

SUPREME PETROCHEM LTD				
UNPAID DIVIDEND FIND AS ON 08.11.2025				
Ledger Folio	Amount	Warrant Date	Payee Name	WARR NO.
1202390000270432	3000.00	21-07-2025	RAMACHANDRAN NAIR . FEDERAL BANK LTD A/c No.9109	3200014
IN30007910343103	1500.00	21-07-2025	NEETI IDBI BANK LTD. A/c No.170104000017949	3200017
IN30120910015862	1500.00	21-07-2025	RITA SETHI CANARA BANK A/c No.12056	3200018
IN30112716544923	1500.00	21-07-2025	SARITA MOHAN PUNJAB SIND BANK A/c No.1623	3200021
IN30133018406912	1500.00	21-07-2025	INDU BALA GARG BANK OF BARODA A/c No.7798	3200027
IN30133017345280	1500.00	21-07-2025	KIRAN GROVER PUNJAB NATIONAL BANK A/c No.10194	3200029
IN30155711046945	1500.00	21-07-2025	SHYAM SUNDER DALAL BANK OF BARODA A/c No.10811	3200035
IN30088813083710	1500.00	21-07-2025	MOHD AKHLAQ ALLAHABAD BANK A/c No.2939	3200037
IN30011820082537	1500.00	21-07-2025	OM PRAKASH ANAND VIJAYA BANK A/c No.7947	3200038
1202990000137612	165.00	21-07-2025	ANIL MINOCHA PUNJAB NATIONAL BANK A/c No.11503	3200041
IN30045012747393	1500.00	21-07-2025	BHAGAT SINGH IDBI BANK LTD A/c No.070104000138475	3200042
IN30051314413072	1500.00	21-07-2025	SHRI RANG TRIPATHI ALLAHABAD BANK A/c No.6782	3200044
IN30011830147015	1500.00	21-07-2025	VIRENDAR HALDIYA THE URBAN CO-OPERATIVE BANK LTD A/c No.3636	3200045
1201370000025508	4500.00	21-07-2025	UMA DEVI BIYANI	3200049
1201770100712238	1500.00	21-07-2025	BRIJ MOHAN GATTANI	3200050
IN30011830091524	1500.00	21-07-2025	SUMITRA DEVI THE BANK OF RAJASTHAN LTD A/c No.3665	3200051
1301990000135527	300.00	21-07-2025	Y TRINATH CENTRAL BANK OF INDIA A/c No.1	3200055
IN30103913760536	132.00	21-07-2025	NEMISH J MEHTA HUF BANK OF INDIA A/c No.62466	3200056
IN30127630426467	2250.00	21-07-2025	SAILAJA PINDIPROLI ICICI BANK LTD A/c No.020501509151	3200060
IN30051313976923	1500.00	21-07-2025	SAVITABEN JIVABHAI GOR UTI BANK LTD A/c No.367010100044253	3200061
1206140000633132	1500.00	21-07-2025	ASHOKBHAI JAYANTILAL MEHTA SAURASHTRA GRAMIN BANK A/c No.11245	3200062
IN30226911134933	742.50	21-07-2025	TULSIDAS LALJI PATEL AXIS BANK LTD A/c No.199010100040549	3200066
IN30051314878906	1500.00	21-07-2025	RAJ KUMAR AXIS BANK A/c No.178010100070212	3200067
IN30246110033059	1500.00	21-07-2025	PAURAVIBEN KIRAN SHAH TEXTILE TRADERS CO OP BANK LTD A/c No.2345	3200068
IN30127610429975	1500.00	21-07-2025	SURJEET SINGH INDIAN OVERSEAS BANK A/c No.3970	3200069
1203320001698345	3000.00	21-07-2025	GHANSHYAMBHAI GHELABHAI PATEL THE MANEK CHOWK CO OP BANK LTD A/c No.13948	3200071

1202890000850042	7500.00	21-07-2025	SANJAYKUMAR CHHOTABHAI PATEL HIMATNAGAR NAGARIK SAHAKARI BANK LTD A/c No.159	3200073
IN30199110489757	1500.00	21-07-2025	KAMLESH OCHHAVLAL SHAH BANK OF BARODA A/c No.20018066	3200078
IN30154916778687	3000.00	21-07-2025	DINESH ANTOLBHAI PATEL BHARUCH DIST COOP BANK LTD A/c No.3535	3200088
IN30154916778695	7500.00	21-07-2025	MAYANK JAGDISHBHAI PATEL BHARUCH DIST COOP BANK LTD A/c No.3535	3200089
IN30267931471620	4050.00	21-07-2025	RAJENDRA KUMAR KANKARIA BANK OF BARODA A/c No.12180	3200090
IN30075710911420	1125.00	21-07-2025	LALIT CHIMANLAL JOGANI THE VARACHHA CO OP BANK LTD A/c No.50503	3200091
IN30051311068185	1500.00	21-07-2025	SURESHBHAI DHIRUBHAI DHIMMAR BANK OF BARODA A/c No.22938	3200094
IN30023911308358	1500.00	21-07-2025	RAJESH MANOHARLAL PUNJABI BANK OF INDIA A/c No.5957	3200101
IN30112715480217	1500.00	21-07-2025	HARSHAL ANANT SUBHEDAR BANK OF MAHARASHTRA A/c No.34780	3200102
IN30160410023552	1350.00	21-07-2025	MCI SECURITIES PVT LTD STANDARD CHARTERED GRINDLAYS A/c No.31856385	3200103
1302950000002569	4500.00	21-07-2025	SHILPA RAMAWATAR SHARMA INDUSIND BANK LTD A/c No.0033- 565713-001	3200110
IN30075711580547	1500.00	21-07-2025	KANAN ISHWARLAL GAJJAR THE ZOROASTRIAN CO OP BANK LTD A/c No.676	3200111
IN30002010006966	570.00	21-07-2025	SURESH GOPAL UDYAWAR JANAKALYAN CO. OP. BANK A/c No.883	3200112
1207100000060206	1350.00	21-07-2025	ASHOK KAPOORCHAND SOLANKI - HUF . MANGAL CO OP BANK LTD A/c No.9316	3200113
1207100000060231	1350.00	21-07-2025	JAGDISH KAPOORCHAND SOLANKI - HUF . MANGAL CO OP BANK LTD A/c No.9318	3200114
1204470000435888	960.00	21-07-2025	RAHEMTULLAH KARIM MOHMED KAROVALIA DCB BANK LTD A/c No.00711100006866	3200116
IN30112715917899	1500.00	21-07-2025	NIKHIL BHASKAR RAO CANARA BANK A/c No.28848	3200118
IN30311610323465	750.00	21-07-2025	SUNIL RATILAL KAMANI THE DECCAN MERCHANTS CO OP BANK LTD A/c No.1215	3200119
IN30247040081740	3000.00	21-07-2025	MEHTA DHARMESH B BHARAT OVERSEAS BANK A/c No.1971239	3200120
IN30014210415399	7500.00	21-07-2025	TEREDESAI SHARAD GOVIND HSBC A/c No.005 072616 006	3200123
IN30177410486646	3000.00	21-07-2025	RAMACHANDRA DAMODAR SHENVI UTI BANK LTD. A/c No.061010100138222	3200126
1201090000864463	2985.00	21-07-2025	CHETNA HASMUKH JAIN MANDVI CO OP BANK LTD A/c No.7485	3200129
IN30267930231886	1500.00	21-07-2025	CHANDRA N JAIN UNION BANK OF INDIA A/c No.49596	3200130

IN30028010445324	3000.00	21-07-2025	DWARKADAS HASTIMAL BOOB MAHESH SAHAKARI BANK LTD A/c No.1405	3200136
IN30226910042962	7500.00	21-07-2025	NITIN KANTILAL JHAMVAR MAHESH SAHAKARI BANK LTD A/c No.2257	3200142
IN30021411903234	2565.00	21-07-2025	BALASAHEB GOVINDRAO SHINDE LATUR ZHILHA MADHYAVARTI SAHAKARI B A/c No.8079	3200144
1203320001418640	375.00	21-07-2025	SANJAY FULCHAND BHANDARI NAGAR URBAN CO OP BANK LTD A/c No.14/09339	3200145
IN30177413823112	750.00	21-07-2025	SHANTARAM BANDOBA PAWAR BANK OF INDIA A/c No.150910100017922	3200148
IN30112716872934	1500.00	21-07-2025	URMILA MURLIDHAR KHANDLWAL THE RATNAKAR BANK LTD A/c No.12151	3200153
1201090700076246	615.00	21-07-2025	SIDHHESHWAR UDDHAV JOSHI NASHIK MERCHANT CO OP BANK LTD A/c No.27186	3200159
IN30133019894186	1155.00	21-07-2025	PEKHALE KRUSHNA TRAMBAKRAO STATE BANK OF INDIA A/c No.01190042523	3200162
IN30220110223666	150.00	21-07-2025	PRASANNA SUDAM SHINKAR THE NASIK MERCHANTS CO-OP BANK LTD A/c No.568	3200164
IN30198311102027	3750.00	21-07-2025	RAMESH SADASHIV KARDE KOPARGAON PEOPLES CO. BANK A/c No.8754	3200165
IN30051310687163	1500.00	21-07-2025	NIVRUTTI TUKARAM PATIL STATE BANK OF INDIA A/c No.27/4956	3200176
IN30160410003436	4500.00	21-07-2025	SANJAY GANGAPURWALA CENTRAL BANK OF INDIA A/c No.18537	3200177
IN30039411228302	3000.00	21-07-2025	NRIPENDRANATH P CHAKRABORTY UNITED BANK OF INDIA A/c No.855	3200179
1203330000066851	7500.00	21-07-2025	Shival Punjabi INDORE PREMIER CO OP BANK LTD A/c No.147024886	3200186
IN30039416056592	1875.00	21-07-2025	RITU RATHORE Punjab National Bank A/c No.008100100600277	3200190
1201580000091557	3750.00	21-07-2025	MOHD SAKIR HUSSAIN	3200193
IN30018312065854	1500.00	21-07-2025	KUSUM AGRAWAL STATE BANK OF INDIA A/c No.01090010054	3200196
IN30021414471931	1500.00	21-07-2025	RANGANAYAKAMMA VAKACHARLA UTI BANK A/c No.030010100542807	3200198
IN30102220203482	7500.00	21-07-2025	RITA BRIJ KUMAR PARIKH UNITED BANK OF INDIA A/c No.3486	3200199
IN30039415592725	3000.00	21-07-2025	RAMA MOHAN VEERABOMMA ING VYSYA BANK LTD A/c No.704010041483	3200201
IN30102220111937	255.00	21-07-2025	KUPPAM SUBRAMANYAM STATE BANK OF INDIA A/c No.P/44/9213	3200202
IN30039413738020	255.00	21-07-2025	MADDULA VENKATRAMAIAH CENTRAL BANK OF INDIA A/c No.2745	3200209
IN30113526262723	1500.00	21-07-2025	G ANANTHA SHENOY UNION BANK OF INDIA A/c No.4264	3200211

IN30001110286611	495.00	21-07-2025	USHA V MULGUND CANARA BANK A/c No.929	3200217
IN30051314495655	13189.00	21-07-2025	CHANNANAGOUDA H KARNATAKA BANK LTD A/c No.9223	3200221
IN30192630183156	3000.00	21-07-2025	SARASWATI LAHOTI PUNJAB NATIONAL BANK A/c No.1213	3200223
IN30177411486441	1500.00	21-07-2025	RIJWAN ABDULMUNAF SAUWDATTI UTI BANK LTD A/c No.138010100127912	3200226
IN30192630627996	1500.00	21-07-2025	ANDANEPPA S YALAGI ING VYSYA BANK LTD A/c No.150010019741	3200227
IN30089610153737	1500.00	21-07-2025	T D SENTHIL KUMAR CANARA BANK A/c No.6170	3200229
IN30039412130933	1500.00	21-07-2025	C RADHA KRISHNAM RAJU HDFC BANK LTD A/c No.00041300001488	3200230
IN30177411979110	1500.00	21-07-2025	G SETHU RAMAN CANARA BANK A/c No.5765	3200234
IN30189510221254	450.00	21-07-2025	K CHITHRAKALA MADURAI DIST CENTRAL CO- OP BANK A/c No.1040	3200235
IN30039417089765	255.00	21-07-2025	V SEETHALAKSHMI LAKSHMI VILAS BANK LTD A/c No.750301000008584	3200236
IN30009511204928	255.00	21-07-2025	P Ramamurthy Canara Bank A/c No.15898	3200239
IN30023911205316	495.00	21-07-2025	JAYA PRAKASH C B STATE BANK OF INDIA A/c No.01190094178	3200240
IN30039415779196	30.00	21-07-2025	R SHANTHI THE LAKHSMI VILAS BANK LTD A/c No.38953	3200243
IN30189510217103	1500.00	21-07-2025	PARI MOIDEEN CANARA BANK A/c No.1052	3200249
1202390000029041	3000.00	21-07-2025	M.RAJENDRAN . STATE BANK OF INDIA A/c No.01192056887	3200250
1202390000064695	3000.00	21-07-2025	VATHISSERIL MOOSA NAZEER . STATE BANK OF INDIA A/c No.ONR27	3200255
IN30089610030820	495.00	21-07-2025	B VIJAYA CHANDRAN NAIR FEDERAL BANK A/c No.7257	3200257
IN30045011794649	1500.00	21-07-2025	MARIAMMA MATHEW IDBI BANK LTD A/c No.029104000054074	3200260
IN30023912082638	3000.00	21-07-2025	SAMUEL THOMAS M ICICI BANK A/c No.626901504880	3200261
IN30154952748691	750.00	21-07-2025	ASHWINI KUMAR MISHRA HDFC Bank A/c No.50100096410890	3200268
IN30131320816599	3750.00	21-07-2025	VANDANA PATEL UCO BANK A/c No.4445	3200271
IN30174010244225	1500.00	21-07-2025	KUSUM DEVI BAGARIA CANARA BANK A/c No.21836	3200272
1201090000124100	13500.00	21-07-2025	BHAGWATI DEVI MANIAR CANARA BANK A/c No.11620	3200273
IN30125028697293	1500.00	21-07-2025	SANGITA BAHETY STATE BANK OF INDIA A/c No.01190032759	3200274
IN30051313437484	780.00	21-07-2025	RANJANA JAGATI VIJAYA BANK A/c No.3792	3200276
IN30051317371129	45.00	21-07-2025	SUDHA KUMARI ICICI BANK LTD A/c No.043101503847	3200277
IN30133018223168	3000.00	21-07-2025	NARAYAN KUMAR BEGUSARAI KSHETRIYA GRAMIN BANK A/c No.1779/11	3200281

IN30014210341535	8316.00	21-07-2025	KANTAKUMARI MANGA LAKSHMI POTINENI HSBC A/c No.019 052794 006	3200282
IN30023910898452	2376.00	21-07-2025	RAGHAVAN VIJAYADHARAN STATE BANK OF TRAVANCORE A/c No.NRE3075	3200283
IN30023911316587	2376.00	21-07-2025	PETER RATNAM CANARA BANK A/c No.11037	3200284
IN30429510744029	5940.00	21-07-2025	GABRIAL GERALD MAXIM D'MELLO AXIS BANK LTD A/c No.004010100045580	3200285
IN30009511020360	4752.00	21-07-2025	Pradeep K Mehta Bank Of Baroda A/c No.50276	3200286
IN30048410604765	3564.00	21-07-2025	NUTAN RAJENDRA PATEL BANK OF MAHARASHTRA A/c No.20	3200287
IN30163740029728	2376.00	21-07-2025	NOOR MOHAMED V NEDUNGADI BANK A/c No.NRO 06	3200288
IN30023910372562	4752.00	21-07-2025	PADINJAREMANNIL THOMAS THOMAS THE FEDERAL BANK LTD A/c No.SB 10387	3200289
IN30023910373467	2376.00	21-07-2025	MAMPARAMPIL JOSEPH JOHN THE FEDERAL BANK LTD A/c No.SB 10387	3200290
IN30047640150452	1188.00	21-07-2025	KAKKANNAM VEETIL NARAYANAN UNNIKRISHNAN CITI BANK A/c No.5167068008	3200291
SPS087903	1500.00	21-07-2025	RAJIV MALHOTRA ICICI BANK LIMITED A/c No.008701078811	3200292
SPS802374	2376.00	21-07-2025	SAJJAN LODHA AXIS BANK A/c No.917010007978386	3200293
SPS042150	1500.00	21-07-2025	MADHU AGGARWAL BANK OF INDIA A/c No.603210100000483	3200294
SPS131905	3000.00	21-07-2025	GULAB SINGH GOEL ICICI BANK LIMITED A/c No.664105021566	3200295
SPS144627	9000.00	21-07-2025	DEVAVRAT TOSHNIWAL KOTAK MAHINDRA BANK LIMITED A/c No.01920010001413	3200296
SPS007675	1500.00	21-07-2025	AJAY SHARMA IDBI BANK A/c No.0169104000092436	3200297
SPS200260	1995.00	21-07-2025	DHARAM PAL DANG HDFC BANK A/c No.00031000055718	3200298
SPS101458	1500.00	21-07-2025	VEENA PANDITA INDUSIND BANK A/c No.159811111769	3200299
SPS018810	1500.00	21-07-2025	BHUPENDER GUPTA HDFC BANK LTD A/c No.500100552971081	3200300
SPS179846	1500.00	21-07-2025	A K JOHARI SOUTH INDIAN BANK A/c No.0444053000000528	3200301
SPS026590	1500.00	21-07-2025	SAMUNDRA SINGH LODHA STATE BANK OF INDIA A/c No.11412742604	3200302
SHP000927	13500.00	21-07-2025	SHIV PRASAD SHARMA PUNJAB NATIONAL BANK A/c No.3545000102713300	3200303
SPS041608	1500.00	21-07-2025	SAROJ DHYAWALA AU SMALL FINANCE BANK LIMITED A/c No.2111217431523101	3200304
SPS083233	1500.00	21-07-2025	BHARATIBEN YOGESHBHAI TRIVEDI INDIAN BANK A/c No.451688956	3200305
SPS056072	1500.00	21-07-2025	SAROJ K VAVADIYA DENA BANK A/c No.005510007410	3200306

