

Valid for three months from date of issue
 तिथि/Date: 1 0 0 6 2 0 2 4
 D D M M Y Y Y Y

Payee: **SALARY PAYABLE YOURSELF FOR NEFT/RTGS**

श्री भारत को Or Bearer

Kotak Mahindra Bank

₹ Rupees Four Lakh Seventy One Thousand Five Hundred

Ninety Seven Only

श्री भारत को

₹ **4,71,597.00

Date: 10/06/2024

अन्य आ.के.ए. नं. 11111111725

KOTAK PRO CURRENT ACCOUNT
CBS

For EASY TRANSPORT COMPANY

on such remittance/s

VOID

Dheerendra Kumar Sharma
Authorized Signatory

Please sign above

IFSC: KKBK0004675

RTGS/NEFT facility. We further undertake to keep ourselves aware of operation of any of the above accounts. I/We are aware that the same shall be notified to us by hosting the same on

Signatures of Account Holder/s (signature along with stamp will be required for non individual customers):

1. **Dheerendra Kumar Sharma**
Authorized Signatory

3.

For Branch Use Only		Transaction entered as per details of beneficiary given above:		Transaction authorised & Funds remitted through RTGS/NEFT as per details of Beneficiary given above	
1. Applicant's Signature/s verified		1. UTR/REF No.:		1. UTR/REF No.:	
2. Amount of FT Rs.		2. Date & Time:		2. Date & Time:	
3. Bank Charges Rs.					
4. Total Amount Rs.					
5. Amount debited to A/c:					
Sign and Employee Code:					
Date & Time:					
(AUTHORISED SIGNATORY)		RECEIVED Kotak Mahindra Bank Ltd D-89, 100 Feet Road, Chatterpur, New Delhi 10 JUN 2024 Br. Code 4675 Pin Code 110074 (MAKER)		(Signature & Employee Code of Checker)	

Received application from _____

amt/pm for funds transfer under RTGS/NEFT as per the terms agreed between the Customer and the Bank on _____

A/c No. _____

for Rs. _____

as detailed below:

Beneficiary Name _____

Branch: _____

Bank: _____

A/c Type & No.: _____

Code: _____

City: _____

at _____

Seal & Signature _____



Kotak
Kotak Mahindra Bank
Kotak Mahindra Bank Ltd, D-89, 100 Feet Road,
Chatterpur, New Delhi: 110074 Delhi India
IFSC: KKBK0004675

Valid for three months from date of issue

Year	20	21	22	23	24
Month	0	0	6	2	0
Day	1	0	0	2	0

Kotak Mahindra Bank

Payee: **Dheerendra Kumar Sha**
 Salary Payable Yourself For Next 1RTGS

आ शरक को Or Bearer

Four Lakh Fifty Four Thousand Five Hundred Ten

Only

₹ ****4,54,510.00**

Date: 10/06/2024

For EASY TRANSPORT COMPANY

Account No. **11111111725**

KOTAK PRO CURRENT ACCOUNT
CBS

Dheerendra Kumar Sha

Authorised Signatory

Please sign above

IFSC: **000018** MICR: **110145177** RTGS: **000084** SWIFT: **29**

Authorized to operate the above mentioned account, as per the present operation of any of the above accounts.
 RTGSNEFT like beneficiary/ies name/s, account number/s, IFSC code/s party payments will happen only on the basis of account number 1 in RTGSNEFT application and the Bank shall not assume any liability in the spelling.
 (Terms & Conditions referred to as "Terms and conditions")

Signature/s of Account Holder/s/signatory will be required for RTGS-Individual customer(s):

1. **Dheerendra Kumar Sha** Authorised Signatory

3.

