN30226910442926 | 217.50   | AGRAWAL RAJESH KUMAR 03441000037508 HDFC BANK LTD              |
| 4395 | 4395 | 30-Mar-16 | 21919                | 437.50   | GHANSHYAM BANSAL   |
| 4396 | 4396 | 30-Mar-16 | 17839                | 875.00   | ABHAYA NATH THAKUR   |
| 4397 | 4397 | 30-Mar-16 | 17852                | 875.00   | AMARENDRA PRASAD SINGH   |
| 4398 | 4398 | 30-Mar-16 | 23538                | 437.50   | SHANKAR LAL AGRAWAL  |
| 4399 | 4399 | 30-Mar-16 | 4044                 | 875.00   | RAMANAND AGARWAL   |
| 4400 | 4400 | 30-Mar-16 | 4045                 | 625.00   | SURESH KUMAR AGARWAL   |
| 4401 | 4401 | 30-Mar-16 | 4296                 | 250.00   | JAI PRAKASH GOENKA   |
| 4402 | 4402 | 30-Mar-16 | 10643                | 875.00   | SUSHILA SHARMA   |
| 4403 | 4403 | 30-Mar-16 | 10644                | 875.00   | SHANKER PRASAD BHARTIA   |
| 4404 | 4404 | 30-Mar-16 | 0000IN30099910092724 | 250.00   | SURESH KUMAR AGRAWAL 2003137 ALLAHABAD BANK                    |
| 4405 | 4405 | 30-Mar-16 | 10639                | 875.00   | MANOJ RANJAN SINGH   |
| 4406 | 4406 | 30-Mar-16 | 3962                 | 875.00   | PRAMOD KUMAR   |
| 4407 | 4407 | 30-Mar-16 | 21578                | 875.00   | PRAJESH DEVI   |
| 4408 | 4408 | 30-Mar-16 | 23633                | 437.50   | BARJ KISHOR PRASAD   |
| 4410 | 4410 | 30-Mar-16 | 17994                | 875.00   | GYANODAY KUMAR   |
| 4411 | 4411 | 30-Mar-16 | 23622                | 437.50   | MAMTA RANI   |
| 4412 | 4412 | 30-Mar-16 | 4347                 | 875.00   | RAJEEV RANJAN JAISWAL  |
| 4413 | 4413 | 30-Mar-16 | 23718                | 437.50   | RAGHAW PRASAD  |
| 4414 | 4414 | 30-Mar-16 | 8959                 | 250.00   | SONI MISHRA  |
| 4415 | 4415 | 30-Mar-16 | 18767                | 875.00   | RAJ KUMAR GUPTA  |
| 4416 | 4416 | 30-Mar-16 | 8966                 | 875.00   | RANJANA CHANCHAL   |
| 4418 | 4418 | 30-Mar-16 | 18401                | 875.00   | GOPAL PRAAD  |
| 4419 | 4419 | 30-Mar-16 | 242                  | 875.00   | BAIKUNTH NATH MISHRA   |
| 4420 | 4420 | 30-Mar-16 | 3734                 | 250.00   | CHANDRA BHUSHAN PRASAD   |
| 4425 | 4425 | 30-Mar-16 | 0000IN30133019034988 | 875.00   | BIMAL KUMAR SINHA 15151 CENTRAL BANK OF INDIA                  |
| 4427 | 4427 | 30-Mar-16 | 3899                 | 875.00   | KAVITA NAYAK   |
| 4428 | 4428 | 30-Mar-16 | 4638                 | 875.00   | RUDRAPRATAP NARAYAN SINGH                                      |
| 4429 | 4429 | 30-Mar-16 | 8900                 | 500.00   | HIRA KUMARI  |
| 4430 | 4430 | 30-Mar-16 | 8901                 | 500.00   | RANJAN CHOUDHARY   |
| 4433 | 4433 | 30-Mar-16 | 20971                | 217.50   | RAJEN KUMAR  |
| 4434 | 4434 | 30-Mar-16 | 240                  | 875.00   | SUDHA DEVI BOHRA   |
| 4435 | 4435 | 30-Mar-16 | 332                  | 875.00   | RAMESH KUMAR   |
| 4437 | 4437 | 30-Mar-16 | 4151                 | 875.00   | JAY SHARMA   |
| 4438 | 4438 | 30-Mar-16 | 4370                 | 875.00   | POORAN BHAGAT  |
| 4439 | 4439 | 30-Mar-16 | 10262                | 875.00   | SUNIL KUMAR PANSARI  |
| 4440 | 4440 | 30-Mar-16 | 10934                | 875.00   | VIJAI KUMAR KARN   |
| 4441 | 4441 | 30-Mar-16 | 20349                | 217.50   | SUMAN  |
| 4443 | 4443 | 30-Mar-16 | 20551                | 437.50   | ISHWAR MANDAL  |
| 4444 | 4444 | 30-Mar-16 | 20564                | 437.50   | MOHAN LAL CHANDGODHIA  |
| 4445 | 4445 | 30-Mar-16 | 20565                | 875.00   | BAIDH NATH PANJIAR   |
| 4446 | 4446 | 30-Mar-16 | 20566                | 875.00   | MAHESH KUMAR THAKUR  |
| 4447 | 4447 | 30-Mar-16 | 20587                | 437.50   | SATHRUGHAN GAMI  |
| 4448 | 4448 | 30-Mar-16 | 20588                | 437.50   | UMESH KUMAR GAMI   |
| 4449 | 4449 | 30-Mar-16 | 20594                | 875.00   | PRADIP KUMAR PANSARI   |
| 4450 | 4450 | 30-Mar-16 | 20596                | 1,092.50 | SHASHI PANSARI   |
| 4451 | 4451 | 30-Mar-16 | 20597                | 1,092.50 | SHIKHA PANSARI   |
| 4452 | 4452 | 30-Mar-16 | 20602                | 437.50   | VIJAY NATH JHA   |