SPS168391	15000.00	21-07-2025	GOKUL RAMANLAL DESAI CANARA BANK A/c No.4819101002189	3200307
SPS123589	1500.00	21-07-2025	ARPANA CHETAN JARIWALA SURAT NATIONAL COOP BANK LTD A/c	3200308
SPS808606	4752.00	21-07-2025	PRAVINKUMAR JOSHI IDBI BANK A/c No.45218010300040	3200309
SPS137403	3000.00	21-07-2025	MEENA V SHAH UNION BANK OF INDIA A/c No.317501010023680	3200310
SHP000916	1500.00	21-07-2025	VASANT S PODDAR YES BANK A/c No.031190100002804	3200311
SPS031645	3000.00	21-07-2025	PANKAJ JOSHI INDIAN OVERSEAS BANK A/c No.034301000008253	3200312
SPS105234	3000.00	21-07-2025	YASINALI BADAMI DCB BANK LIMITED A/c No.00110100081523	3200313
SPS032197	1500.00	21-07-2025	JATEEN VINOD TANNA UNION BANK A/c No.378902010014638	3200314
SPS070350	1500.00	21-07-2025	MANJU M SURANA HDFC BANK A/c No.03571930002486	3200315
SPS023571	1500.00	21-07-2025	VANDANA TAYAL UNION BANK OF INDIA A/c No.520101247985526	3200316
SPS032718	3000.00	21-07-2025	JAY NITIN SONAWALA HDFC BANK A/c No.02401020006899	3200317
SPS037394	3000.00	21-07-2025	SEKHRI SUNEETA INDUSIND BANK A/c No.100000442504	3200318
SPS037401	3000.00	21-07-2025	SEKHRI SUNEETA ANMOL INDUSIND BANK A/c No.100000442504	3200319
SPS070658	1500.00	21-07-2025	VEENA M THAKUR BANK OF INDIA A/c No.005610100018194	3200320
SPS005233	3000.00	21-07-2025	DARSHANA B GAJIWALA BANK OF INDIA A/c No.005810110004098	3200321
SPS129770	1500.00	21-07-2025	BHARTI VORA PUNJAB AND MAHARSHTRA COOPERATIVE BANK A/c No.055100100004795	3200322
SPS808642	6000.00	21-07-2025	SANGEETA VINODKUMAR BANK OF BAHARAIN AND KUWAIT BSC A/c No.0015030022480001	3200323
SPS071333	1500.00	21-07-2025	SUNIL T MATREJA BANK OF BARODA A/c No.09660100014974	3200324
SPS808365	6000.00	21-07-2025	RANGAN RAJA GOPALAN DCB BANK LIMITED A/c No.02310800005203	3200325
SPS142279	3000.00	21-07-2025	SANDEEP S SAWANT KARNATAKA BANK LIMITED A/c No.0812500100644301	3200326
SPS201667	495.00	21-07-2025	VINOD S SHAH BANK OF BARODA A/c No.89730100002983	3200327
SPS201668	495.00	21-07-2025	CHHAYA V SHAH BANK OF BARODA A/c No.08160100001313	3200328
SPS104307	1500.00	21-07-2025	USHA GOPALAKRISHNAN AXIS BANK A/c No.327010100022914	3200329

SPS022476	1500.00	21-07-2025	N SATISH SETTY ABHYUDAYA COOPERATIVE BANK LIMITED A/c No.022011100007110	3200330
SPS168877	1500.00	21-07-2025	HARJIT KAUR CHADHA HDFC BANK A/c No.05401300003067	3200331
SPS800973	2376.00	21-07-2025	NURUDDIN KHAN KOTAK MAHINDRA BANK LIMITED A/c No.07011040000540	3200333
SPS111780	1500.00	21-07-2025	MAYURA GODBOLE INDIAN OVERSEAS BANK A/c No.015301000006533	3200334
SPS807210	2376.00	21-07-2025	NAJMA NAGUTHANAWALA JANATA SAHAKARI BANK LIMITED A/c No.014220100045432	3200335
SPS807211	3000.00	21-07-2025	ABDULLA NAGUTHANAWALA JANATA SAHAKARI BANK LIMITED A/c No.01422010004531	3200336
SHP001627	1500.00	21-07-2025	KUNDLIK MARUTI KUMBHAR STATE BANK OF INDIA A/c No.11398005924	3200337
SPS168210	1500.00	21-07-2025	PARAS JOSWAL ICICI BANK LIMITED A/c No.016601005791	3200338
SPS181063	3000.00	21-07-2025	PARAS JAWANMAL OSWAL ICICI BANK LIMITED A/c No.016601005791	3200339
SPS131966	1500.00	21-07-2025	ARTI A UPADHYAY CENTRAL BANK OF INDIA A/c No.1174721823	3200340
SPS075063	1500.00	21-07-2025	MADAN GOPAL GARGA ICICI BANK LIMITED A/c No.003501006608	3200341
SPS038189	3000.00	21-07-2025	ANIT S CHORDIA STATE BANK OF INDIA A/c No.11145099718	3200342
SPS129361	3000.00	21-07-2025	SUNIL RAMDAS KHACHNE STATE BANK OF INDIA A/c No.33367592234	3200343
SPS139051	1500.00	21-07-2025	SUNIL RAMDAS KHACHANE STATE BANK OF INDIA A/c No.33367592234	3200344
SPS098775	1500.00	21-07-2025	RAJESH MOTILAL JEJANI IDFC FIRST BANK A/c No.10208699815	3200345
SPS130796	1500.00	21-07-2025	DHARMESH K SHARMA PUNJAB NATIONAL BANK A/c No.0081001500003240	3200346
SPS131861	1500.00	21-07-2025	CHANDRAKALA N RATHI UNION BANK A/c No.152910011001047	3200347
SPS024654	1500.00	21-07-2025	ABHA MAHESHWARI STATE BANK OF INDIA A/c No.63015471782	3200348
SPS076106	1500.00	21-07-2025	SHANKER LAL GOUR IDBI BANK A/c No.0529104000187060	3200349
SPS191952	3000.00	21-07-2025	VINAY TANTIA CENTRAL BANK OF INDIA A/c No.2217274654	3200350
SPS202358	1245.00	21-07-2025	ASHA LATHA V BANK BARODA A/c No.75790100000404	3200351
SPS202511	2505.00	21-07-2025	A VIKHYAT UNION BANK A/c No.036210011006330	3200352
SPS202661	1245.00	21-07-2025	CHANDRA SEKHAR MEDA UNION BANK A/c No.001312010002048	3200353
SPS077791	1500.00	21-07-2025	K S RAVI HDFC BANK A/c No.05141930001295	3200354

SPS811125	89100.00	21-07-2025	LLOYD GEORGE INVESTMENT MGT (BERMUDA)LTD CANARA BANK A/c No.11691010050612	3200355
SPS006367	3000.00	21-07-2025	ANSUYA SHARAD SAMPAT CANARA BANK A/c No.0519101001705	3200356
SPS078600	1500.00	21-07-2025	PISTABAI CANARA BANK A/c No.0934101027473	3200357
SPS119040	3000.00	21-07-2025	ARUN KUMAR RAJULU INDIAN BANK A/c No.20144696989	3200358
SHP001120	13500.00	21-07-2025	SEMBROSE JOHN KARUR VYSYA BANK A/c No.1629155000023121	3200359
SHP001121	20250.00	21-07-2025	J JOHN ROCK KARUR VYSYA BANK A/c No.1629155000023121	3200360
SPS038729	3000.00	21-07-2025	K SAMBANDA MURTHY STATE BANK OF INDIA A/c No.30697249971	3200361
SPS203952	255.00	21-07-2025	V A KAMALA CANARA BANK A/c No.1018101052062	3200362
SPS203953	255.00	21-07-2025	D G INDUMATHI FEDERAL BANK A/c No.11500100052642	3200363
SPS149474	12150.00	21-07-2025	MANISH RANDEER PUNJAB NATIONAL BANK A/c No.08312151001716	3200364
SPS804264	2376.00	21-07-2025	EDATHUT SAMASUNDARAN MENON STATE BANK OF INDIA A/c No.57011426706	3200365
SPS802871	3000.00	21-07-2025	P J VARGHESE FEDERAL BANK A/c No.11840100451265	3200366
SPS129359	1500.00	21-07-2025	BHARAT P SHETH CANARA BANK A/c No.0397101006109	3200367
SPS099423	1500.00	21-07-2025	UMA SHANKAR KASERA PUNJAB NATIONAL BANK A/c No.3184000100025170	3200368
SPS151341	1500.00	21-07-2025	BANDANA SUREKHA CORPORATION BANK A/c No.520101255906915	3200369
SPS022912	1500.00	21-07-2025	AASMA SULTANA ICICI BANK LIMITED A/c No.129001501593	3200370
SPS018306	1500.00	21-07-2025	INDIRA DAS AXIS BANK A/c No.919010005860492	3200371
SPS017756	1500.00	21-07-2025	SARMILA NAG UNITED BANK OF INDIA A/c No.0173010123765	3200372
SPS204500	495.00	21-07-2025	SATYESWAR BORO BANK OF INDIA A/c No.500011100010093	3200373
SPS197449	1500.00	21-07-2025	VANILA MALIK BANK OF INDIA A/c No.602810100018015	3200374
SPS197450	1500.00	21-07-2025	UMESH MALIK PUNJAB NATIONAL BANK A/c No.1467000100009789	3200375
SPS197548	1500.00	21-07-2025	RADHA HARESHKUMAR THAKOR ICICI BANK A/c No.214501500493	3200376
SPS197508	9450.00	21-07-2025	DINESH KUMAR YADAV UNION BANK OF INDIA A/c No.686702010003716	3200377
SPS197221	1500.00	21-07-2025	KUSUM ANANT PATIL STATE BANK OF INDIA A/c No.38478643050	3200378
SPS197585	7755.00	21-07-2025	SANDHYA MIKE BHARWANI INDUSIND BANK A/c No.100183161632	3200379

SPS197624	4500.00	21-07-2025	YADAV KEDAR TRIVENI STATE BANK OF INDIA A/c No.11145176058	3200380
SPS016844	1500.00	21-07-2025	KAMAL NAYAN DUBEY	3200381
SPS197511	4495.00	21-07-2025	CHIRUMAMILLA SUJATA UNION BANK OF INDIA A/c No.116810011001237	3200382
SPS197465	1500.00	21-07-2025	NARAYAN GUDDA POOJARY AXIS BANK A/c No.077010100087531	3200383
1201770100121021	1500.00	21-07-2025	MUKESH KUMAR TOTLANI A/C No.5407JAMMU AND KASHMIR BANK LTD	3200398
IN30023912248962	2376.00	21-07-2025	JOSEPH DESOUZA A/C No.081010100397803AXIS BANK LTD	3200411
IN30023912400953	2376.00	21-07-2025	JOY GERVAIS A/C No.081010100435802AXIS BANK LTD	3200412
IN30023916101324	344.00	21-07-2025	SREEJESH KANAKOVIL A/C No.7777051000047287THE SOUTH INDIAN BANK LTD	3200421
1201860000100154	2376.00	21-07-2025	WILMA RITA SHAILA ALMEIDA A/C No.004010100449069AXIS BANK LTD	3200508
1201910103910189	2376.00	21-07-2025	NARAIN LACHHMANDAS MULANI A/C No.100000371932INDUSIND BANK LTD	3200538
IN30143610733283	2100.00	21-07-2025	PRABAL BAG A/C No.13761000008035HDFC BANK LTD	3200674
IN30096610096187	4500.00	21-07-2025	MANOJ MAHESHWARI A/C No.4684THE VAISH CO-OPERATIVE NEW BANK LTD	3200736
IN30096610096218	6000.00	21-07-2025	SHEILENDRA MAHEHWARI A/C No.3149State Bank of India	3200737
IN30096610096234	1500.00	21-07-2025	NUPUR MAHESHWARI A/C No.3417THE VAISH CO-OPERATIVE NEW BANK LTD	3200738
IN30039415130730	3750.00	21-07-2025	SHASHI CHOPRA A/C No.01190005348STATE BANK OF INDIA	3200788
IN30039410731521	3000.00	21-07-2025	NEERU SABHARWAL A/C No.32961STATE BANK OF INDIA	3200910
IN30086110120189	4050.00	21-07-2025	RUDRA CAPITAL SERVICES PVT. LTD. A/C No.CA- 1884PUNJAB NATIONAL BANK	3200934
IN30143684986814	150.00	21-07-2025	MALAY RANJAN TRIPATHY A/C No.13451000050206HDFC BANK	3200976
IN30114311936604	150.00	21-07-2025	KISHAN CHAND TANEJA A/C No.10662139399STATE BANK OF INDIA	3200988
IN30051315251532	1500.00	21-07-2025	ABHISHEK DUA A/C No.601301010017110VIJAYA BANK	3201058
IN30120910037567	1500.00	21-07-2025	INDU KAWATRA A/C No.16737PUNJAB AND SIND BANK	3201226
IN30045010766847	1500.00	21-07-2025	HARI BANSH CHOUDHRY A/C No.0131085856200IDBI BANK LTD.	3201239

IN30011810282345	1500.00	21-07-2025	VIDYA LALWANI A/C No.3075000100146440PUNJAB NATIONAL BANK	3201374
IN30036021302688	1500.00	21-07-2025	KAMLESH JAIN A/C No.4632THE DELHI NAGARIK SEHKARI BANK LTD	3201614
IN30236510072909	1500.00	21-07-2025	SWARAJ KUMARI A/C No.17367BANK OF BARODA	3201625
1208160080538626	2250.00	21-07-2025	GAURAV SAWHNEY A/C No.5438604229AXIS BANK LTD	3201848
IN30088813094511	3000.00	21-07-2025	JASJIT SINGH MARWAHA A/C No.982UNION BANK OF INDIA	3201922
IN30051314004346	6000.00	21-07-2025	MANISH SATLE A/C No.00361000078673HDFC BANK LTD	3201951
1208160162613821	7.50	21-07-2025	SUDERSHAN ANURADHA A/C No.0000005502273670STATE BANK OF INDIA	3202077
IN30020610887967	450.00	21-07-2025	DAL CHAND A/C No.10704920162STATE BANK OF INDIA	3202101
1201060003278007	1110.00	21-07-2025	VINOD SACHDEVA A/C No.520141000235446UNION BANK OF INDIA	3202235
IN30282210097766	1500.00	21-07-2025	PREM LATA PATWARI A/C No.05851000014215HDFC BANK LTD	3202432
IN30429552730090	2376.00	21-07-2025	GOPAKUMARAN KRISHNAN NAIR A/C No.784010100011121AXIS BANK	3202582
IN30045010870542	1500.00	21-07-2025	VIDYA SAGAR AHUJA A/C No.057104000012643IDBI BANK LTD.	3202672
IN30114310048715	1500.00	21-07-2025	SHANTA CHAWLA A/C No.2834PUNJAB NATIONAL BANK	3202696
IN30051313595655	3000.00	21-07-2025	MAJID A SHAAFIE A/C No.5915704222CITIBANK	3202830
IN30429572174685	750.00	21-07-2025	AMITABHA . A/C No.007010100293563AXIS BANK	3203013
1208160025988961	187.50	21-07-2025	SUKHVINDER . A/C No.20368879061STATE BANK OF INDIA	3203121
1203350001426579	7500.00	21-07-2025	RAJNISH KUMAR A/C No.084201505170ICICI BANK LTD	3203150
1208160055904399	45.00	21-07-2025	CHAKSHU MADAN A/C No.40543370941STATE BANK OF INDIA	3203216
1208180031195280	30.00	21-07-2025	HARSH . A/C No.39820709016STATE BANK OF INDIA	3203217
1208160082739812	75.00	21-07-2025	ARSH KABIR SINGH A/C No.65076172990STATE BANK OF INDIA	3203253
IN30133018228428	750.00	21-07-2025	TILAK RAJ SHARMA A/C No.302010100014748AXIS BANK LTD	3203259
IN30133018133691	375.00	21-07-2025	SWARN LATA AGGARWAL A/C No.141901000001357INDIAN OVERSEAS BANK	3203269