For Branch Use Only	Transaction entered as per details of Beneficiary given above	Transaction authorised & Funds remitted through RTGSNEFT as per details of Beneficiary given above
1. Applicant's Signature/s verified 2. Amount of FT Rs. 3. Bank Charges Rs. 4. Total Amount Rs. 5. Amount debited to A/c: Sign and Employee Code: Date & Time:	Sign and Employee Code:	1. UTRREFNO: (Signature & Employee Code of Checker)
(AUTHORISED SIGNATORY)		Date & Time:



Acknowledgement

Received application from _____ for Rs. _____ on _____ at _____

am/pm for funds transfer under RTGSNEFT as per the terms agreed between the Customer and the Bank on _____

Beneficiary Name _____ City: _____

Branch: _____ A/c Type & No.: _____

Seal & Signature: _____ Code: _____

A/c Payee



Kotak Mahindra Bank Ltd. D-89, 100 Feet Road, Chatterpur, New Delhi 110074 Delhi India
IFSC: KKBK000675

Dheerendra Kumar Jha

PAY SALARY PAYABLE YOURSELF FOR NEFT TRANS

₹ Four Lakh Seventy Seven Thousand Two Hundred

Thirteen Only

11111111725

KOTAK PRO CURRENT ACCOUNT
CBS

VOID

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

05042024
१००००११११ ११०६५१११: ०००८५१ २९

Valid for three months from date of issue
दिनांक 1 0 0 6 2 0 2 4
Date D D M M Y Y Y Y Y

श्री शरत को ओर Bearer

शुद्ध राशि ₹ **4,77,213.00

FOR EASY TRANSPORT COMPANY

Dheerendra Kumar Jha

Authorised Signatory

Please sign above

Signature of Account Holder/signature along with stamp will be required for non-individual customer(s)

Dheerendra Kumar Jha

Authorised Signatory

For Branch Use Only

- Applicant's Signatures verified
 - Amount of FT Rs.
 - Bank Charges Rs.
 - Total Amount Rs.
 - Amount debited to A/c.
- Sign and Employee Code: _____
Date & Time: _____

(AUTHORISED SIGNATORY)



Transaction entered as per details of Beneficiary given above.
Sign and Employee Code: _____

(MAKER)

Acknowledgement

A/c. No. _____

Received application from _____
amount for funds transfer under RTGS/NEFT as per the terms agreed between the Customer and the Bank on _____ / _____ / _____

Beneficiary Name _____

Bank _____

Branch _____

Seal & Signature _____

Code _____

A/c Type & No. _____

for Rs. _____ on _____

as detailed below.

City: _____

Date: 10.06.2024



Authorized to operate the above mentioned account, as per the press of operation of any of the above accounts.
RTGS/NEFT like beneficiary/ies names, account numbers, IFSC code party payments will happen only on the basis of account number id in RTGS/NEFT application and the Bank shall not assume any in the spelling.
ons/terms 20.htm/hereinafter referred to as 'Terms and conditions'
RTGS/NEFT facility. I/We further undertake to keep ourselves aware are aware that the same shall be notified to us by hosting the sam

Transaction authorised & Funds remitted through RTGS/NEFT as per details of Beneficiary given above

UTR/REF No. _____

(Signature & Employee Code of Checker)

Date & Time: _____



Kotak Mahindra Bank Ltd, D-89, 100 Feet Road, Gurgaon, New Delhi 110074 Delhi, India

FSC : KKBK0004675

Valid for three months from date of issue
दिनांक
Date
1 0 0 6 2 0 2 4

Kotak Mahindra Bank

A/c Payee

Shreerendra Kumar Shrivastava

आपके रुपयों
Yourself for SALARY WERT FRID

Only
Four Lakh Seven Thousand Six Hundred Fifty Six

अकाउंट नं.
A/c No. 1111111725

KOTAK PRO CURRENT ACCOUNT
CBS

अदा करें।
₹

4,07,656.00
FOR EASY TRANSPORT COMPANY

आधारकर्ता को Or Bearer

जिस प्रकार रिमिटेंस को

Date: 10.06.2024

05/06/2024
Payable At par at all branch locations of Kotak Mahindra Bank Ltd.

IFSC: KKBK0004675
MICR: 1104851771
000084 29

Signatures of Account Holder/s/signature along with stamp will be required for non-individual customers.

Authorised Signatory

2.

3.