| 4454 | 4454 | 30-Mar-16 | 20836                | 437.50   | PAWAN KUMAR MISHRA   |
| 4455 | 4455 | 30-Mar-16 | 20845                | 1,312.50 | KAILASH SHARMA   |
| 4456 | 4456 | 30-Mar-16 | 20902                | 125.00   | NIRMALA DEVI LOHARUKA  |
| 4461 | 4461 | 30-Mar-16 | 20958                | 875.00   | SUNIL KUMAR MAHTO  |
| 4462 | 4462 | 30-Mar-16 | 20962                | 437.50   | ANIL AGARWAL   |
| 4463 | 4463 | 30-Mar-16 | 21079                | 437.50   | JAGMAL SINGH   |
| 4464 | 4464 | 30-Mar-16 | 1201890100017730     | 437.50   | BADRI PRASAD CHOUDHARY 2494 VIJAYA BANK                        |
| 4465 | 4465 | 30-Mar-16 | 0000IN30088814104447 | 217.50   | SATYANARAIN PRASAD 940 VIJAYA BANK                             |
| 4467 | 4467 | 30-Mar-16 | 20548                | 217.50   | SHIV NARAYAN MAHTO   |
| 4468 | 4468 | 30-Mar-16 | 20552                | 217.50   | ARUN KUMAR MAHTO   |
| 4469 | 4469 | 30-Mar-16 | 20901                | 875.00   | BABITA DEVI  |
| 4470 | 4470 | 30-Mar-16 | 23824                | 875.00   | RANI DEVI  |
| 4471 | 4471 | 30-Mar-16 | 3827                 | 875.00   | LALIT KUMAR SULTANIA   |
| 4472 | 4472 | 30-Mar-16 | 20561                | 437.50   | MAHENDRA PRASAD GUPTA  |
| 4473 | 4473 | 30-Mar-16 | 20601                | 875.00   | MANISH KUMAR   |
| 4474 | 4474 | 30-Mar-16 | 20718                | 125.00   | OM PRAKASH NAYAK   |
| 4475 | 4475 | 30-Mar-16 | 20719                | 125.00   | RANI DEVI  |
| 4476 | 4476 | 30-Mar-16 | 20722                | 125.00   | ARCHANA NAYAK  |
| 4477 | 4477 | 30-Mar-16 | 26723                | 437.50   | AMIT KUMAR BURAKIYA  |
| 4478 | 4478 | 30-Mar-16 | 20568                | 875.00   | RAGHUNATH PURBE  |
| 4479 | 4479 | 30-Mar-16 | 10611                | 875.00   | RAMANATH CHOUDHARY   |
| 4480 | 4480 | 30-Mar-16 | 10612                | 875.00   | BINOD KUMAR AGRAWAL  |
| 4481 | 4481 | 30-Mar-16 | 1304140005921140     | 400.00   | RABI SHANKAR JHA 2220346681 CENTRAL BANK OF INDIA JHANJIHARPUR |



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| 4482 | 4482 | 30-Mar-16 | 3869             | 250.00   | SHYAM BIHARI SULTANIA                                |
| 4484 | 4484 | 30-Mar-16 | 20569            | 875.00   | PARDEEP MAHTO  |
| 4485 | 4485 | 30-Mar-16 | 1201092400014750 | 1,312.50 | SHARWAN KUMAR 0809010411783 UNITED BANK OF INDIA     |
| 4487 | 4487 | 30-Mar-16 | 15450            | 875.00   | ASHOK KUMAR  |
| 4489 | 4489 | 30-Mar-16 | 10664            | 875.00   | NARESH KUMAR   |
| 4490 | 4490 | 30-Mar-16 | 4100             | 875.00   | RAMA DUTTA   |
| 4491 | 4491 | 30-Mar-16 | 8824             | 875.00   | JAWAHAR LAL GUPTA                                    |
| 4492 | 4492 | 30-Mar-16 | 23724            | 437.50   | BIRENDRA KUMAR                                       |
| 4493 | 4493 | 30-Mar-16 | 3804             | 875.00   | DWARIKA PRASAD                                       |
| 4494 | 4494 | 30-Mar-16 | 18052            | 625.00   | MANJULATA  |
| 4495 | 4495 | 30-Mar-16 | 24259            | 437.50   | SANTOSH KUMAR DAS                                    |
| 4496 | 4496 | 30-Mar-16 | 23691            | 437.50   | SURENDRA PRASAD SINGH                                |
| 4497 | 4497 | 30-Mar-16 | 19129            | 437.50   | PAWAN MUNKA  |
| 4498 | 4498 | 30-Mar-16 | 3912             | 875.00   | SUNAYNA KUMARI                                       |
| 4499 | 4499 | 30-Mar-16 | 3926             | 875.00   | KUMAR SUMAN  |
| 4500 | 4500 | 30-Mar-16 | 23769            | 875.00   | LEELA CHAUDHARY                                      |
| 4501 | 4501 | 30-Mar-16 | 23771            | 875.00   | NAND KISHORE CHAUDHARY                               |
| 4502 | 4502 | 30-Mar-16 | 20715            | 437.50   | MADANLAL AGRAWAL                                     |
| 4503 | 4503 | 30-Mar-16 | 1203450000117620 | 500.00   | MANISH KUMAR GOLCHHA 01090017383 STATE BANK OF INDIA |
| 4504 | 4504 | 30-Mar-16 | 23412            | 437.50   | KASHIRAM AGARWALA                                    |
| 4505 | 4505 | 30-Mar-16 | 20332            | 437.50   | HARISH NARAIN CHAND                                  |