IN30047642376240	1500.00	21-07-2025	VIVEK BHALLA A/C No.02631000010981HDFC BANK LTD HALL BAZAR	3203537
1203320030785730	495.00	21-07-2025	RANJIT KUMAR A/C No.919915899211PAYTM PAYMENTS BANK	3203580
SPS153188	1500.00	21-07-2025	ARUN KUMAR A/C No.10120000001126THE HINDU COOPERATIVE BANK LTD.	3203627
1208160066406459	60.00	21-07-2025	GAURAV JINDAL A/C No.65013520750STATE BANK OF INDIA	3203692
IN30114310386730	1500.00	21-07-2025	HARDEV SINGH MATTEWAL A/C No.01190005226STATE BANK OF PATIALA	3203712
IN30045013365292	255.00	21-07-2025	MADHU SUDAN DADA A/C No.0131070321200IDBI BANK LTD	3203788
IN30131320876774	2376.00	21-07-2025	VARINDER SINGH LAMBA A/C No.731VIJAYA BANK	3203801
IN30133021535732	1500.00	21-07-2025	SARUP CHAND A/C No.55069409551STATE BANK OF PATIALA	3203831
1201060003288412	14505.00	21-07-2025	ROHIT DHULIA A/C No.918010049042273AXIS BANK LTD	3203876
IN30051312939920	6000.00	21-07-2025	RAJAN GUPTA A/C No.5910BANK OF BARODA	3203891
IN30009511629897	1500.00	21-07-2025	Vishwas Singhal A/C No.87802200001673CANARA BANK	3203966
IN30036021191153	1500.00	21-07-2025	ILYAS KHATOON A/C No.52610115118STANDARD CHARTERED BANK	3204257
IN30045012394712	1500.00	21-07-2025	RAJESH CHAWLA A/C No.090104000021906IDBI BANK LTD	3204419
IN30133019199467	1500.00	21-07-2025	SANJAY CHOUDHRY A/C No.01190005351STATE BANK OF INDIA	3204558
1202290000102621	1500.00	21-07-2025	VIMAL KUMAR PODDAR A/C No.10492192898STATE BANK OF INDIA	3204633
IN30051314550304	15.00	21-07-2025	SAURABH SHARMA A/C No.00531050168917HDFC BANK LTD	3204818
SHP003500	1500.00	21-07-2025	ANUJ BENJAMIN DAYAL A/C No.05850100011024BANK OF BARODA	3205065
1201640400016759	1500.00	21-07-2025	DHARMENDRA PAL SINGH A/C No.01190023840STATE BANK OF INDIA	3205197
1208160002906873	30.00	21-07-2025	MANISH SINGH KANYAL A/C No.917010022062547AXIS BANK LTD	3205368
1203320010448639	225.00	21-07-2025	RAHUL KUMAR BARNWAL A/C No.111800101002723UNION BANK OF INDIA	3205456
1203350000164441	6000.00	21-07-2025	MANISH AGARWAL A/C No.02730120003682KOTAK MAHINDRA BANK LTD	3205687
IN39996810011398	1500.00	21-07-2025	SANTOSH GUPTA A/C No.5102097776STATE BANK OF BIKANER AND JAIPUR	3205711

1201060500138019	165.00	21-07-2025	MUKUND KUMAR . A/C No.0016-580956-001INDUSIND BANK LTD	3205853
1201060500475187	510.00	21-07-2025	MAHENDRA KUMARI A/C No.0767000100215142PUNJAB NATIONAL BANK	3205854
1201910103357357	750.00	21-07-2025	PRIYANKA DANDIA A/C No.054582481006HONGKONG SHANGHAI BANKING CORPORATION	3205912
1201060500525569	30.00	21-07-2025	RAHUL CHOUDHARY A/C No.5022399146AXIS BANK LTD	3205954
1201410100003098	3000.00	21-07-2025	PRADEEP KUMAR MEHROTRA A/C No.01190021712STATE BANK OF INDIA	3206004
1202920000075033	121.00	21-07-2025	JSEL SECURITIES LTD.(150) A/C No.675605111737ICICI BANK LTD	3206012
IN30039413269875	9450.00	21-07-2025	RAMA SHANKER SOMANI A/C No.0119027447STATE BANK OF INDIA	3206033
1301760000324191	1500.00	21-07-2025	MANISH AGRAWAL A/C No.031501520984ICICI BANK LTD	3206067
1201060002795294	630.00	21-07-2025	MANISH AGARWAL A/C No.120910024918DENA BANK	3206118
1201060500305369	840.00	21-07-2025	KUNJ BIHARI AGARWAL A/C No.120910025104DENA BANK	3206120
1204470000009159	120.00	21-07-2025	BHOGEN DAR PODDAR A/C No.3230102043240BANK OF RAJASTHAN LTD	3206203
IN30015910796510	4752.00	21-07-2025	JAIKISHAN SHYAMDAS GAMNANI A/C No.100000158748INDUSIND BANK LTD.	3206302
IN30186270104522	225.00	21-07-2025	ALOK SRIVASTAVA A/C No.241010102160476AXIS BANK LTD	3206426
SPS107280	1500.00	21-07-2025	MADAN LAL SODANI A/C No.51036810313STATE BANK OF INDIA	3206433
1208180022492971	7.50	21-07-2025	SAROJ SHARMA A/C No.61030636070STATE BANK OF INDIA	3206440
IN30105510148182	4752.00	21-07-2025	JEEWAN SINGH CHAPLOT A/C No.5- 042866-018CITI BANK	3206530
1208160089850369	150.00	21-07-2025	NITIN GARG A/C No.30217348165STATE BANK OF INDIA	3206563
1208870079650350	270.00	21-07-2025	KAJAL JAIN A/C No.23501567799ICICI BANK LTD	3206646
IN30429510465658	2376.00	21-07-2025	VINITA PRAKASH DAVEY A/C No.5002537119CITIBANK N A	3206664
1301760000019252	1500.00	21-07-2025	VINAY SONI A/C No.671301028797ICICI BANK LTD	3206705
1208160090011319	7.50	21-07-2025	MANISH KUMAR GODARA A/C No.61134715752STATE BANK OF INDIA	3206739
1201770101053107	1500.00	21-07-2025	URMILA TAPARIA A/C No.51086927355STATE BANK OF INDIA	3206816

1201090039887218	1500.00	21-07-2025	MAHAVEER SINGH BHADU A/C No.001201069350ICICI BANK	3206866
IN30073210111819	1500.00	21-07-2025	ALAM CHAND MOTIYANI A/C No.01090034292STATE BANK OF INDIA	3206931
IN30044110810065	2376.00	21-07-2025	RENU SINGHVI A/C No.41632ABU DHABI COMMERCIAL BANK	3207000
1301990000126212	1500.00	21-07-2025	CHANDRESH RATILAL DELAWALA A/C No.472BANK OF BARODA	3207188
IN30051314719866	1500.00	21-07-2025	DILIP S FALDU A/C No.20010212BANK OF BARODA	3207195
SPS156875	1500.00	21-07-2025	MANJULA MANSUKHLAL VANIA A/C No.003310007403DENA BANK	3207657
IN30103924342697	1500.00	21-07-2025	PANJWANI HARILAL HASHMATRAI A/C No.705022123998CANARA BANK	3207734
IN30164510206779	1125.00	21-07-2025	PUKHRAJ JIYALAL SONI A/C No.70011100018568ABHYUDAYA CO- OP BANK LTD	3208038
IN30246110878864	1200.00	21-07-2025	MANUBHAI KANAIYALAL SHAH A/C No.251101001000060MANINAGAR CO OP BANK	3208206
1202300000282391	1500.00	21-07-2025	ANILKUMAR BAJARANGLAL SHARMA A/C No.006401508144ICICI BANK LTD	3208277
SPS188857	3000.00	21-07-2025	DILIPBHAI M SHAH A/C No.20008636970ALLAHABAD BANK	3208628
IN30148540012463	1500.00	21-07-2025	HEMLATA JAGDISH KAMDAR A/C No.2185DBS BANK INDIA LIMITED	3208981
1207010000050494	3000.00	21-07-2025	UMESH LAXMANBHAI BUDHRANI A/C No.0112557232KOTAK MAHINDRA BANK LTD	3209160
IN30039414749306	1500.00	21-07-2025	PARIKH KESHUBHAI JETHABHAI A/C No.01190008669STATE BANK OF INDIA	3209174
1202060000767691	195.00	21-07-2025	MAHESHKUMAR PUNJALAL PRAJAPATI A/C No.448010100149716AXIS BANK LTD	3209215
IN30048410604732	3564.00	21-07-2025	RAJENDRA AMBALAL PATEL A/C No.038010100019739AXIS BANK LTD	3209491
IN30308510039302	1500.00	21-07-2025	RAMANBHAI JIVABHAI GARASIYA A/C No.03180100000377BANK OF BARODA	3209575
1201320000710950	1500.00	21-07-2025	PURVESH GOVINDBHAI PATNI A/C No.092210009228DENA BANK	3209694
IN30426227694006	1500.00	21-07-2025	USHABEN MOTISINH MAHIDA A/C No.90750000107270BANK OF BARODA	3210327
IN30429511600117	1500.00	21-07-2025	JANKI DEVI SHARMA A/C No.566010100007894AXIS BANK LTD	3210354

IN30097413122539	11812.00	21-07-2025	RAJ P VASA HUF A/C No.59100583030303HDFC BANK LTD.	3210389
1204470005073138	1500.00	21-07-2025	RAMESHBHAI NARSINHBHAI TANDEL A/C No.10246882997STATE BANK OF INDIA	3210948
IN30047641188657	1500.00	21-07-2025	P GOPINATHAN NAIR A/C No.01301000024028HDFC BANK LTD DAMAN BRANCH	3210953
IN30045013078749	6000.00	21-07-2025	MAHESH PRANLAL MODY A/C No.10010400000301IDBI BANK LTD	3211102
IN30059710209257	255.00	21-07-2025	BHARAT VIMALCHAND JAIN A/C No.10254BANK OF BARODA	3211158
1203990000027450	1275.00	21-07-2025	AJAYKUMAR LAXMANDAS AGARWAL A/C No.516047CANARA BANK	3211272
IN30133017138960	7500.00	21-07-2025	KESHAV RAJPUROHIT A/C No.70798FEDERAL BANK	3211419
IN30290244267925	8100.00	21-07-2025	DINESH ROOPCHAND BOKEDIA A/C No.002010100008560SDC BANK	3211674
IN30014210142016	3750.00	21-07-2025	ANNE D'SOUZA A/C No.091-860874- 006HSBC	3211700
SPS031100	2700.00	21-07-2025	BHARAT NARENDRA PANDE A/C No.001410002378DENA BANK	3211803
SPS031102	3000.00	21-07-2025	SUDHA MAHASUKHLAL BAKSHI A/C No.001410001822DENA BANK	3211804
SPS031108	4500.00	21-07-2025	RAJIV NARENDRA PANDE A/C No.001410003077DENA BANK	3211805
SPS115060	3000.00	21-07-2025	DEEPA RAJIV PANDE A/C No.001410004568DENA BANK	3211806
SPS133296	1500.00	21-07-2025	AMRITA JHAWERI A/C No.00761010005660BANK OF INDIA	3212075
SPS031644	3000.00	21-07-2025	PANKAJ JOSHI A/C No.0343301000008253INDIAN OVERSEAS BANK	3212283
IN30018310131815	750.00	21-07-2025	ELYAS YASIN SUNESRA A/C No.6010110000835BANK OF INDIA	3212288
IN30045011319298	1500.00	21-07-2025	GANESH HARISHCHANDRA VISHWASRAO A/C No.004104000057052IDBI BANK LTD	3212436
1203210000009065	1500.00	21-07-2025	KASTURI NILKANT BHADRASHETE A/C No.23179CENTRAL BANK OF INDIA	3212448
1301420000047311	150.00	21-07-2025	MENINO BENTO FERNANDES A/C No.5457JANATA SAHAKARI BANK LTD	3212568
IN30115121937348	1500.00	21-07-2025	CHHOTU GANDHI A/C No.00841000041200HDFC BANK LTD	3212581
IN30051311475373	60.00	21-07-2025	DILIP M JAIN A/C No.004653800001755IDBI BANK	3212628
1301190300058897	1500.00	21-07-2025	INDUKUMAR RAMESHWAR SHUKLA A/C No.004011100024399APNA SAHAKARI BANK LTD	3212668

IN30036021984898	1500.00	21-07-2025	SUSHILA HARAKHCHAND SAVLA A/C No.11477BANK OF BARODA	3213209
IN30183810007349	51300.00	21-07-2025	INGRAM INVESTMENTS PVT. LTD. A/C No.31010311753Abu Dhabi Commercial Bank Ltd.	3213405
IN30074910279254	1500.00	21-07-2025	P. S. BALASUBRAMANIAN A/C No.10807BANK OF INDIA	3213447
IN30611490015774	5400.00	21-07-2025	STATE BANK OF INDIA.PERSONAL BANKING BRANCH MUMBAI. A/C No.33344901432 SBI	3213664
1301380000129595	4500.00	21-07-2025	ARUN BHAIRAW DUTTA MOROLIA A/C No.20106630332BANK OF MAHARASHTRA	3213680
IN30021411170313	525.00	21-07-2025	NAKUL GUPTA A/C No.000401547047ICICI BANK LTD	3213709
IN30048413351726	2376.00	21-07-2025	SUDHIR SHANKAR MORAVEKAR A/C No.060010100359429AXIS BANK LTD	3213741
1203450000830514	112.50	21-07-2025	VIJAY FULCHAND PAHADE A/C No.20063476545ALLAHABAD BANK	3213862
1301190300030102	3000.00	21-07-2025	SONAL NAYSAR PARIKH A/C No.50045INDIAN BANK	3213898
1203330001206653	9000.00	21-07-2025	ULHAS RAJARAM RAJADHYAX A/C No.006200100036484SARASWAT CO OP BANK LTD	3214084
1208180001223061	1500.00	21-07-2025	VILAS LAKHU MANCHEKAR A/C No.002022100013498IDBI BANK	3214117
IN30023912876124	3000.00	21-07-2025	VILAS LAKHU MANCHEKAR A/C No.002022100013498BHAVANI SAHAKARI BANK LTD	3214123
IN30051323071026	150.00	21-07-2025	RONALD FERNANDES A/C No.010200100024688THE SARASWAT CO OP BANK LTD	3214281
IN30051316052252	750.00	21-07-2025	DILIP SAKHARAM KADAM A/C No.19493ABHYUDYA CO OP BANK LTD	3214363
IN30243710091584	3000.00	21-07-2025	BABAN KESHAV DESHMUKH A/C No.6011100002251ABHYUDAYA CO OP BANK LTD	3214584
IN30045010865712	1188.00	21-07-2025	RAJIV BHARAT DALAL A/C No.01192075075STATE BANK OF INDIA	3214660
SPS811098	2376.00	21-07-2025	CHANDUR NARAINIDAS MIRCHANDANI A/C No.022201000050376INDIAN OVERSEAS BANK	3214785
IN30002010261245	4050.00	21-07-2025	ANITA B SIDHWANI A/C No.18010110370ORIENTAL BANK OF COMMERCE	3214805
1201070000058441	13500.00	21-07-2025	AVINASH HERO MALKANI A/C No.01190006036STATE BANK OF INDIA	3214846
1302590001368781	1500.00	21-07-2025	DINAZ GOODY PATEL A/C No.414502010003042UNION BANK OF INDIA	3214881
IN30324510121877	9450.00	21-07-2025	BALUMAL WADHUMAL A/C No.0063833002CITIBANK N.A	3215032
1201060000629942	900.00	21-07-2025	SURESH RAJARAM SHUKLA A/C No.52013503174STATE BANK OF INDIA	3215061

IN30059710167828	7500.00	21-07-2025	NEELU VERMA A/C No.1189INDIAN BANK	3215199
1203320011294369	375.00	21-07-2025	SHRIKRISHNA P PANDEY A/C No.52013503049STATE BANK OF INDIA	3215260
IN30154919450143	1500.00	21-07-2025	SUMAN KAMAT A/C No.00861000103189HDFC BANK LTD ANDHERI BRANCH	3215345
SPS144479	3000.00	21-07-2025	MONISHA SHASHI MANDAL A/C No.060201000005406INDIAN OVERSEAS BANK	3215427
IN30036010424972	3750.00	21-07-2025	KAMLA MEHTA A/C No.24410244514STANDARD CHARTERED BANK	3215461
IN30154914407170	4500.00	21-07-2025	KANCHAN ASHOK PANJWANI A/C No.228UNION BANK OF INDIA	3215620
IN30047643359757	4500.00	21-07-2025	FIROZ D BHATHENA A/C No.00791000155034HDFC BANK LTD SANTACRUZ BR	3215659
IN30051386686428	3000.00	21-07-2025	CUSTODIO CAITAN DSOUZA A/C No.0119103050372CANARA BANK	3215787
1201090000845123	1462.50	21-07-2025	PHILOMENA . FERNANDES A/C No.891CITIZEN CREDIT CO OP BANK LTD	3216356
1201210000046924	1500.00	21-07-2025	RAJENDRA PRASAD VIDYA DATTA CHAMOLA A/C No.01190071068STATE BANK OF INDIA	3216565
1202350000329669	1500.00	21-07-2025	RAJENDRA SHRIKANT KHURD . A/C No.00402000008089DMK JAOLI BANK	3216643
IN30260310084872	1500.00	21-07-2025	RENUKA PRADEEP KAMATH A/C No.12438CORPORATION BANK	3216982
1207680000010960	101250.00	21-07-2025	ALPESH MANOJ SHAH (HUF) A/C No.1218000100189773PUNJAB NATIONAL BANK	3217135
IN30429511959714	1500.00	21-07-2025	UDAY NAVNITRAI JETHVA A/C No.018010100284004AXIS BANK LTD	3217344
IN30082910251573	1500.00	21-07-2025	SHAH DHARMESH PRAVIN A/C No.014200100019334SARASWAT BANK	3217517
1207160000058586	392.00	21-07-2025	PRAFULCHANDRA JETHALAL SHAH A/C No.0190104000127783IDBI BANK	3217722
IN30216410025099	255.00	21-07-2025	ASHOK SHANTILAL PAREKH A/C No.226SARASWATI CO OP BANK LTD.	3218121
1201070000443595	4500.00	21-07-2025	MEENAKSHI ADKA A/C No.009330010003585NEW INDIA CO OP BANK LTD	3218158
IN30088814488883	1500.00	21-07-2025	MANOJ D JAGTAP A/C No.10819PUNJAB NATIONAL BANK	3218327
IN30133017592416	1500.00	21-07-2025	VIKESH RAMESH JAIN A/C No.29213BANK OF BARODA	3218328
IN30051313304222	150.00	21-07-2025	SWAPNIL RANJIT DESHMUKH A/C No.65000080743STATE BANK OF PATIALA	3218544
1204520000077134	22572.00	21-07-2025	JATISH BHARAMAL SHAH A/C No.22610317284STANDARD CHARTERED BANK	3218584