For Branch Use Only 1. Applicant's Signatures verified 2. Amount of FT Rs. 3. Bank Charges Rs. 4. Total Amount Rs. 5. Amount debited to A/c: Sign and Employee Code: Date & Time: (AUTHORISED SIGNATORY)	Transaction entered as per details of Beneficiary given above. Sign and Employee Code: (MAKER)
--	--



Transaction authorised & funds remitted through RTGS/NEFT as per details of Beneficiary given above UTR/REF.No.: Date & Time: (Signature & Employee Code of Checker)

Received application from

amt/pm for funds transfer under RTGS/NEFT as per the terms agreed between the Customer and the Bank on / /

A/c. No.

for Rs.

as detailed below

at

Beneficiary Name

Bank:

Branch:

Seal & Signature:

Code:

A/c Type & No.:

City

Authorized to operate the above mentioned account, as per the present RTGS/NEFT facility. We further undertake to keep ourselves aware of any operation of any of the above accounts. RTGS/NEFT like beneficiary's names, account numbers, FSC code/s party payments will happen only on the basis of account number ad in RTGS/NEFT application and the Bank shall not assume any on/terms. 20.htm/hereinafter referred to as "Terms and conditions")

Pay **GOPAL ROY**

या धारक की Or Bearer

रुपये Rupees **Twelve Thousand Eight Hundred Sixty Three Only**

अदा करें। ₹ ****12,863.00**

खाता नं. A/c No. **1111111725**

**KOTAK PRO CURRENT ACCOUNT
CBS**

For EASY TRANSPORT COMPANY

Dheerendra Kumar Sha
Authorised Signatory

05/04/2024
Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

Please sign above

⑈000013⑈ 110485177⑈ 000084⑈ 29

EASY TRANSPORT COMPANY

SUMMER FIELDS SCHOOL,
GK-1, SOUTH DELHI-48

S No	BENEACCNO	BENENAME	IFSC Code	BANK NAME	AMOUNT	NARATION
1	520101012220171	ABHISHEK	UBIN0805866	UNION BANK	7,839.00	MAY-2024
2	50100578285547	AKASH	HDFC0003740	HDFC BANK	9,831.00	MAY-2024
3	1509001700026621	AMMINI SURESH	PUNB0150900	PUNJAB NATIONAL BANK	25,000.00	MAY-2024
4	159717208770	ANASTASIA TIRU	INDB0001006	INDUSIND BANK	7,310.00	MAY-2024
5	35295965609	ANISH KUMAR	SBIN0012580	SBI BANK	25,643.00	MAY-2024
6	34315884220	ANJU	SBIN0004842	SBI BANK	9,469.00	MAY-2024
7	071801512350	ANJU YADAV	ICIC0000718	ICICI BANK	6,477.00	MAY-2024
8	662701509235	ANNU	ICIC0006627	ICICI BANK	12,103.00	MAY-2024
9	50149753384	Annu	IDIB000C604	INDIAN BANK	8,139.00	MAY-2024
	37728476809	ASHA	SBIN0008078	SBI BANK	6,977.00	MAY-2024
11	602510310001212	ASHOK KUMAR	BKID0006025	BANK OF INDIA	13,266.00	MAY-2024
12	34582935675	BABITA	SBIN0016202	SBI BANK	6,479.00	MAY-2024
13	487410110005174	BABY VERMA	BKID0004874	BANK OF INDIA	12,242.00	MAY-2024
14	412102120003094	BHOLA RAY	UBIN0541214	UNION BANK	7,970.00	MAY-2024
15	6228006900001318	BISTI	PUNB0622800	PUNJAB NATIONAL BANK	6,645.00	MAY-2024
16	057810375180	DINESH KUMAR	IPOS0000001	INDIAN POST PAYMENT BANK	5,161.00	MAY-2024
17	923010055423934	GAURAV KUMAR	UTIB0002912	AXIS BANK	2,500.00	MAY-2024
18	677802010013343	GEETA DEVI	UBIN0567787	UNION BANK	7,310.00	MAY-2024
19	602510110011489	GEETA SINGH	BKID0006025	BANK OF INDIA	11,500.00	MAY-2024
20	1509010133494	HALDAR DILIP	PUNB0150920	PUNJAB NATIONAL BANK	5,597.00	MAY-2024
21	0159000400012282	HARI	PUNB0015900	PUNJAB NATIONAL BANK	11,040.00	MAY-2024
	34722861377	JAGAN KUMAR SAHOO	SBIN0016125	SBI BANK	21,593.00	MAY-2024
23	670910110000819	JAGVIR	BKID0006709	BANK OF INDIA	15,114.00	MAY-2024
24	5160150456	JYOTI KUMARI	CBIN0283570	CENTRAL BANK OF INDIA	12,000.00	MAY-2024
25	100159321084	KANHAIYA LAL	INDB0000005	INDUSIND BANK	1,452.00	MAY-2024
26	602510110011256	kartik mondal	BKID0006025	BANK OF INDIA	10,452.00	MAY-2024
27	100192974933	KAUSHINDER SINGH	INDB0000005	INDUSIND BANK	14,000.00	MAY-2024
28	32441809080	KIRAN	SBIN0004842	SBI BANK	7,806.00	MAY-2024
29	39439963125	KUSUM	SBIN0008078	SBI BANK	11,964.00	MAY-2024
30	100226246944	LALIT SINGH NEGI	INDB0000005	INDUSIND BANK	4,813.00	MAY-2024
31	602210110004459	MADHABI MAITY	BKID0006022	BANK OF INDIA	7,310.00	MAY-2024
32	100203454225	MADHULATA	INDB0000005	INDUSIND BANK	6,977.00	MAY-2024
33	4867000100062527	MAMTA	PUNB0486700	PUNJAB NATIONAL BANK	8,306.00	MAY-2024
34	005710310003719	MD AKBAR	BKID0000057	BANK OF INDIA	24,387.00	MAY-2024