IN30012610198029	1500.00	21-07-2025	KAMALAKSHI RAMNARAIN A/C No.01181000073907HDFC BANK LTD	3218696
IN30090710271209	1500.00	21-07-2025	LATA A CHHEDA A/C No.S/B-6978THE KAPOL CO-OP.BANK LTD.	3218699
1203210000148625	1875.00	21-07-2025	PARSHVA PARESH SANGHVI A/C No.011330070000005NEW INDIA CO OP BANK LTD	3218762
IN30023914491842	1500.00	21-07-2025	USHA RAGHUNATH DHUPKAR A/C No.0236101052861CANARA BANK	3218878
IN30051314878892	150.00	21-07-2025	POPAT SHIVAJI MAHADIK A/C No.1711THE THANE JANATA SAHAKARI BANK LTD	3219260
IN30154915224505	3000.00	21-07-2025	BACHCHI DEVI A/C No.00151000063503HDFC BANK	3219261
IN30047641049500	3000.00	21-07-2025	SIHESHWAR PRASAD SINGH A/C No.00151000063503HDFC BANK LTD MULUND MUMBAI	3219293
SPS019911	1500.00	21-07-2025	YASHWANT ATMARAM BHAVE A/C No.079910005719DENA BANK	3219476
IN30075711623576	7485.00	21-07-2025	RAMAKANT RAJARAM PANGAM A/C No.30000741047STATE BANK OF INDIA	3219490
IN30051314816847	375.00	21-07-2025	SWAYAM PRABHA M MUDALIAR A/C No.23367ABHYUDAYA CO OP BANK LTD	3219671
IN30045010112786	1500.00	21-07-2025	GAYATHRI CHINNASWAMY A/C No.0134040190200IDBI BANK LTD	3219715
IN30059710167965	12000.00	21-07-2025	NEETA M MALDHIKAR A/C No.53310002125BANK OF BARODA	3219751
IN30009510970662	1500.00	21-07-2025	Uday Chhatre A/C No.091110010456Dena Bank	3219846
1201060000082294	1500.00	21-07-2025	Shyamsunder Harinarayan Malani A/C No.8723DENA BANK	3219851
IN30216410070343	1500.00	21-07-2025	AKSHITA BHIKHALAL KARIA A/C No.01190023681STATE BANK OF INDIA	3219948
IN30051315148977	750.00	21-07-2025	DARSHNABEN R DESAI A/C No.02882000003388HDFC BANK LTD	3220226
IN30021444240467	53230.00	21-07-2025	PRADIP DINKAR PARULEKAR A/C No.693010035610KMBL	3220430
IN30090710122710	750.00	21-07-2025	HEMANT BHALCHANDRA DAVE A/C No.004100100010862THE KAPOL CO OP BANK LTD	3220499
IN30267930612509	3765.00	21-07-2025	ANITA NARENDRA GUPTA A/C No.001801032105ICICI BANK	3220618
IN30154950035972	3000.00	21-07-2025	HITESH KANTILAL SHAH A/C No.00601000135618HDFC BANK LTD	3220633
SPS006427	3000.00	21-07-2025	ABHISHEK KALYANI A/C No.9160100329086647AXIS BANK	3220644
1201070000214291	1500.00	21-07-2025	DHARMENDRA SHIVAJI SINGH A/C No.001090100014967YES BANK LTD	3221168

120344000022420	1290.00	21-07-2025	SHANKAR KITTA POOJARI A/C No.01190017920STATE BANK OF INDIA	3221329
1304140000988499	1290.00	21-07-2025	DEVENDRA UPADHYAY A/C No.54680201014737SYNDICATE BANK	3221398
1601480000447425	27.00	21-07-2025	DREAMS BROKING PVT LTD A/C No.003505012193ICICI BANK LTD	3221409
IN30177416651615	4500.00	21-07-2025	MALAN AMRUT BHEKANE A/C No.17909THE THANE JANATA SAHAKARI BANK LTD	3221410
IN30177411409809	6000.00	21-07-2025	POOJA VINOD PANDYA A/C No.04881000007899HDFC BANK LIMITED	3221575
IN30051314858202	1500.00	21-07-2025	ANIL S MANE A/C No.2855THE THANE JANATA SAHAKARI BANK LTD	3221616
IN30075711695004	1500.00	21-07-2025	MEPADATH SUBAYYA SAJEEV A/C No.00070000000039THE FEDERAL BANK LTD	3221931
1205150000208492	1500.00	21-07-2025	LEELAVANTI RAICHAND SHAH A/C No.89760100000216BANK OF BARODA	3222010
IN30133020576689	1500.00	21-07-2025	VIVEK SRIVASTAVA A/C No.5401050287469HDFC BANK LTD	3222105
IN30018310318242	1500.00	21-07-2025	SUNITA R JAIN A/C No.002801002496ICICI BANK	3222196
1202470000100946	750.00	21-07-2025	DIPESH BHUPENDRABHAI THAKKAR A/C No.505101010002760VIJAYA BANK	3222220
IN30133020510735	1500.00	21-07-2025	SHANTILAL NADESHWAR TRIVEDI A/C No.12000BANK OF MAHARASHTRA	3222423
IN30160410498756	4500.00	21-07-2025	SHAILESH PASCOL RODRIGUES A/C No.10567BASSEIN CATHOLIC CO - OP BANK	3222574
1204470007760231	300.00	21-07-2025	RAVISHANKAR BABUBHAI PATEL A/C No.009330010000705NEW INDIA CO OP BANK LTD	3222600
SHP003148	1500.00	21-07-2025	ANAND PANDURANG NARE A/C No.11264591013STATE BANK OF INDIA	3222751
IN30429513071524	1500.00	21-07-2025	NAMITA DAS A/C No.232010100076119AXIS BANK LTD	3222953
IN30198310735342	135.00	21-07-2025	KISHOR VITHALRAO BAVISKAR A/C No.2074DEFENCE ACCOUNTS CO OPERATIVE BANK	3223093
IN30109810271858	1500.00	21-07-2025	SUVARNA S DESAI A/C No.1330SHIVAJIRAO BHOSALE SAHAKARI BANK LT	3223292
1201060003283184	3415.00	21-07-2025	MULTIVERSITY PRIVATE A/C No.22905101010STANDARD CHARTERED BANK	3223617
IN30154930769223	750.00	21-07-2025	SUBHASH B SHEWALKAR A/C No.01851050021740HDFC BANK LTD NIGDI	3223644
IN30051311567278	180.00	21-07-2025	TUSHAR B PATIL A/C No.291900100728841Punjab National Bank	3223647

IN30226914827876	375.00	21-07-2025	GOKHALE CHANDRASHEKHAR M A/C No.0920501053668THE COSMOS CO- OP BANK LTD	3223789
1208160048998982	15.00	21-07-2025	GAURI YASHWANT SAWANT A/C No.31882816659STATE BANK OF INDIA	3223830
IN30051314455643	1125.00	21-07-2025	SOMNATH LAXMAN GHADGE A/C No.003901511251ICICI BANK LTD	3223840
120200000201991	750.00	21-07-2025	NISHIKANT SURESH SHAH A/C No.001110010203931IDBI BANK	3224570
1201330000161110	15.00	21-07-2025	SANKET SHARAD SONAWANE A/C No.594010112545KOTAK MAHINDRA BANK LTD	3224635
IN30045080200508	1500.00	21-07-2025	JANARDAN MHETRE A/C No.46710010011204IDBI LTD	3224944
1203350000292210	750.00	21-07-2025	SURESHKUMAR ACHUTHAN KURUP A/C No.19317CANARA BANK	3225100
IN30160410630132	75.00	21-07-2025	KANCHAN VILAS NEMADE A/C No.27820100005896BANK OF BARODA	3225113
IN30147710041368	3000.00	21-07-2025	HANUMANT MANGALYA BHOIR A/C No.30484THE SARASWAT CO OP BANK LTD	3225124
IN30051313690564	750.00	21-07-2025	SANTOSH SHASHIKANT KHANVILKAR A/C No.05421200014640HDFC BANK LTD	3225314
IN30051311895258	150.00	21-07-2025	SATISH DEVIDAS RAJKUMAR A/C No.1854THE KALYAN JANATA SAHAKARI BANK LTD	3225496
1208160022135461	1500.00	21-07-2025	BHASKAR ANANT ACHARYA A/C No.623501141739ICICI BANK LTD	3225504
1301540000073142	495.00	21-07-2025	KUMAR RAGHUNATH JOSHI A/C No.5007GREATER BOMBAY CO OP BANK LTD	3225551
IN30051312548706	150.00	21-07-2025	MANOJ RAMCHANDRA GHOLAP A/C No.900203THE NASIK MERCHANTS CO OP BANK LTD	3225695
IN30021436712205	75.00	21-07-2025	PRABHAKAR PANDURANG BODAKE A/C No.4645261840KMBL	3225712
SPS025766	1500.00	21-07-2025	MAHENDRA NAVLAKHA A/C No.03023017179JALGAON JANATA SAHAKARI BANK LIMITED	3225892
IN30047641739767	4500.00	21-07-2025	SAMBHAJI SHIVAJI WAGH A/C No.01801050009131HDFC BANK LTD JALGAON	3226066
1203320021720179	30.00	21-07-2025	Akshay Prakash Rambhade A/C No.158055822699INDUSIND BANK LTD	3226081
1203320070691533	60.00	21-07-2025	TAT AKASH DHARMARAJ A/C No.918766931211PAYTM PAYMENTS BANK	3226268
1304050000095287	2376.00	21-07-2025	SUBHASH CHANDER KAPUR A/C No.1462500300010901KARNATAKA BANK LTD	3226313
IN30051315466115	1500.00	21-07-2025	BABAN YADAORAO KAITHE A/C No.20033307297BANK OF MAHARASHTRA	3226420

1208870154198979	15.00	21-07-2025	BHAVESH BALDEV KEWALRAMANI A/C No.5901058514ICICI BANK LTD	3226425
IN30051318282370	150.00	21-07-2025	PRARTHANA DESHKAR A/C No.01342150005830PUNJAB NATIONAL BANK	3226439
1201060004423366	217.50	21-07-2025	MAYURI RAMESHRAO TAKALE A/C No.27011425765STANDARD CHARTERED BANK	3226587
1204470015289161	600.00	21-07-2025	MANISHA NARESHKUMAR RATHI A/C No.10171000003672HDFC BANK LTD	3226789
1203320001966214	225.00	21-07-2025	MURLI MANOHAR TODI A/C No.09210100006704BANK OF BARODA	3226820
1203320000724888	3000.00	21-07-2025	VARSHA GANDHE A/C No.880410110000388BANK OF INDIA	3226991
1208160033681526	345.00	21-07-2025	AAYUSHI JAIN A/C No.52610867993STANDARD CHARTERED BANK	3227043
IN30133018891089	1500.00	21-07-2025	NITIN SURESH JAIN A/C No.001104000217187IDBI BANK	3227052
1204370000032169	750.00	21-07-2025	Vinesh Kumar Waghela A/C No.53038561517STATE BANK OF INDORE	3227182
1208160092870464	412.50	21-07-2025	MANISHA LODHI A/C No.10071425303STATE BANK OF INDIA	3227278
1201130000165631	1500.00	21-07-2025	DHYANPAL SINGH A/C No.16681UCO BANK	3227403
1204370000293389	180.00	21-07-2025	RAM LAKHAN SINGH A/C No.051101500080ICICI BANK LTD	3227453
IN30015910910390	1500.00	21-07-2025	SAVITRI KHANDELWAL A/C No.100012029917IndusInd Bank Limited	3227654
IN30045011496507	255.00	21-07-2025	ANNADASU VENKATESWARA RAO A/C No.049104000102704IDBI BANK LTD.	3227656
IN30311613171607	3375.00	21-07-2025	DIV PLACEMENT SERVICES PRIVATE LIMITED A/C No.0556102000014191IDBL BANK	3227688
IN30021426884162	450.00	21-07-2025	RAVINDRA KUMAR AGARWAL A/C No.000005045TELANGANA STATE CO OP APEX BAN	3227797
IN30047641414410	3000.00	21-07-2025	EZZATHKHANU AMIR HIRANI A/C No.00421160006534HDFC BANK LTD SECUNDERABAD	3227816
IN30039414845309	3000.00	21-07-2025	MOHAMMED MISBAHUDDIN A/C No.00211000163558HDFC BANK LTD	3227834
1208160047371199	412.50	21-07-2025	RAJESH SETHIA A/C No.0860710110005905BANK OF INDIA	3228043
1203810000121847	1500.00	21-07-2025	BUDDHA PRIYA MAHUDWALE A/C No.62069082972STATE BANK OF HYDERABAD	3228057

IN30039413106483	1245.00	21-07-2025	KAKUMANU ANURADHA A/C No.ABHAYA GOLD 80UNION BANK OF INDIA	3228164
1208430002684418	7.50	21-07-2025	RAMAKRISHNA REDDY PUTLURI A/C No.194201501262ICICI BANK LTD	3228254
IN30302890032511	1500.00	21-07-2025	ILLENDULA ANNAPURNA A/C No.393101500083ICICI BANK	3228353
IN30051314234169	75.00	21-07-2025	KESANAPALLI VENU GOPAL A/C No.06421050056005HDFC BANK LTD	3228374
IN30039414725035	2505.00	21-07-2025	YANAMADALA VIJAYA A/C No.1444UNION BANK OF INDIA	3228484
IN30097412623284	1245.00	21-07-2025	A VIKHYATH A/C No.036210011006330ANDHRA BANK	3228501
IN30102221031843	255.00	21-07-2025	PARASURAM MANNAPARA RAMAN A/C No.SBONR3FEDERAL BANK	3228527
1203320031494385	30.00	21-07-2025	Badisa Shiva Mahesh A/C No.918498040992PAYTM PAYMENTS BANK	3228592
1208160056530450	7.50	21-07-2025	MOHAMMED ZAFAR MOHIUDDIN A/C No.62281060681STATE BANK OF INDIA	3228664
1204720007727688	1500.00	21-07-2025	RAVI KUMAR VYAMASANI A/C No.62163280682STATE BANK OF HYDERABAD	3228801
SPS202669	255.00	21-07-2025	KETRA CHITAMBARAIAH A/C No.62196842500STATE BANK OF INDIA	3228862
1203500000218171	6000.00	21-07-2025	M. SIVANANDA REDDY A/C No.01190013002STATE BANK OF INDIA	3228885
IN30002010897528	225.00	21-07-2025	VEMULAPALLI SRINIVASA RAO A/C No.10832010004580ORIENTAL BANK OF COMMERCE	3229012
1208870146307487	37.50	21-07-2025	NANDA KISHORE KODE A/C No.33170834979STATE BANK OF INDIA	3229100
IN30039410458501	255.00	21-07-2025	TAPPITA PETER SOLOMON RAJ A/C No.010900 28237STATE BANK OF INDIA	3229262
1204880000005303	1395.00	21-07-2025	DITTAKAVI KAMARAJU A/C No.075010100047153AXIS BANK LTD	3229298
IN30061010142709	59400.00	21-07-2025	NORMAN JOSEPH FERRIS A/C No.1011KOTAK MAHINDRA BANK LTD	3229470
IN30051310543838	1500.00	21-07-2025	JAGADISH M JAIN A/C No.63029CANARA BANK	3229501
IN30051310548364	1500.00	21-07-2025	G SRINIVAS MURTHY A/C No.044620152992CANARA BANK	3229502
IN30057210056230	90.00	21-07-2025	VENKATA SUNDARA DEEPAK TUNDAGUR A/C No.5392846807CITI BANK	3229648
1204720012872685	3000.00	21-07-2025	KECHETIRA DECHAMMA PONNANNA A/C No.10308152203STATE BANK OF INDIA	3229805

120455000038881	1500.00	21-07-2025	BRIJESH B A/C No.06325001020529KARNATAKA BANK LTD	3230015
IN30009510561410	1500.00	21-07-2025	Jeetendra Kumar A/C No.9615Karnataka Bank Ltd	3230082
1208870276407273	225.00	21-07-2025	VIJAYANAND ELUMALAI . A/C No.5342208802CITI BANK	3230122
1208160031157801	540.00	21-07-2025	PRASHANTH VIJAYENDRA A/C No.007801033503ICICI BANK LTD	3230193
IN30009512013366	15.00	21-07-2025	Mohammed Mohsin A/C No.5354807809CITI BANK	3230414
1207650000198248	2740.00	21-07-2025	MAHESH KUMAR BAJAJ A/C No.019890700001054YES BANK LTD	3230424
1208160103685873	52.50	21-07-2025	ARCOT SWAMINATHAN MAHESH A/C No.55550106213075THE FEDERAL BANK LTD	3230852
1304140000974167	6000.00	21-07-2025	GAYATHRI RANGANATH A/C No.1065100167011ING VYSA BANK LTD	3230882
1202470000016915	1500.00	21-07-2025	M NAVRATHMAL A/C No.17032030009129SYNDICATE BANK	3230884
1208180041377348	45.00	21-07-2025	SHRIKRISHNA UGGAPAKODI A/C No.626201505608ICICI BANK LTD	3231053
IN30113526562226	45.00	21-07-2025	ALEN MENDONCA A/C No.520101000033975UNION BANK OF INDIA	3231222
1204450000125374	255.00	21-07-2025	PRAKASH NAYAK A/C No.02072200025470SYNDICATE BANK	3231255
1203350000216166	840.00	21-07-2025	SIDDESH D K A/C No.30623CANARA BANK	3231412
1208160144725111	37.50	21-07-2025	HEMALATHA TANDUR A/C No.2000071050703052SUCO SOUHARDA SAHAKARI BANK LTD	3231496
1204470000830203	15.00	21-07-2025	SUNIL SUDHAKAR KADAM A/C No.138010100154741AXIS BANK LTD	3231643
IN30021410561084	2265.00	21-07-2025	T B PALANI A/C No.01661330004017HDFC BANK LTD	3231759
IN30133022263350	1500.00	21-07-2025	S SELLADURAI A/C No.215012605THE TAMIL NADU STATE APEX CO OP BAN	3231830
IN30036010006966	15.00	21-07-2025	GOPILAL J NICHANI A/C No.31258005573STATE BANK OF INDIA	3231875
IN30131320601227	8316.00	21-07-2025	RAHUL RAMAN A/C No.NRE 49INDIAN BANK	3232032
IN30108022489020	255.00	21-07-2025	S MURUGAN A/C No.0001012131411ICICI BANK LTD	3232317
IN30108022741916	1500.00	21-07-2025	J GUNASEKARAN A/C No.50100516369625HDFC BANK	3232490
1202300001220188	930.00	21-07-2025	KRITHEKA C . . A/C No.43610527945STANDARD CHARTERED BANK	3232628
1207650000245686	1500.00	21-07-2025	G SANTHANA LAKSHMI . A/C No.1266155000002072KARUR VYSYA BANK LTD	3232783

IN30131320141919	255.00	21-07-2025	MANGILAL J A/C No.9412864477KOTAK MAHINDRA BANK	3232794
IN30309310058076	1500.00	21-07-2025	RAMANI T S A/C No.455964127INDIAN BANK	3232916
IN30169610778377	30.00	21-07-2025	KRISHNAN.V.K A/C No.435402010000133UNION BANK OF INDIA	3232962
1203350000259033	1500.00	21-07-2025	J LATHA . A/C No.01190005418STATE BANK OF INDIA	3233220
IN30064410267587	1800.00	21-07-2025	S SARAVANAN A/C No.1353818ABN AMRO Bank	3233298
1201090000574291	1500.00	21-07-2025	A R C VENKATACHALAM . . A/C No.01190007003STATE BANK OF MYSORE	3233371
IN30037810131228	1500.00	21-07-2025	R.MEERA A/C No.6422THE KARUR VYSYA BANK	3233493
1203320031515463	37.50	21-07-2025	RISHI R A/C No.43519170894STANDARD CHARTERED BANK	3233507
1302340000147233	7500.00	21-07-2025	SUMITHA JOSEPH A/C No.4451200000378HDFC BANK LTD	3233529
1208880002637939	15.00	21-07-2025	BALAJI M A/C No.3412986948KOTAK MAHINDRA BANK LTD	3233539
1203320061240846	45.00	21-07-2025	SHAFEEK THACHARAYIL KUNHIMOHAMMED A/C No.15562100019415FEDERAL BANK LTD	3233777
1208160025238016	225.00	21-07-2025	PRATAP NARAYAN SHARMA A/C No.20002040816STATE BANK OF INDIA	3234044
IN30047640501127	12000.00	21-07-2025	SOME NATH KAR A/C No.02191330001211HDFC BANK LTD BURRABAZAR	3234553
1203450000270987	1500.00	21-07-2025	MITHILESH SRIVASTAVA A/C No.030000100099301PUNJAB NATIONAL BANK	3234564
IN30045013272753	1500.00	21-07-2025	MANI DEVI GOENKA A/C No.060104000186957IDBI BANK LTD	3234671
1302080000427216	3000.00	21-07-2025	BENEDICT ROZARIO A/C No.402410100015000BANK OF INDIA	3234748
IN30115112112059	1500.00	21-07-2025	VINAY C SHAH A/C No.110848BANK OF BARODA	3234919
IN30267932630445	3000.00	21-07-2025	SMRITI BHATTER A/C No.627501091933ICICI BANK LTD	3234990
1201600000029589	1950.00	21-07-2025	ASHA KAPUR A/C No.32710249970STANDARD CHARTERED BANK	3235021
1304140001712825	270.00	21-07-2025	SUMIT DOKANIA A/C No.191010100089344AXIS BANK LTD	3235215
1201090003361635	3000.00	21-07-2025	VANDANA J DOSHI A/C No.15100101010876UNION BANK OF INDIA	3235472
IN30032710547278	1500.00	21-07-2025	SUNITA AGARWAL A/C No.2302010019420PUNJAB NATIONAL BANK	3235566

IN30302867579897	442.50	21-07-2025	VIPUL THAKKAR A/C No.3971010000681 C I C I BANK	3235586
IN30133017299196	75.00	21-07-2025	BARIN CHANDRA GHOSH A/C No.1625000100060597PUNJAB NATIONAL BANK	3235602
IN30177412318375	3000.00	21-07-2025	TUSHAR ACHARYA A/C No.227919UNITED BANK OF INDIA	3235612
IN30400410016017	3000.00	21-07-2025	NEELAM JHUNJHUNWALA A/C No.01000028CORPORATIONBANK	3235764
IN30210510804348	1500.00	21-07-2025	SAROJ MUNDHRA A/C No.20807356939ALLAHABAD BANK	3235778
IN30125013302880	1500.00	21-07-2025	SUKUMAR BASU MALLICK A/C No.52091430065State Bank of India	3235993
IN30226911922954	405.00	21-07-2025	SUBRATA KUMAR GHOSH A/C No.0203010345687PUNJAB NATIONAL BANK	3236006
1203320063711208	30.00	21-07-2025	JAYANTA MANDAL A/C No.0185651000008655IDBI BANK	3236144
IN30290241646745	787.50	21-07-2025	AMIT KUMAR KUNDU A/C No.0006010422141 C I C I BANK	3236253
SPS039305	4500.00	21-07-2025	CHANDA JAIN A/C No.104002300000867SHAHADA PEOPLES COOP BANK DHULE	3236276
1201060001970358	750.00	21-07-2025	SAPAN KUMAR PATRA A/C No.10872311282STATE BANK OF INDIA	3236353
IN30267934852166	750.00	21-07-2025	KULAMANI GOCHHAYAT A/C No.634201533703ICICI BANK LIMITED	3236472
IN30135620905433	1500.00	21-07-2025	SANJULATA MOHAPATRA A/C No.0649101046717CANARA BANK	3236487
IN30039480000325	7500.00	21-07-2025	ARJUNLAL AGARWALA A/C No.10707355617STATE BANK OF INDIA	3236697
1208870065197067	75.00	21-07-2025	KACHINGMI ZINGKHAI A/C No.910010034724625BANK OF AMERICA	3236794
1201070000211816	1650.00	21-07-2025	SHASHI NANDAN PRASAD A/C No.403700101024895PUNJAB NATIONAL BANK	3237295
1208160065915743	15.00	21-07-2025	ABHINAV KUMAR A/C No.1067104000087665IDBI BANK	3237351
1202990004497808	300.00	21-07-2025	UJWAL CHAUDHARY A/C No.015201535011ICICI BANK	3237359
IN30183810015072	7128.00	21-07-2025	KAKAD DINESH LAXMIDAS A/C No.11011603904ABU DHABI COMMERCIAL BANK	3237396
1206690000519254	4752.00	21-07-2025	R UNNIKISHNAN A/C No.909010040088717AXIS BANK LTD	3237410
IN30267938094006	22572.00	21-07-2025	ARJAN DOLUMAL TAURANI A/C No.1240010750491 C I C I BANK	3237513
IN30047642287349	2376.00	21-07-2025	NISHIT TRIVEDI A/C No.00791010004041HDFC BANK LTD SANTACRUZ BR	3237530

IN30047642715522	1983.00	21-07-2025	DNYANESH D KHARE A/C No.00011060012631HDFC BANK LTD TULSIANI	3237533
SHP000409	3000.00	21-07-2025	P KUMAR	3237595
SHP000945	3000.00	21-07-2025	LUNKARAN SARDA	3237596
SHP001356	7500.00	21-07-2025	PUSPA DEVI BANSAL	3237597
SHP001357	7500.00	21-07-2025	SAMPAT DEVI PITTI	3237598
SHP001359	7500.00	21-07-2025	PRABHA DEVI TODI	3237599
SHP001414	7500.00	21-07-2025	SHAKUNTALA LOYA	3237600
SHP001500	1500.00	21-07-2025	DESAI SANJAY ANNASAHEB	3237601
SHP001562	1500.00	21-07-2025	GANPAT V RALE	3237602
SHP001659	1500.00	21-07-2025	NARENDRA MHATRE	3237603
SHP002221	12000.00	21-07-2025	DEEPAK MUNDRA	3237604
SHP002244	3000.00	21-07-2025	RANJANA BAGRI	3237605
SHP002357	3000.00	21-07-2025	SHEKHAR WANI	3237606
SHP002362	4500.00	21-07-2025	UJWALA SURESH SURVE	3237607
SHP002595	3000.00	21-07-2025	ANIL DUDWADKAR	3237608
SHP002830	3000.00	21-07-2025	AJAY MATTA	3237609
SHP003186	1500.00	21-07-2025	SAMSON PRABHUDAS REDDIMALLA	3237610
SHP003368	7500.00	21-07-2025	SHYAM SUNDER CHANDAK	3237611
SHP003483	3000.00	21-07-2025	VISHWNATH MAHATRE	3237612
SPS006831	1500.00	21-07-2025	MEENA OPAL	3237613
SPS006844	1500.00	21-07-2025	PUNEET JAIN	3237614
SPS008135	1500.00	21-07-2025	VANDANA MALIA	3237615
SPS016264	1500.00	21-07-2025	ARUN RAMCHANDRA JAGTAP SHREE WARNA SAHKAIR BANK LTD A/c No.SB\GEN\423	3237616
SPS016884	1500.00	21-07-2025	SUNIL KUMAR	3237617
SPS020207	1500.00	21-07-2025	RUPIBAI JAIN BANK OF INDIA A/c No.880510100006621	3237618
SPS023033	1500.00	21-07-2025	SOBHA SINGH	3237619
SPS027114	1500.00	21-07-2025	BALAWANT A KULKARNI BANK OF MAHARASHTRA A/c No.20027621270	3237620
SPS098865	1500.00	21-07-2025	JYOTI RAJENDRA JAIN	3237621
SPS099569	1500.00	21-07-2025	VIJAY KUMAR SOMANI	3237622
SPS114339	1500.00	21-07-2025	BHATT RAVINDRA CHUNILAL	3237623
SPS114340	1500.00	21-07-2025	AMI BHATT	3237624
SPS118178	4500.00	21-07-2025	PANNALAL RAMANLAL NATHANI	3237625
SPS118921	1500.00	21-07-2025	SUNITA KUMARI SHARMA	3237626
SPS122836	1500.00	21-07-2025	VANDANA DEEPAK NAIK	3237627
SPS123609	1500.00	21-07-2025	C VENKATESULU	3237628
SPS124424	1500.00	21-07-2025	SUMA S	3237629
SPS129314	3000.00	21-07-2025	NITIN RAMCHANDRA TEJATE	3237630
SPS129935	1500.00	21-07-2025	KOKILA MEHTA	3237631
SPS131300	3000.00	21-07-2025	SHANTANU MAITRA	3237632
SPS133651	4500.00	21-07-2025	SHAKUNTALA BAGRI	3237633
SPS134515	1500.00	21-07-2025	TEJ NARAYAN GUPTA	3237634
SPS135232	1500.00	21-07-2025	RAO JAYANT THAKORLAL	3237635
SPS135725	1500.00	21-07-2025	JEETAN NAGPAL	3237636

SPS137694	3000.00	21-07-2025	R VISPY N ARDESHER	3237637
SPS138098	1500.00	21-07-2025	NAVAL KISHORE DANGAYACH	3237638
SPS138101	1500.00	21-07-2025	SANDEEP RAMKRISHNA DHAKE	3237639
SPS138364	1500.00	21-07-2025	RAJARAM KESHAV DHAKE	3237640
SPS138445	1500.00	21-07-2025	NIRMALA KUMARI	3237641
SPS138694	1500.00	21-07-2025	SHAILENDRA TIWARI	3237642
SPS139504	3000.00	21-07-2025	ENGENIE LOBO	3237643
SPS139673	1500.00	21-07-2025	UTTAM KUMAR MAHESHWARI	3237644
SPS139719	4500.00	21-07-2025	SATISH MEHTA	3237645
SPS139973	3000.00	21-07-2025	RAKESH KUMAR	3237646
SPS142244	3000.00	21-07-2025	NITIN G KALE	3237647
SPS142762	3000.00	21-07-2025	RAJ KUMAR JAIN	3237648
SPS145930	1500.00	21-07-2025	UPENDRA N PAI	3237649
SPS146046	4500.00	21-07-2025	VIJAY DEVIDAS CHEDE	3237650
SPS147628	1500.00	21-07-2025	B P ALLAN HARI NARAYAN	3237651
SPS148457	1500.00	21-07-2025	SRINASEEM AHMAD	3237652
SPS148848	1500.00	21-07-2025	JAMUNA DEVI BIYANI	3237653
SPS153183	3000.00	21-07-2025	JAGDISH NARAIN AGNIHOTRI	3237655
SPS153201	3000.00	21-07-2025	SP THIRUNAVUKKARASU	3237656
SPS153310	7500.00	21-07-2025	AARIF KHAN	3237657
SPS154256	1500.00	21-07-2025	TARACHAND GILRA	3237658
SPS154263	1500.00	21-07-2025	AJEET KUMAR GILRA	3237659
SPS156269	3000.00	21-07-2025	MANOJ KUMAR KHANDELWAL	3237660
SPS156454	1500.00	21-07-2025	RAJIV BHARDWAJ	3237661
SPS156750	1500.00	21-07-2025	SHARAD CHANDUKA	3237662
SPS156752	1500.00	21-07-2025	LALIT KISHORI	3237663
SPS158064	1500.00	21-07-2025	TEJAL SANJAY DESAI	3237664
SPS158459	1500.00	21-07-2025	HARSHAD B KOTHARI	3237665
SPS158480	1500.00	21-07-2025	RITA LAHOTI	3237666
SPS159280	4500.00	21-07-2025	SUNIL KUMAR RATHI	3237667
SPS159361	1500.00	21-07-2025	NARESH KUMAR GUPTA	3237668
SPS159476	1500.00	21-07-2025	DAYA SHANKAR RAI	3237669
SPS159864	1500.00	21-07-2025	RAVINDRA SHANKER BHOSALE BANK OF MAHARASHTRA A/c No.00000020148529141	3237670
SPS160625	1500.00	21-07-2025	SHAILESH JANARDAN GHARPURE BANK OF MAHARASHTRA A/c No.00000020178802195	3237671
SPS161062	1500.00	21-07-2025	RATTANLAL JAIN	3237672
SPS161719	6000.00	21-07-2025	PRADIP RAMANLAL DESAI	3237673
SPS162732	3000.00	21-07-2025	SURESH SHANKER BHAGAT	3237674
SPS166615	1500.00	21-07-2025	SANGEETA SINHA	3237675
SPS167189	27600.00	21-07-2025	JEETENDRA KAPOOR	3237676
SPS168439	1500.00	21-07-2025	JAGJIT SINGH GILL	3237677
SPS179191	7500.00	21-07-2025	SATISH KUMAR KESWANI	3237678
SPS187465	2160.00	21-07-2025	BHAGWAN SHAMA TARMALE	3237679
SPS196929	1500.00	21-07-2025	MANGU SINGH MERTIYA	3237680
SPS196932	16200.00	21-07-2025	ANUSHREE AMITH FOMRA	3237681