35	602510110014001	NEELAM DEVI	BKID0006025	BANK OF INDIA	9,968.00	MAY-2024
36	158826823802	POOJA	INDB0001006	INDUSIND BANK	9,968.00	MAY-2024
37	35345970251	POOJA GUPTA	SBIN0001542	SBI BANK	8,976.00	MAY-2024
38	35644332571	PREETI	SBIN0004842	SBI BANK	6,810.00	MAY-2024
39	00990100017073	RAJ BALA	BARB0SOUTHE	BANK OF BARODA	7,310.00	MAY-2024
40	100212516969	RAJKUMAR PATRA	INDB0000005	INDUSIND BANK	9,952.00	MAY-2024
41	158470867030	RANI KUMARI	INDB0001570	INDUSIND BANK	7,310.00	MAY-2024
42	159958109355	RASHMI	INDB0001006	INDUSIND BANK	6,645.00	MAY-2024
43	602510110011069	RAUSHAN	BKID0006025	BANK OF INDIA	9,137.00	MAY-2024
44	0160200100004330	RIMA JAISWAL	PUNB0016020	PUNJAB NATIONAL BANK	7,310.00	MAY-2024
45	34694562401	SANDEEP KUMAR	SBIN0016108	SBI BANK	22,278.00	MAY-2024
46	38510478135	SANJEETA	SBIN0007837	SBI BANK	6,477.00	MAY-2024
47	60481010004889	SANJU DURGA CHOUHAN	BKID0006048	BANK OF INDIA	5,481.00	MAY-2024
48	100159325822	SANJU LATA	INDB0000005	INDUSIND BANK	7,310.00	MAY-2024
49	607510110006324	SARFARAJ	BKID0006075	BANK OF INDIA	19,735.00	MAY-2024
50	34690742715	SARITA KUMARI	SBIN0001542	SBI BANK	10,300.00	MAY-2024
51	156284183360	SATENDER KUMAR	INDB0001006	INDUSIND BANK	22,452.00	MAY-2024
52	159871413997	SEEMA	INDB0000005	INDUSIND BANK	7,808.00	MAY-2024
53	100212516952	SHAKUNTALA	INDB0000005	INDUSIND BANK	6,311.00	MAY-2024
54	584502010017565	SHAMA	UBIN0558451	UNION BANK	6,145.00	MAY-2024
55	6228000100000555	SHANKAR PRASAD	PUNB0080210	PUNJAB NATIONAL BANK	18,464.00	MAY-2024
56	56360048617	SHIJI VARGHESE	SBIN0060360	SBI BANK	30,000.00	MAY-2024
57	1755006900000933	SHWETA BHATIA	PUNB0175500	PUNJAB NATIONAL BANK	22,258.00	MAY-2024
58	100159321220	SULTANA	INDB0001006	INDUSIND BANK	6,977.00	MAY-2024
59	34434091709	SUMAN DEVI	SBIN0002918	SBI BANK	8,971.00	MAY-2024
60	41750301361	SUMIT KUMAR	SBIN0001785	SBI BANK	14,452.00	MAY-2024
61	100208497920	SUSHILA SHARMA	INDB0000005	INDUSIND BANK	6,479.00	MAY-2024
62	6250688053	TAPAS DAS	IDIB000G016	INDIAN BANK	10,800.00	MAY-2024
63	100230238072	TARA	INDB0000005	INDUSIND BANK	6,477.00	MAY-2024
64	100203434661	TARAWATI	INDB0000005	INDUSIND BANK	7,144.00	MAY-2024
65	575210510000426	VINA DEVI	BKID0005752	BANK OF INDIA	8,431.00	MAY-2024
66	158882943604	VIPIN KUMAR	INDB0001006	INDUSIND BANK	8,949.00	MAY-2024
67	607816310000235	ANKUSH SHARMA	BKID0006078	BANK OF INDIA	14,415.00	MAY-2024
68	3969000100130420	ANUJ	PUNB0396900	PUNJAB NATIONAL BANK	9,702.00	MAY-2024
69	157845294022	BABALU KUMAR	INDB0001006	INDUSIND BANK	15,524.00	MAY-2024
70	9045336297	GOPAL ROY	KKBK0004583	KOTAK MAHINDRA BANK	12,863.00	MAY-2024
71	40799393151	HAR VIJAY THAKUR	SBIN0001538	SBI BANK	17,298.00	MAY-2024