SPS200002	2505.00	21-07-2025	VISHNU SUREDDI	3237682
SPS200015	4995.00	21-07-2025	KAKARALA SIVARAMA KRISHNA PRASAD	3237683
SPS200031	1245.00	21-07-2025	ANNAPURNA DIXIT	3237684
SPS200035	255.00	21-07-2025	S SANTHAKUMARI	3237685
SPS200041	255.00	21-07-2025	JOLLY JOSEPH	3237686
SPS200043	495.00	21-07-2025	JOLLY JOSEPH	3237687
SPS200053	1245.00	21-07-2025	VISHNUBHAI KEWALDAS PATEL	3237688
SPS200054	255.00	21-07-2025	RACHANA GALUNDIA	3237689
SPS200055	255.00	21-07-2025	JYOTI GALUNDIA	3237690
SPS200056	255.00	21-07-2025	LALIT SINGH GALUNDIA	3237691
SPS200057	255.00	21-07-2025	PRADEEP GALUNDIA	3237692
SPS200058	255.00	21-07-2025	PRADEEP KUMAR GALUNDIA	3237693
SPS200076	255.00	21-07-2025	UMESH R SHAH	3237694
SPS200096	255.00	21-07-2025	MEDASANI RADHIKA INDIAN BANK A/c No.742034424	3237695
SPS200097	495.00	21-07-2025	LALIT MOHAN SHARMA	3237696
SPS800002	2376.00	21-07-2025	DHARMESH GIANANI	3237697
SPS800028	2376.00	21-07-2025	NAMBIYATH MOHAMED UMER STATE BANK OF INDIA A/c No.NRE 01192056708	3237698
SPS800041	2376.00	21-07-2025	N SURENDRAN ASARI	3237699
SPS800045	2376.00	21-07-2025	SIDHEEQ KURUDAMPARAMBIL ALIKUNJI	3237700
SPS800065	2376.00	21-07-2025	SELVARAJAN NANUACHARY BANK OF BARODA A/c No.NRE A/C 4696	3237701
SPS800111	2376.00	21-07-2025	S MANGALA KUMARI	3237702
SPS800125	2376.00	21-07-2025	P A LATHEEF STATE BANK OF TRAVANCORE A/c No.57011586556	3237703
SPS800165	2376.00	21-07-2025	RANJIT JAYACHANDRAN ABUDHABI COMMERCIAL BANK LTD A/c No.NRE 54794	3237704
SPS800191	2376.00	21-07-2025	MOHAMED SHAREEFF	3237705
SPS800227	2376.00	21-07-2025	NEVILLE STGANISLAUS MIRANDA	3237706
SPS800268	2376.00	21-07-2025	JAMES JOSEPH BANK OF BARODA A/c No.41461	3237707
SPS800276	2376.00	21-07-2025	MOHAMMED NOORULLAH INDIAN OVERSEAS BANK A/c No.1610	3237708
SPS800283	2376.00	21-07-2025	MULAYENVELIL K ABRAHAM BANK OF BARODA A/c No.NRE 1189	3237709
SPS800347	2376.00	21-07-2025	MADATHIL REHMATH	3237710
SPS800350	2376.00	21-07-2025	PANKAJ MITTAL BANK OF BARODA A/c No.1756	3237711
SPS800352	2376.00	21-07-2025	FELIX NORBERT FERNANDES CANARA BANK A/c No.0320103006189	3237712
SPS800359	2376.00	21-07-2025	MUNIKANNAN PARI CITI BANK A/c No.5085136005	3237713
SPS800375	2376.00	21-07-2025	PREM KUMAR PRASAD KARNATAKA BANK LTD A/c No.NRE 493	3237714

SPS800390	2376.00	21-07-2025	RICHARD MENDONCA STATE BANK OF INDIA A/c No.01192061225	3237715
SPS800406	1188.00	21-07-2025	GEORGE AMBOOKEN ADCB (ABU DHABI COMMERCIAL BANK) A/c No.NRE 138902	3237716
SPS800411	2376.00	21-07-2025	ALEXANDER DANIEL ABU DHABI COMMERCIAL BANK A/c No.NRE 138350	3237717
SPS800418	2376.00	21-07-2025	MOHAMED AKRAM KHAN	3237718
SPS800439	2376.00	21-07-2025	RENGANATHAN PANNERSELVAM	3237719
SPS800446	2376.00	21-07-2025	KURIAN GEORGE FEDERAL BANK LTD A/c No.NRE 2143	3237720
SPS800453	2376.00	21-07-2025	VARUGHESE THOMAS THE FEDERAL BANK LTD A/c No.8278	3237721
SPS800503	1188.00	21-07-2025	SAMIR S OZA ABU DHABI COMMERCIAL BANK A/c No.NRE 41682	3237722
SPS800576	2376.00	21-07-2025	NITTOOR RAVEENDRAN NAIR	3237723
SPS800599	2376.00	21-07-2025	KIRTHI KUMAR KALANAD CITI BANK N A A/c No.NRE 5152796015	3237724
SPS800621	2376.00	21-07-2025	ANANT M SAMPAT	3237725
SPS800623	2376.00	21-07-2025	CHARUVIL RAMAKRISHNAN GOPINATHAN	3237726
SPS800679	2376.00	21-07-2025	PRAKASH GOPI NAIR STATE BANK OF INDIA A/c No.01192084736	3237727
SPS800708	2376.00	21-07-2025	RAJEEVHARI KULKARNI THE SARASWAT CO-OP BANK LTD A/c No.NRE 11668	3237728
SPS800718	2376.00	21-07-2025	BEENA THILAKAN	3237729
SPS800736	2376.00	21-07-2025	JORDAO ABEL D COSTA	3237730
SPS800756	2376.00	21-07-2025	MANUEL PETER MATHIAS ICICI BANK LIMITED A/c No.003501082658	3237731
SPS800779	2376.00	21-07-2025	BHARATHI K HEGDE CANARA BANK A/c No.7681	3237732
SPS800785	2376.00	21-07-2025	PALATTU VALIYEDATH ABDUL NISSAR	3237733
SPS800820	2376.00	21-07-2025	ATMARAM CHANDNANI HDFC BANK A/c No.NRE 2891060000484	3237734
SPS800831	2376.00	21-07-2025	MOHAMMED ASADULLA KHAN STANDARD CHARTERED BANK A/c No.NRE 45610009444	3237735
SPS800878	2376.00	21-07-2025	SREENATH SIVARAM	3237736
SPS800885	2376.00	21-07-2025	ASHOK KALE CANARA BANK A/c No.NRE 125415	3237737
SPS800899	2376.00	21-07-2025	VADAKKAN LONAPPAN SIMON AXIS BANK A/c No.046010100181792	3237738
SPS800920	2376.00	21-07-2025	MEERA SAHIB ALIYARUKUNJU	3237739
SPS800925	2376.00	21-07-2025	MUKESH SHAH BANK OF BARODA A/c No.22141	3237740
SPS800936	2376.00	21-07-2025	RAYMOND JOSEPH RODRIGUES CANARA BANK A/c No.NRE 825384	3237741
SPS800946	2376.00	21-07-2025	JOLLY MATHEW FEDERAL BANK A/c No.11090100101532	3237742

SPS800951	2376.00	21-07-2025	R RAVINDRA PANICKER STATE BANK OF TRAVANCORE (SBT) A/c No.57007147671	3237743
SPS800955	2376.00	21-07-2025	GIRISH CHANDRU ADWANI BANK OF BARODA A/c No.23772	3237744
SPS800960	2376.00	21-07-2025	PANDARA VALAPIL KRISHNAN	3237745
SPS800968	2376.00	21-07-2025	VIJAY KUMAR HANSLA	3237746
SPS800986	2376.00	21-07-2025	S HARIHARAN BANK OF BARODA (MADURAI MAIN BRANCH) A/c No.NRE 9252	3237747
SPS801018	2376.00	21-07-2025	RAMAN NAIR RAJENDRAN	3237748
SPS801026	2376.00	21-07-2025	KAPPUZHATHIL DANIEL VARGIZESE	3237749
SPS801040	2376.00	21-07-2025	ARUN VENKATESHA GANGA	3237750
SPS801055	2376.00	21-07-2025	MAHMAD YUSUF JUMANI	3237751
SPS801084	2376.00	21-07-2025	HOIGE SOMASUNDARAM SWARUP VIJAYA BANK A/c No.400275	3237752
SPS801120	2376.00	21-07-2025	PRABHA SREENIVAS DEV	3237753
SPS801128	2376.00	21-07-2025	RADHA VASUDEVAN	3237754
SPS801134	2376.00	21-07-2025	ANIYAN KUNJU K STATE BANK OF TRAVANCORE A/c No.NRE 149	3237755
SPS801167	2376.00	21-07-2025	HARISH SWETTA	3237756
SPS801183	2376.00	21-07-2025	C K RAJAGOPAL BANK OF BARODA A/c No.40357	3237757
SPS801219	2376.00	21-07-2025	SREEKUMAR SIVADASAN	3237758
SPS801238	2376.00	21-07-2025	RAGINI MUKUNDAN FEDERAL BANK A/c No.10814100107475	3237759
SPS801321	2376.00	21-07-2025	RAM PRAKASH BANK OF BARODA A/c No.NRE 60765	3237760
SPS801327	2376.00	21-07-2025	ARTI VERMA	3237761
SPS801334	2376.00	21-07-2025	ISAC ANTONY SOUTH INDIAN BANK A/c No.NRE 13394	3237762
SPS801344	2376.00	21-07-2025	SEENI NAICKER SABBURAJ INDIAN OVERSEAS BANK A/c No.26509	3237763
SPS801345	2376.00	21-07-2025	MUSTUFA KUTUBJIWALA MUSTAFA MOHAMEDBHAH KUTUBJIWALA BANK OF A/c No.20163737	3237764
SPS801354	2376.00	21-07-2025	M KOCHU GOVINDAN UNION BANK OF INDIA A/c No.44140	3237765
SPS801386	2376.00	21-07-2025	JETHO KHITHANI	3237766
SPS801398	2376.00	21-07-2025	HELEN J M VAS	3237767
SPS801422	2376.00	21-07-2025	RAJESH KUMAR SOMANI ABU DHABI COMMERCIAL BANK LTD A/c No.100452	3237768
SPS801425	2376.00	21-07-2025	VARSHA SOMANI ABU DHABI COMMERCIAL BANK LTD A/c No.100452	3237769
SPS801427	2376.00	21-07-2025	SURESH N GANIGA	3237770
SPS801445	2376.00	21-07-2025	PRAKASH ASNANI IDBI BANK LTD A/c No.125104000049160	3237771
SPS801462	2376.00	21-07-2025	EUSTUS CORREA	3237772
SPS801509	2376.00	21-07-2025	MOOLAN VARGHESE STANLY THE SOUTH INDIAN BANK A/c No.NRE 27	3237773
SPS801522	2376.00	21-07-2025	JEVITA JYOTHI QUADRAS	3237774

SPS801524	2376.00	21-07-2025	NASIR HUSAIN KHAN STATE BANK OF INDIA A/c No.NRI 01192083428	3237775
SPS801528	2376.00	21-07-2025	PRADIP R JIVANI STATE BANK OF INDIA A/c No.NRE 10119746031	3237776
SPS801565	2376.00	21-07-2025	RAMUBHAI C PATEL BANK OF BARODA A/c No.NRO 063521	3237777
SPS801580	2376.00	21-07-2025	NEETA BAHRI	3237778
SPS801627	2376.00	21-07-2025	OMANKUTTAN DAMODARAN PANICKASHERIL	3237779
SPS801719	2376.00	21-07-2025	AGOSTINHO DIAS	3237780
SPS801837	2376.00	21-07-2025	KAMLESH BHATIA	3237781
SPS801838	2376.00	21-07-2025	REENA BHATIA	3237782
SPS801868	2376.00	21-07-2025	ALUMMOOTTIL JOSEPH GEORGE STATE BANK OF TRAVANCORE LTD A/c No.20177	3237783
SPS801915	2376.00	21-07-2025	PRADYUMNA KARNIK	3237784
SPS801932	2376.00	21-07-2025	SUBRAMANIAN LAXMAN CENTRAL BANK OF INDIA A/c No.NRE 531	3237785
SPS801949	2376.00	21-07-2025	THALIB AZMI STATE BANK OF INDIA A/c No.01192 083387	3237786
SPS802000	2376.00	21-07-2025	H MOHAMED ALI	3237787
SPS802069	2376.00	21-07-2025	ASHOK PATEL	3237788
SPS802093	2376.00	21-07-2025	PRASHANT JASHUBHAI DESAI	3237789
SPS802156	2376.00	21-07-2025	BEULAH MAY ROCHE BANK OF BAHRAIN & KUWAIT A/c No.001503001428200	3237790
SPS802180	1188.00	21-07-2025	HEMANTKUMAR S DUTIA	3237791
SPS802190	2376.00	21-07-2025	ARUNKUMAR KARATELA	3237792
SPS802196	2376.00	21-07-2025	PRITHWISH KANTI DHAR STATE BANK OF INDIA A/c No.NRE 01192031431	3237793
SPS802241	2376.00	21-07-2025	JOHN MATHEW STATE BANK OF INDIA A/c No.00000030164180583	3237794
SPS802242	2376.00	21-07-2025	JOLLY Z JOHN STATE BANK OF INDIA A/c No.00000030164180583	3237795
SPS802311	2376.00	21-07-2025	SABU THOMAS	3237796
SPS802312	2376.00	21-07-2025	K JOSEPH VARDHESE INDIAN BANK A/c No.NRO 5431	3237797
SPS802326	2376.00	21-07-2025	ALEXANDER GEORGE SYNDICATE BANK A/c No.45032040000254	3237798
SPS802332	2376.00	21-07-2025	SABU KURIAN	3237799
SPS802335	2376.00	21-07-2025	CHENICHERI RAMACHANDRAN A/c No.000000000000	3237800
SPS802348	2376.00	21-07-2025	SHIVANAND BYAHATTI STATE BANK OF INDIA A/c No.10288805683	3237801
SPS802352	2376.00	21-07-2025	VIJAY VASE SYNDICATE BANK A/c No.NRE 20263	3237802
SPS802373	2376.00	21-07-2025	HIREN D DESAI	3237803
SPS802412	2376.00	21-07-2025	ZUHARA KAREEM	3237804
SPS802441	2376.00	21-07-2025	ARUNA DANI	3237805
SPS802449	2376.00	21-07-2025	HARVINDER KUMAR DUGGAL	3237806
SPS802463	1188.00	21-07-2025	PANKAJ PATEL	3237807

SPS802485	2376.00	21-07-2025	ASHOK NAIR	3237808
SPS802602	2376.00	21-07-2025	KISHIN MULCHAND SHAMDASANI	3237809
SPS802820	2376.00	21-07-2025	JACOB MATHEW STATE BANK OF INDIA A/c No.10291490075	3237810
SPS802832	2376.00	21-07-2025	SHRIKANJ KRISHNAJI JOSHI	3237811
SPS802949	2376.00	21-07-2025	LAKSHMI DEVI GOPINATHAN	3237812
SPS802960	2376.00	21-07-2025	ATEEQ UR RAHMAN SHAMSI STANDARD & CHARTERED BANK A/c No.NRE 231-1-010925-7	3237813
SPS803079	2376.00	21-07-2025	LUKE MARTIN JOSEPH STATE BANK OF TRAVANCORE A/c No.NRE 67003893628	3237814
SPS803083	2376.00	21-07-2025	ISMAIL KARIMBHAI SUTHAR AXIS BANK LTD A/c No.911010014172698	3237815
SPS803099	2376.00	21-07-2025	AMARNATH SHETTY SYNDICATE BANK A/c No.01112010034042	3237816
SPS803197	2376.00	21-07-2025	BOPANA RADHAKRISHNA CANARA BANK A/c No.9281	3237817
SPS803229	2376.00	21-07-2025	JOAQUIM AGNELO ASSUMPOAO RODRIGUES	3237818
SPS803266	2376.00	21-07-2025	ASHOK KUMAR ARYA OMAN INTERNATIONAL BANK A/c No.91- 148247-20	3237819
SPS803267	2376.00	21-07-2025	SANKAPPA POOJARY CANARA BANK A/c No.1819104028864	3237820
SPS803292	2376.00	21-07-2025	JOYCE SUNANDA STATE BANK OF INDIA A/c No.NRE 9070 011920	3237821
SPS803302	2376.00	21-07-2025	PERCY GOMES PUNJAB NATIONAL BANK A/c No.0062000500251801	3237822
SPS803325	2376.00	21-07-2025	AFZAL MAZHAR STATE BANK OF INDIA A/c No.NRE 01192002912	3237823
SPS803330	2376.00	21-07-2025	PURNIMA VISHWANTAH SALIAN CANARA BANK A/c No.649	3237824
SPS803353	2376.00	21-07-2025	PRAFUL K GANDHI ABUDHABI COMMERCIAL BANK A/c No.22110	3237825
SPS803386	2376.00	21-07-2025	ABDUL HAMEED THEKEVALAPIL SYNDICATE BANK A/c No.1474	3237826
SPS803405	2376.00	21-07-2025	RAJAN MANOHAR NAIK HDFC BANK LTD A/c No.1751060001189	3237827
SPS803421	2376.00	21-07-2025	KANUBHAI CHUNILAL SHAH	3237828
SPS803474	2376.00	21-07-2025	M SHANMUGHAM BANK OF INDIA A/c No.3088	3237829
SPS803497	2376.00	21-07-2025	SABINA HAMID PATEL	3237830
SPS803594	2376.00	21-07-2025	ANTONIO PIEDADE VAZ BANK OF BARODA A/c No.04820100009177	3237831
SPS803601	1188.00	21-07-2025	MOHAMMED SAIFEE LUNAWADI	3237832
SPS803647	2376.00	21-07-2025	RAMANBHAI PARSOTBHAI PATEL BANK OF BARODA A/c No.NRE 12882	3237833
SPS803681	2376.00	21-07-2025	CHANDRASEN GAJRIA PUNJAB NATIONAL BANK A/c No.1218000100183168	3237834
SPS803716	2376.00	21-07-2025	KISHOR A GANDHI STATE BANK OF INDIA A/c No.53/60098	3237835
SPS803721	2376.00	21-07-2025	DINESH HIRANI	3237836

SPS803729	2376.00	21-07-2025	PRABHUDAS KALYAN	3237837
SPS803763	2376.00	21-07-2025	DAMODAR KUMAR TOLANI STATE BANK OF INDIA A/c No.10875053871	3237838
SPS803764	2376.00	21-07-2025	HARDEVI DAMODAR KUMAR TOLANI STATE BANK OF INDIA A/c No.10875053871	3237839
SPS803805	2376.00	21-07-2025	FARIDA MOHD IQBAL DHANSE	3237840
SPS803820	2376.00	21-07-2025	MUKESH SAMPTA	3237841
SPS803821	2376.00	21-07-2025	CAJETAN FRANCIS POVO CANARA BANK A/c No.NRE 30068	3237842
SPS803824	2376.00	21-07-2025	HASUMATI SHAH	3237843
SPS803827	2376.00	21-07-2025	M V SATYANARAYANA	3237844
SPS803838	2376.00	21-07-2025	HARISH PANJABI THE BANK OF TOKYO-MITSUBISHI LTD A/c No.525189	3237845
SPS803849	2376.00	21-07-2025	PADMABEN R PATEL BANK OF BARODA A/c No.NRO 063521	3237846
SPS803850	2376.00	21-07-2025	PARESH UPADHYAY	3237847
SPS803897	2376.00	21-07-2025	MOIDEEN KUTTY CANARA BANK A/c No.NRE 4356	3237848
SPS803936	2376.00	21-07-2025	MAHENDRA PAL SINGH BANK OF BAHRAIN & KUWAIT A/c No.NRE 00150300247	3237849
SPS803942	2376.00	21-07-2025	PUZHANGARAILLATH MOHAMED SALEEM	3237850
SPS803957	2376.00	21-07-2025	N DHANASEKARAN	3237851
SPS803965	2376.00	21-07-2025	VINAY MEHRA BANK OF BAHRAIN & KUWAIT A/c No.NRE 0015030024960001	3237852
SPS804019	2376.00	21-07-2025	JAMNADAS KALYAN	3237853
SPS804053	2376.00	21-07-2025	T KARUNAKARAN STANDARD CHARTERED BANK A/c No.225 1-008150-5	3237854
SPS804090	2376.00	21-07-2025	KRISHNAMOORTHY ANANTHRAMAN	3237855
SPS804122	2376.00	21-07-2025	ALKA S SHAH	3237856
SPS804136	2376.00	21-07-2025	JACINTED HYACINTH DESOUZA INDIAN OVERSEAS BANK A/c No.NRE 64056	3237857
SPS804137	2376.00	21-07-2025	FREDA JOAN FERRIS DESOUZA INDIAN OVERSEAS BANK A/c No.NRE 64056	3237858
SPS804146	2376.00	21-07-2025	SHAMSUDEEN EBRAHIM KUNJU SBT A/c No.NRE 403	3237859
SPS804204	2376.00	21-07-2025	RESHMA SHETTY KARNATAKA BANK L A/c No.0912500200006701	3237860
SPS804253	2376.00	21-07-2025	GOBINDRAM RAMCHAND THADANI INDIAN OVERSEAS BANK A/c No.NRE 18911	3237861
SPS804351	2376.00	21-07-2025	G RAJENDRAN	3237862
SPS804356	2376.00	21-07-2025	K G NIRMALAN NAIR INDIAN OVERSEAS BANK A/c No.12686	3237863
SPS804508	2376.00	21-07-2025	KISHORE KUMAR HASHMATRAI DARYANANI	3237864
SPS804679	2376.00	21-07-2025	NITIN KUMAR KACHAANI BANK OF BARODA A/c No.NRE 11449	3237865

SPS804694	2376.00	21-07-2025	ROY VARGHESE BANK OF BARODA A/c No.NRE 3320	3237866
SPS804755	2376.00	21-07-2025	PRADEEP KUMAR PARAMMEL CORPORATION BANK A/c No.NRE 76	3237867
SPS804784	2376.00	21-07-2025	P V RAVINDRANATH INDIAN BANK A/c No.NRE 10642	3237868
SPS804851	2376.00	21-07-2025	P E MOIDEEN KUTTY STATE BANK OF TRAVANCORE A/c No.642380	3237869
SPS804853	2376.00	21-07-2025	NIAMULLAH RAMZAN BANK OF BARODA A/c No.NRE A/C 006703	3237870
SPS804859	2376.00	21-07-2025	S SUBRAMANIAN STATE BANK OF INDIA A/c No.10623836238	3237871
SPS804936	2376.00	21-07-2025	AMBUJAKSHAN N K	3237872
SPS805078	2376.00	21-07-2025	KRISHNAN SIVADASAN FEDERAL BANK LTD A/c No.NRE-302	3237873
SPS805080	2376.00	21-07-2025	KUBCHAND PARWANI BANK OF BARODA A/c No.04020100002834	3237874
SPS805098	2376.00	21-07-2025	ASLAM SHABBIR CONTRACTOR HSBC BANK PREMIER A/c No.091-878678-006	3237875
SPS805129	2376.00	21-07-2025	AZIZ A KALAIWALA BANK OF BARODA A/c No.NRE 51128	3237876
SPS805139	2376.00	21-07-2025	BHAGWAN MANWANI	3237877
SPS805154	2376.00	21-07-2025	DAXA HEMENDRA SAMPAT	3237878
SPS805159	2376.00	21-07-2025	STANLEY BENEDICT REGO STATE BANK OF INDIA A/c No.100	3237879
SPS805168	2376.00	21-07-2025	KISHORE PADWAL STATE BANK OF INDIA A/c No.NRE 01192075078	3237880
SPS805180	2376.00	21-07-2025	MUKUND KUMAR J DASS	3237881
SPS805188	2376.00	21-07-2025	KULKARNI NARAYANARAO MOHAN STATE BANK OF INDIA A/c No.NRE 10030084403	3237882
SPS805302	2376.00	21-07-2025	SURESH VARGHESE PAROTTUKONAM	3237883
SPS805356	2376.00	21-07-2025	SAYEEDA BEGUM STATE BANK OF INDIA A/c No.01192083404	3237884
SPS805436	2376.00	21-07-2025	HIMANSHU H SHAH	3237885
SPS806340	2376.00	21-07-2025	AJAY KUMAR SOOD ABU-DHABI COMMERCIAL BANK A/c No.NRE 184248	3237886
SPS806348	2376.00	21-07-2025	NEDIYEDATH VASUDEVAN RAMADASAN	3237887
SPS806352	2376.00	21-07-2025	JOHN D SOUZA	3237888
SPS806368	2376.00	21-07-2025	MATHEW CHACKUTHARAYIL VARGHESE INDIAN BANK A/c No.NRE 5232	3237889
SPS806376	2376.00	21-07-2025	SHEIKH MOHAMMED MATHEEN CORPORATION BANK A/c No.SB 7186	3237890
SPS806402	2376.00	21-07-2025	CHITRA DHWAN	3237891
SPS806403	2376.00	21-07-2025	DEEPAK DHAWAN	3237892
SPS806445	2376.00	21-07-2025	AMRISH KUMAR JOSHI	3237893
SPS806465	2376.00	21-07-2025	DEEPTI KAPUR	3237894
SPS806511	2376.00	21-07-2025	RAMESH SANGANEE BANK OF INDIA A/c No.NRE 93104	3237895
SPS806512	2376.00	21-07-2025	K BHASKARAN NAIR BANK OF BARODA A/c No.NRE 1474	3237896

SPS806532	2376.00	21-07-2025	RAMESH MOTIRAM BHATIA ABU DHABI COMMERCIAL BANK LTD A/c No.16790	3237897
SPS806603	2376.00	21-07-2025	SHANKAR RAMCHANDRA SHANBHOG STATE BANK OF INDIA A/c No.11031672556	3237898
SPS806629	1188.00	21-07-2025	C ABDUL RAHIMAN AXIS BANK A/c No.081010100160575	3237899
SPS806717	2376.00	21-07-2025	THOUDIKATTIL THAZHTEPAT UNNNIKRISHNAN STATE BANK OF INDIA A/c No.01192025003	3237900
SPS806734	2376.00	21-07-2025	MOHAMMAD ALI CENTRAL BANK OF INDIA A/c No.1431	3237901
SPS807062	2376.00	21-07-2025	SHABBIRBHAI ABBASBHAI HSBC PREMI BANK A/c No.091834952006	3237902
SPS807091	2376.00	21-07-2025	AHAMMED THAZE THODUVAYIL	3237903
SPS807179	2376.00	21-07-2025	S SARASWATHI	3237904
SPS807184	2376.00	21-07-2025	ABDURAHIMAN P K	3237905
SPS807298	2376.00	21-07-2025	PALANISAMY THANGARAJU ICICI BANK A/c No.1601075961	3237906
SPS807323	2376.00	21-07-2025	SEETHA HARIDAS	3237907
SPS807324	2376.00	21-07-2025	MADAVAN K HARIDAS AXIS BANK A/c No.914010033838000	3237908
SPS807345	2376.00	21-07-2025	JOHNY REEJHSIGHANI	3237909
SPS807380	2376.00	21-07-2025	ANURADHA ALIKHAN	3237910
SPS807381	2376.00	21-07-2025	MIR NIZAM ALIKHAN	3237911
SPS807546	3564.00	21-07-2025	KAMLESH PUNJABI	3237912
SPS807681	3564.00	21-07-2025	DARRYL DMELLO STATE BANK OF INDIA A/c No.01192084306	3237913
SPS807700	1188.00	21-07-2025	IMTIAZ SHARFUDDIN MULLA	3237914
SPS807818	1188.00	21-07-2025	MANILAL CHHEDA ABU DHABI COMMERCIAL BANK LTD A/c No.NRE 30604	3237915
SPS807820	3564.00	21-07-2025	K V FAROOK	3237916
SPS807880	3564.00	21-07-2025	R BALASUBRAMANIAN BANK OF BARODA A/c No.NRE 27920100003863	3237917
SPS807927	3564.00	21-07-2025	ULLAS RAGHAVAN NAIR STATE BANK OF TRAVANCORE A/c No.69022144940	3237918
SPS808010	4752.00	21-07-2025	FOUZIA FARHEEN	3237919
SPS808046	4752.00	21-07-2025	RAFEEQ AHMED KHAN	3237920
SPS808054	4752.00	21-07-2025	MANICKAVASAKAN SUBBIAH NADAR CANARA BANK A/c No.0975104015549	3237921
SPS808075	4752.00	21-07-2025	MOHD FAROOQUI KASSAM SORATHIA	3237922
SPS808076	4752.00	21-07-2025	ABHAY MADAN URANKAR CANARA BANK A/c No.37541	3237923
SPS808080	4752.00	21-07-2025	K EAPEN VARGHESE STATE BANK OF TRAVENCORE A/c No.40035	3237924
SPS808115	4752.00	21-07-2025	SONAL N PANDYA	3237925
SPS808116	4752.00	21-07-2025	NARENDRA C PANDYA	3237926
SPS808166	4752.00	21-07-2025	SREEKUMAR PALLATH	3237927
SPS808167	4752.00	21-07-2025	KRISHNANKUTTY KUNNAMPATH	3237928
SPS808188	4752.00	21-07-2025	DARSHANA JAGDISH MALLI	3237929
SPS808190	4752.00	21-07-2025	JAGDISH PRASAD MALLI	3237930

SPS808192	4752.00	21-07-2025	DAWOOD BIN OZAIR STATE BANK OF INDIA A/c No.NRI 01191022201	3237931
SPS808248	4752.00	21-07-2025	KAGRANA JAYESH KUMAR	3237932
SPS808266	4752.00	21-07-2025	MALA CHANDRASEN SHAH STANDARD CHARTERED BANK A/c No.231-1-011065-4	3237933
SPS808286	4752.00	21-07-2025	MAHESH PATEL BANK OF INDIA A/c No.13063	3237934
SPS808337	4752.00	21-07-2025	KOCHERIL DAMODARAN VENUGOPAL	3237935
SPS808378	4752.00	21-07-2025	YVETTE LOBO CANARA BANK A/c No.NRE 100149	3237936
SPS808410	4752.00	21-07-2025	NANIK S BHAGIA	3237937
SPS808475	4752.00	21-07-2025	LALITABEN PATEL	3237938
SPS808478	4752.00	21-07-2025	NITABEN PATEL	3237939
SPS808510	4752.00	21-07-2025	PHILIP GEORGE FEDERAL BANK A/c No.NRE SB 368	3237940
SPS808558	4752.00	21-07-2025	ASHOK SARDANA	3237941
SPS808585	4752.00	21-07-2025	AFROSE BANOO F HUSSAIN	3237942
SPS808858	4752.00	21-07-2025	PARESH NAVIN SHAH	3237943
SPS809117	8316.00	21-07-2025	MEENA MULCHANDANI	3237944
SPS809118	8316.00	21-07-2025	LAXMAN MULCHAND MULCHANDANI CITI BANK A/c No.5161179002	3237945
SPS809168	8316.00	21-07-2025	KANNAR VISHWANATH ACHARYA	3237946
SPS809180	8316.00	21-07-2025	KANNAR VEENA VISHWANATHA ACHARY	3237947
SPS809187	8316.00	21-07-2025	SNEHLATA SHAH STATE BANK OF INDIA A/c No.NRE 01192045569	3237948
SPS809190	8316.00	21-07-2025	SANDEEP SHAH STATE BANK OF INDIA A/c No.01192027790	3237949
SPS809191	8316.00	21-07-2025	NEHA SHAH STATE BANK OF INDIA A/c No.01192027792	3237950
SPS809299	10692.00	21-07-2025	TASNEEM HATIM	3237951
SPS809300	10692.00	21-07-2025	HATIM ZAINUDDIN	3237952
SPS809333	13068.00	21-07-2025	THANKACHAN THOMAS	3237953
SPS809334	5940.00	21-07-2025	ANIAMMA T HOMAS	3237954
SPS809362	14256.00	21-07-2025	RUKMANI SADHWANI	3237955
SPS809367	17820.00	21-07-2025	ANAND RAHEJA	3237956
SPS809401	17820.00	21-07-2025	SWADESH RANI SINGH	3237957
SPS809422	22572.00	21-07-2025	ANIL M K A TAURANI BANK OF BARODA A/c No.NRE 9308	3237958
SPS809427	22572.00	21-07-2025	AJAY BHAGWANDAS KARANI	3237959
SPS809653	1188.00	21-07-2025	SHASHI BHANDARI	3237960
SPS809675	2376.00	21-07-2025	SUDHIR SEKHSARIA	3237961
SPS810908	4752.00	21-07-2025	SUNIL BHOJWANI ING VYSYA BANK A/c No.NRE 500010027619	3237962
SPS810910	4752.00	21-07-2025	STEPHEN M L SEQUEJRA	3237963
SPS811009	8316.00	21-07-2025	SURESH CHAUHAN	3237964
SPS811151	3564.00	21-07-2025	KISHORE D MISTRY	3237965
SPS811154	11880.00	21-07-2025	ASHWINKUMAR MUGATLAL PANDYA	3237966
SPS811155	11880.00	21-07-2025	ATUL MUGATLAL PANDYA	3237967
SPS811156	11880.00	21-07-2025	AJAY MUGATLAL PANDYA	3237968

SPS811157	11880.00	21-07-2025	MUGATLAL PRANSHANKER PANDYA	3237969
SPS811158	11880.00	21-07-2025	JITENDRAKUMAR MUGATLAL PANDYA	3237970
SPS811159	11880.00	21-07-2025	BIPINKUMAR MUGATLAL PANDYA	3237971
SPS811161	11880.00	21-07-2025	ANIL MUGATLAL PANDYA	3237972
SPS811176	2376.00	21-07-2025	BHANUBEN J PATEL	3237973
SPS168533	1500.00	21-07-2025	PREETI KYAL	3237974
SPS200034	255.00	21-07-2025	GEETHA MATTHEWS STATE BANK OF INDIA A/c No.10332940089	3237975
SPS801057	2376.00	21-07-2025	ANJAY P MOHNOT KOTAK MAHINDRA BANK LIMITED A/c No.08121040001494	3237976
SPS004648	3000.00	21-07-2025	SURESH PRANLAL SHETH HDFC BANK A/c No.00391510000171	3237977
SPS169969	1500.00	21-07-2025	RAJAN ARORA	3237978
SPS024292	1500.00	21-07-2025	VIJAY JAI MUKHI	3237979
SPS081788	1500.00	21-07-2025	RAHUL TIWARI	3237980
SPS200106	255.00	21-07-2025	CHARANJEET ARORA	3237981
SPS200107	255.00	21-07-2025	JATINDER S ARORA	3237982
SPS106180	1500.00	21-07-2025	R M RASTOGI	3237983
SPS006885	1500.00	21-07-2025	SUNIL KUMAR KATHURIA	3237984
SPS028359	1500.00	21-07-2025	VANDANA JETLEY	3237985
SPS028360	1500.00	21-07-2025	PAWAN JETLEY	3237986
SPS028361	1500.00	21-07-2025	SHARDA JETLEY	3237987
SPS028362	1500.00	21-07-2025	VIJAY JETLEY	3237988
SPS130489	1500.00	21-07-2025	MOHANLAL SHARMA	3237989
SPS152878	12000.00	21-07-2025	KRISHNA KHURANA	3237990
SHP003170	7500.00	21-07-2025	VIJAY KUMAR AGGARWAL	3237991
SPS018545	1500.00	21-07-2025	A K SHARMA	3237992
SPS028748	1500.00	21-07-2025	VANDANA AGARWAL	3237993
SPS042386	1500.00	21-07-2025	PUNEET KHANNA UCO BANK A/c No.00700110016480	3237994
SPS042390	1500.00	21-07-2025	JOLLY JAIN	3237995
SPS081851	1500.00	21-07-2025	SANGEETA GUPTA	3237996
SPS087732	1500.00	21-07-2025	AJAY KUMAR GOENKA	3237997
SPS087733	1500.00	21-07-2025	ALKA GOENKA	3237998
SPS105793	6000.00	21-07-2025	G N INVESTMENT P LTD	3237999
SPS151418	4500.00	21-07-2025	DARSHAN KUMARI	3238000
SPS200127	255.00	21-07-2025	DEEPAK SETHIA	3238001
SPS007004	1500.00	21-07-2025	SARITA CHOPRA	3238002
SPS018553	1500.00	21-07-2025	ARUN SHARMA	3238003
SPS018555	1500.00	21-07-2025	BHARATIRANI	3238004
SPS018564	1500.00	21-07-2025	RAJESHWAR TEWARI STATE BANK OF INDIA (SBI) A/c No.10652931308	3238005
SPS042527	1500.00	21-07-2025	SARITA JAIN	3238006
SPS081873	1500.00	21-07-2025	MANJU ARORA	3238007
SPS118362	1500.00	21-07-2025	SEEMA LODHA	3238008
SPS190828	4500.00	21-07-2025	SURJEET SINGH	3238009
SPS200132	30.00	21-07-2025	BIMLA DEVI	3238010
SPS007047	1500.00	21-07-2025	ASHA KIRAN KAPOOR	3238011