72	100226209802	HARI LAL RAY	INDB0000005	INDUSIND BANK	10,202.00	MAY-2024
73	4838001700161757	HIT RAM	PUNB0483800	PUNJAB NATIONAL BANK	15,968.00	MAY-2024
74	602510110011087	ISLAMUDDIN ANSARI	BKID0006025	BANK OF INDIA	3,548.00	MAY-2024
75	6150280355	JITENDRA VERMA	IDIB0005097	INDIAN BANK	14,637.00	MAY-2024
76	6230100031778	MAHESH KUMAR	BARB0CURZON	BANK OF BARODA	11,032.00	MAY-2024
77	602510110013213	PAVAN SINGH	BKID0006025	BANK OF INDIA	13,750.00	MAY-2024
78	30678223070	POONAM KUMARI	SBIN0008078	SBI BANK	12,823.00	MAY-2024
79	50100578284981	PRAVEEN KUMAR	HDFC0003740	HDFC BANK	15,161.00	MAY-2024
80	32494472155	PREM RAM	SBIN0002540	SBI BANK	14,415.00	MAY-2024
81	602110110012780	RAJESH KUMAR PANDEY	BKID0006021	BANK OF INDIA	14,637.00	MAY-2024
82	036901510402	RAJESH KUMAR SINGH	ICIC0000369	ICICI BANK	15,081.00	MAY-2024
83	355702011693360	SHAKTI TIWARI	UBIN0535575	UNION BANK	8,815.00	MAY-2024
84	602510310000380	SHAMBHU KUMAR MISHRA	BKID0006025	BANK OF INDIA	13,306.00	MAY-2024
85	72730700190432	SONU KUMAR	PUNB0MBGB06	PUNJAB NATIONAL BANK	4,823.00	MAY-2024
86	602510110009793	SONU KUMAR ROY	BKID0006025	BANK OF INDIA	19,100.00	MAY-2024
87	05840100032540	UDAY SINGH	BARB0HAPURX	BANK OF BARODA	7,484.00	MAY-2024
88	50100053911581	USHA DEVI	HDFC0000503	HDFC BANK	12,395.00	MAY-2024
89	51840100001117	VIJAY SINGH	BARB0OKHDEL	BANK OF BARODA	12,806.00	MAY-2024
90	602510110014765	VIVEK KUMAR RAI	BKID0006025	BANK OF INDIA	16,548.00	MAY-2024
91	754702010003436	VIVEK YADAV	UBIN0575470	UNION BANK	10,750.00	MAY-2024
92	89612010015178	ABHIMANYU KUMAR SINGH	CNRB0003203	CANARA BANK	13,953.00	MAY-2024
93	50249460270	AFROJ ANSARI	IDIB000F522	INDIAN BANK	3,484.00	MAY-2024
94	41357550894	AKASH	SBIN0064004	SBI BANK	6,355.00	MAY-2024
95	100203454270	AMAN KUMAR	INDB0000005	INDUSIND BANK	8,905.00	MAY-2024
96	158384046331	AMIT KUMAR SINGH	INDB0001006	INDUSIND BANK	22,008.00	MAY-2024
97	01651000558492	ARJUN	PSIB0000165	PUNJAB&SIND BANK	10,081.00	MAY-2024
98	602510110014490	ARPIT	BKID0006025	BANK OF INDIA	4,337.00	MAY-2024
99	31919348376	ASHUTOSH MANDAL	SBIN0014305	SBI BANK	7,968.00	MAY-2024
100	158929414776	BHAGWAN DAS	INDB0001006	INDUSIND BANK	17,697.00	MAY-2024
101	59156893678	BHOLA KUAMR	ALLA0210778	ALLAHABAD BANK	7,768.00	MAY-2024
102	602510110013473	BHUWAN CHAND	BKID0006025	BANK OF INDIA	8,762.00	MAY-2024
103	21320100024491	DEEPAK	BARB0TRDBHA	BANK OF BARODA	6,361.00	MAY-2024
104	602510110011570	DHARMENDER	BKID0006025	BANK OF INDIA	7,258.00	MAY-2024
105	36508000112	DHARMVIR SINGH	SBIN0000727	SBI BANK	9,177.00	MAY-2024
106	3083000105117937	DILIP CHAND	PUNB0308300	PUNJAB NATIONAL BANK	12,677.00	MAY-2024
107	072501000061288	DINESH KUMAR	IOBA0000725	INDIAN OVERSEAS BANK	16,298.00	MAY-2024
108	38135430279	DINESH PRASAD	SBIN0004842	SBI BANK	17,697.00	MAY-2024

109	79878100001609	GAUTAM NATH	BARB0DBGOBR	BANK OF BARODA	7,460.00	MAY-2024
110	602510110014594	GOPAL SINGH	BKID0006025	BANK OF INDIA	16,335.00	MAY-2024
111	158587839637	HARISH CHANDRA	INDB0001006	INDUSIND BANK	8,266.00	MAY-2024
112	36483901600	Harish Kumar	SBIN0008078	SBI BANK	12,432.00	MAY-2024
113	3979000100189009	JOGINDER SINGH	PUNB0397900	PUNJAB NATIONAL BANK	15,835.00	MAY-2024
114	42853540862	KAUSHAL MANDAL	SBIN0001078	SBI BANK	8,268.00	MAY-2024
115	100161782941	KISHAN LAL	INDB0000735	INDUSIND BANK	12,252.00	MAY-2024
116	100161786291	KISHOR TIRKEY	INDB0000735	INDUSIND BANK	13,953.00	MAY-2024
117	3485775225	KRISHAN PAL	CBIN0283455	CENTRAL BANK OF INDIA	14,294.00	MAY-2024
118	602510110014766	MADAN MOHAN	BKID0006025	BANK OF INDIA	13,613.00	MAY-2024
119	2287000100151553	MAHENDER KUMAR	PUNB0228700	PUNJAB NATIONAL BANK	3,403.00	MAY-2024
120	34171731330	MD SALIM AHMAD	SBIN0005988	SBI BANK	18,037.00	MAY-2024
1	100203454317	MIYA HYDER	INDB0000005	INDUSIND BANK	8,468.00	MAY-2024
122	6228000100002025	MUNNA ALI	PUNB0099300	PUNJAB NATIONAL BANK	23,292.00	MAY-2024
123	09041000304434	NABI HOSSAIN	PSIB0000904	PUNJAB&SIND BANK	8,468.00	MAY-2024
124	31912842657	NEERAJ GAUTAM	SBIN0011554	SBI BANK	17,073.00	MAY-2024
125	159555144157	PAPPU	INDB0001006	INDUSIND BANK	32,104.00	MAY-2024
126	42280362693	PARVEZ ALAM	SBIN0001078	SBI BANK	10,484.00	MAY-2024
127	158826532583	PRABHU DAS TIRKEY	INDB0001006	INDUSIND BANK	8,065.00	MAY-2024
128	90822010114150	RAJBIR SINGH	CNRB0019082	CANARA BANK	11,071.00	MAY-2024
129	158178198517	RAJDEED YADV	INDB0000005	INDUSIND BANK	12,859.00	MAY-2024
130	6228000400000224	RAJENDER SINGH	PUNB0622800	PUNJAB NATIONAL BANK	12,932.00	MAY-2024
131	90482210009734	RAJENDRA YADAV	CNRB0000350	CANARA BANK	20,675.00	MAY-2024
132	100226249143	RAJINDER KUMAR GROVER	INDB0000005	INDUSIND BANK	13,794.00	MAY-2024
1	602510110014140	RAKESH KUMAR	BKID0006025	BANK OF INDIA	14,294.00	MAY-2024
134	158826028541	RAKESH KUMAR	INDB0001006	INDUSIND BANK	14,174.00	MAY-2024
135	0156001700159928	RAM CHANDER	PUNB0015600	PUNJAB NATIONAL BANK	14,294.00	MAY-2024
136	159625948525	RANBIR	INDB0000514	INDUSIND BANK	8,468.00	MAY-2024
137	50100495832429	RINKU SINGH RATHOR	HDFC0000923	HDFC BANK	17,377.00	MAY-2024
138	71000100011826	ROHIT	BARB0DBOKHL	BANK OF BARODA	6,758.00	MAY-2024
139	100161775394	ROHIT CHAUDHARY	INDB0000735	INDUSIND BANK	13,613.00	MAY-2024
140	602810310000972	ROHIT KUMAR	BKID0006028	BANK OF INDIA	8,300.00	MAY-2024
141	38674892117	SAIDUL MIYA	SBIN0007000	SBI BANK	8,468.00	MAY-2024
142	761810510004132	SAIMUAL	BKID0007618	BANK OF INDIA	12,273.00	MAY-2024
143	4209000100086866	SANDEEP	PUNB0420900	PUNJAB NATIONAL BANK	21,905.00	MAY-2024
144	159582404243	SANDEEP	INDB0001006	INDUSIND BANK	6,758.00	MAY-2024
145	602516510000070	SANT RAM	BKID0006025	BANK OF INDIA	14,294.00	MAY-2024

146	502202011008774	SATBIR NAGAR	UBIN0550221	UNION BANK	12,932.00	MAY-2024
147	2591101011419	SATPAL CHAUHAN	CNRB0002591	CANARA BANK	11,571.00	MAY-2024
148	100173955203	SHAMBHU NATH	INDB0000005	INDUSIND BANK	3,629.00	MAY-2024
149	09630100006573	SHESH NATH GAUTAM	BARB0KAIDEL	BANK OF BARODA	22,245.00	MAY-2024
150	158882763765	SHIV DAYAL	INDB0001040	INDUSIND BANK	20,379.00	MAY-2024
151	100208498293	SUBASH KUMAR	INDB0000005	INDUSIND BANK	11,458.00	MAY-2024
152	5602500101268901	SUBHASH	KARB0000560	KARNATAKA BANK	12,252.00	MAY-2024
153	13972413000065	SUKHVEER SINGH	PUNB0139710	PUNJAB NATIONAL BANK	12,592.00	MAY-2024
154	158851663378	SURENDER KUMAR	INDB0001006	INDUSIND BANK	10,484.00	MAY-2024
155	159818782409	VIJAY KUMAR	INDB0001006	INDUSIND BANK	14,294.00	MAY-2024
156	9041000304422	VIYOM	PSIB0000904	PUNJAB&SIND BANK	7,968.00	MAY-2024
					18,23,839.00	