SPS026251	1500.00	21-07-2025	RAJESH BHANDARI	3238012
SPS105721	7500.00	21-07-2025	SUBHASH ANAND	3238013
SPS125059	1500.00	21-07-2025	H S GAUTAM	3238014
SPS144068	3000.00	21-07-2025	NIRANJAN LAL GAUTAM	3238015
SPS154148	7500.00	21-07-2025	RATTAN SAHNI	3238016
SPS179435	7500.00	21-07-2025	PANKAJ BHUSHAN	3238017
SPS187424	2145.00	21-07-2025	ANEETA KOUL ICICI BANK LIMITED A/c No.000701047548	3238018
SPS200133	1245.00	21-07-2025	VINOD KUMAR SABHARWAL	3238019
SPS018573	1500.00	21-07-2025	RAJ KUMAR BANSAL	3238020
SPS028157	1500.00	21-07-2025	SUMAN SACHDEVA	3238021
SPS042666	1500.00	21-07-2025	ASHA RANI	3238022
SPS095602	1500.00	21-07-2025	NARESH KUMAR DUA	3238023
SPS099633	1500.00	21-07-2025	PINKY DUA	3238024
SPS042709	1500.00	21-07-2025	VIJAY KUMAR	3238025
SPS142310	7500.00	21-07-2025	ATUL MANGLA	3238026
SHP003164	3000.00	21-07-2025	INDER JIT KOUR PUNJAB NATIONAL BANK A/c No.155000100330844	3238027
SPS007122	1500.00	21-07-2025	SANDEEP KUMAR	3238028
SPS200150	255.00	21-07-2025	JAGMOHAN SINGH	3238029
SPS007135	1500.00	21-07-2025	ANURAG SACHDEV	3238030
SPS018592	1500.00	21-07-2025	KANCHAN ROHATGE	3238031
SPS024774	1500.00	21-07-2025	DR VEENA CHAUDARY	3238032
SPS200159	495.00	21-07-2025	D P AHLUWALIA	3238033
SPS200160	495.00	21-07-2025	SAROJ AHLUWALIA	3238034
SHP002213	13500.00	21-07-2025	SUNIL TOSHNIWAL	3238035
SPS018595	1500.00	21-07-2025	GIRISH BHARIHOKE	3238036
SPS042821	1500.00	21-07-2025	MEENA MATHUR	3238037
SPS042841	1500.00	21-07-2025	MADHUR KUMAR GARG	3238038
SPS042846	1500.00	21-07-2025	SHIVANI SETH	3238039
SPS082366	1500.00	21-07-2025	ADIL A SIDDIQUI	3238040
SPS200164	495.00	21-07-2025	AJAY KUMAR GUPTA BANK OF INDIA A/c No.604510100006768	3238041
SPS200165	255.00	21-07-2025	SANJAY KUMAR JAIN	3238042
SPS020706	1500.00	21-07-2025	PRAVEEN MADAN	3238043
SPS024781	1500.00	21-07-2025	LAKHBIR SINGH BAJRA	3238044
SPS042890	1500.00	21-07-2025	PRATIBHA KATYAL	3238045
SPS081952	1500.00	21-07-2025	KANIKA	3238046
SPS081953	1500.00	21-07-2025	RISHABH	3238047
SPS139036	3000.00	21-07-2025	S MURALI DHARAN	3238048
SPS154605	1500.00	21-07-2025	S MURALI DAHRAN	3238049
SPS042970	1500.00	21-07-2025	PROMILA	3238050
SPS087912	1500.00	21-07-2025	BASANTI LAHIRY	3238051
SPS088160	1200.00	21-07-2025	NISSAN FOODS PVT LTD	3238052
SPS148905	1500.00	21-07-2025	DHARAMBIR CHOUDHARY	3238053
SPS805267	2376.00	21-07-2025	PREETI JATAR BANK OF BARODA A/c No.NRO 152842	3238054
SPS807387	2376.00	21-07-2025	PREM KUMAR REHEJA	3238055

SPS082006	1500.00	21-07-2025	TANAY DARSHAN	3238056
SPS082007	1500.00	21-07-2025	SHIPRA GUPTA	3238057
SPS007239	1500.00	21-07-2025	AARSHI STATE BANK OF INDIA A/c No.10617231275	3238058
SPS007245	1500.00	21-07-2025	ANIL KALRA	3238059
SPS018613	1500.00	21-07-2025	NEERAJ ARORA	3238060
SPS024312	1500.00	21-07-2025	CHANDI RAM	3238061
SPS043101	1500.00	21-07-2025	SAMEER MEHTA	3238062
SPS043110	1500.00	21-07-2025	ARUN KUMAR JAIN	3238063
SPS043122	1500.00	21-07-2025	USHA SURI	3238064
SPS043148	1500.00	21-07-2025	PRACHI AGGARWAL	3238065
SPS146645	1500.00	21-07-2025	USHA AGRAWAL	3238066
SPS161199	1500.00	21-07-2025	M G CHOPRA	3238067
SPS200186	495.00	21-07-2025	UMA SACHDEVA	3238068
SPS028589	3000.00	21-07-2025	YASHITA JAIN	3238069
SPS043163	1500.00	21-07-2025	PANNA LAL PASRICHA	3238070
SPS087960	1500.00	21-07-2025	SHANTI DEVI JAIN	3238071
SPS106248	1500.00	21-07-2025	KARUNA KUMAR	3238072
SPS118864	1500.00	21-07-2025	ARVIND JAIN	3238073
SPS122005	1500.00	21-07-2025	ARVIND JAIN	3238074
SPS805257	2376.00	21-07-2025	ANJALI TANEJA	3238075
SPS024311	1500.00	21-07-2025	N UMA MAHESHWARI	3238076
SPS043254	1500.00	21-07-2025	PREETI MEHRA	3238077
SPS082062	1500.00	21-07-2025	RAMESH KUMAR	3238078
SPS087965	1500.00	21-07-2025	MANMOHAN SINGH	3238079
SPS095660	1500.00	21-07-2025	HARVINDER KAUR	3238080
SPS143920	1500.00	21-07-2025	RAKESH CHHABRA	3238081
SPS020725	1500.00	21-07-2025	JAYA KISHORE GUPTA	3238082
SPS043280	1500.00	21-07-2025	JAI PRAKASH SINGH	3238083
SPS082070	1500.00	21-07-2025	PREM KUMAR KAPUR	3238084
SPS087991	1500.00	21-07-2025	SNEH SINHA	3238085
SPS128848	6000.00	21-07-2025	GHAN SHYAM DASS KHANDELWAL & SONS P LTD	3238086
SPS129896	1500.00	21-07-2025	NARINDER JAIN	3238087
SPS809665	2376.00	21-07-2025	ANAND RAHEJA	3238088
SPS802035	2376.00	21-07-2025	GUNDEEP S SACHDEV	3238089
SPS007312	1500.00	21-07-2025	POONAM SOOD	3238090
SPS043301	1500.00	21-07-2025	RAJNI TANEJA	3238091
SPS073905	1500.00	21-07-2025	MUKESH KUMAR ARORA	3238092
SPS095667	1500.00	21-07-2025	SAROJ AHUJA	3238093
SPS191059	1500.00	21-07-2025	RAM DEVI CHHABRA	3238094
SPS007349	1500.00	21-07-2025	MEENAKSHI	3238095
SPS007350	1500.00	21-07-2025	CHAND RANI VOHRA	3238096
SPS044374	1500.00	21-07-2025	RAVI GARG	3238097
SPS088023	1500.00	21-07-2025	M L GUPTA	3238098
SPS131379	1500.00	21-07-2025	RAJESH LAKHOTIA	3238099
SPS131380	1500.00	21-07-2025	PROMILA LAKHOTIA	3238100
SPS007396	1500.00	21-07-2025	RAJENDRA KUMAR SEHGAL	3238101
SPS007405	1500.00	21-07-2025	KUSUM GARG	3238102

SPS007407	1500.00	21-07-2025	SAURABH GUPTA	3238103
SPS018660	1500.00	21-07-2025	SATISH KUMAR GUPTA	3238104
SPS024792	1500.00	21-07-2025	GIRISH BHATIA	3238105
SPS024793	1500.00	21-07-2025	ASHOK KUMAR AHUJA	3238106
SPS043540	1500.00	21-07-2025	RAJESH BHARGAVA	3238107
SPS082098	1500.00	21-07-2025	SARLA GUPTA	3238108
SPS088080	1500.00	21-07-2025	SANJEEV GUPTA	3238109
SPS095683	1500.00	21-07-2025	SIDDHARTH KUMAR KASERA	3238110
SPS095695	1500.00	21-07-2025	JAY DAYAL GUPTA	3238111
SPS106271	1500.00	21-07-2025	SHOBHA MITTAL	3238112
SPS132671	4500.00	21-07-2025	SHAILENDRA MALANI	3238113
SPS161553	1500.00	21-07-2025	PRABODH SATYAWADI	3238114
SPS166621	1500.00	21-07-2025	RAJ RANI GUPTA	3238115
SPS169754	1500.00	21-07-2025	NIRMAL PATNEY	3238116
SPS188407	4500.00	21-07-2025	PRANAV BHUTIANI	3238117
SPS200209	495.00	21-07-2025	PRABHU NARAIN	3238118
SPS200210	255.00	21-07-2025	RAJEEV KUMAR JAIN	3238119
SPS088097	1500.00	21-07-2025	GEETA RANI	3238120
SPS200213	255.00	21-07-2025	NARESH KHARIWAL	3238121
SPS026321	1500.00	21-07-2025	PUNEET GUPTA	3238122
SPS044428	1500.00	21-07-2025	RAKESH BHARGAVA	3238123
SPS018680	1500.00	21-07-2025	SUSMITA SINGH	3238124
SPS024806	1500.00	21-07-2025	SUSHIL AGGARWAL	3238125
SPS043836	1500.00	21-07-2025	BABU JOSEPH UNITED BANK OF INDIA A/c No.0349010066877	3238126
SPS095716	1500.00	21-07-2025	SHRUTI SAWHNEY	3238127
SPS099694	1500.00	21-07-2025	KARAN CHOPRA	3238128
SPS111135	1500.00	21-07-2025	SAMEER REKHI	3238129
SPS120925	1500.00	21-07-2025	SUNIL NARULA	3238130
SPS121570	1500.00	21-07-2025	VINOD SEHGAL	3238131
SPS121738	1500.00	21-07-2025	SHASHI VIRMANI	3238132
SPS188584	3000.00	21-07-2025	SANJAY GOEL	3238133
SPS007157	1500.00	21-07-2025	K GIRISH KUMAR	3238134
SPS043867	1500.00	21-07-2025	ARJUN DEV CHADDA	3238135
SPS125993	1500.00	21-07-2025	KETAN BEDI	3238136
SPS200226	255.00	21-07-2025	ARJUN DEV CHADDA	3238137
SPS043911	1500.00	21-07-2025	CHANDER MOHAN KAPOOR	3238138
SPS043912	1500.00	21-07-2025	VIJENDER GULERIA	3238139
SPS043913	1500.00	21-07-2025	SUNNY GULERIA	3238140
SPS043947	1500.00	21-07-2025	RAMESH KUMAR NABH	3238141
SPS117036	3000.00	21-07-2025	SURESH AGARWAL	3238142
SHP002098	7500.00	21-07-2025	RAJIV JAJODIA	3238143
SPS007551	1500.00	21-07-2025	RAINA KEWLANI	3238144
SPS178144	3000.00	21-07-2025	OM PRAKASH GOENKA	3238145
SPS188048	7500.00	21-07-2025	L N GARG	3238146
SPS200235	255.00	21-07-2025	SHALINI BABBER	3238147
SPS023109	1500.00	21-07-2025	RAJNI AGARWAL	3238148

SPS088239	1500.00	21-07-2025	RAJENDRA NATH MAHAJAN BANK OF BARODA A/c No.21340100006864	3238149
SPS141359	4500.00	21-07-2025	ROHIT SETHI	3238150
SPS007644	1500.00	21-07-2025	KRISHNA ARORA	3238151
SPS020802	1500.00	21-07-2025	MANJU RAHEJA	3238152
SPS020807	1500.00	21-07-2025	TIRATH SINGH DUGGAL	3238153
SPS026330	1500.00	21-07-2025	TRILOCHAN ARORA	3238154
SPS044237	1500.00	21-07-2025	KULRAJ WASSAN	3238155
SPS099705	1500.00	21-07-2025	ANITA DUA	3238156
SPS106220	1500.00	21-07-2025	NEERU VERMA	3238157
SPS196310	1500.00	21-07-2025	R L BALI	3238158
SPS809489	22572.00	21-07-2025	KAMALJIT MEHTA STATE BANK OF INDIA A/c No.00000010508147513	3238160
SPS169622	1500.00	21-07-2025	YASH PAL SINGH	3238161
SPS166746	2400.00	21-07-2025	VRINDA DEVELOPERS PVT LTD	3238162
SPS044446	1500.00	21-07-2025	ASHOK BHATIA	3238163
SPS088295	1500.00	21-07-2025	ACHINT GOYAL	3238164
SPS200259	255.00	21-07-2025	SHWETA THAKUR	3238165
SPS200261	1005.00	21-07-2025	JUGMINDER SINGH	3238166
SPS124191	1500.00	21-07-2025	SUNIL CHOPRA	3238167
SPS007726	1500.00	21-07-2025	CHANDER KANTA BATRA	3238168
SPS138311	8400.00	21-07-2025	SATYA KAPOOR	3238169
SPS186290	4500.00	21-07-2025	SATENDER LAMBA	3238170
SPS192641	4050.00	21-07-2025	GENESIS TOTAL SERVE PRIVATE LIMITED	3238171
SPS028719	116400.00	21-07-2025	PUNJAB NATIONAL BANK	3238172
SPS007736	1500.00	21-07-2025	GURPREET KAUR	3238173
SPS082318	1500.00	21-07-2025	RAMNATH CHITKARA	3238174
SHP002105	7500.00	21-07-2025	PUMMY KULSHRESTHA	3238175
SPS007144	1500.00	21-07-2025	SURINDER KUMAR PURI	3238176
SPS007740	1500.00	21-07-2025	SUBHASH CHANDRA MARWAHA	3238177
SPS007741	1500.00	21-07-2025	ROHINI MARWAHA	3238178
SPS044551	1500.00	21-07-2025	SARASWATI NARULA	3238179
SPS200268	1245.00	21-07-2025	R VENKATARAMAN	3238180
SPS200269	255.00	21-07-2025	R VENKATARAMAN	3238181
SPS805317	2376.00	21-07-2025	MAHENDRA SINGH STATE BANK OF INDIA A/c No.10897973224	3238182
SPS809077	8316.00	21-07-2025	ANIS ESMAIL SACHEDINA ORIENTAL BANK OF COMMERCE A/c No.51802050000010	3238183
SPS006981	1500.00	21-07-2025	BHUSHAN KUMAR JAIN	3238184
SPS007696	1500.00	21-07-2025	MUKESH KUMAR	3238185
SPS026252	1500.00	21-07-2025	OM PARKASH	3238186
SPS044666	1500.00	21-07-2025	RAJ PAL KASHYAP	3238187
SPS087846	1500.00	21-07-2025	DAVINDER KUMAR MUNJAL	3238188
SPS110485	1500.00	21-07-2025	RAMESH K GULRAJANI	3238189
SPS147906	1500.00	21-07-2025	RAJENDRA MOONDRA	3238190
SPS018740	1500.00	21-07-2025	GAURAV MEHTA	3238191
SPS007341	1500.00	21-07-2025	SANJAY KUMAR AGGARWAL	3238192

SPS007790	1500.00	21-07-2025	ANJALI PRASHAD	3238193
SPS007800	1500.00	21-07-2025	VINOD K MAHANI	3238194
SPS007804	1500.00	21-07-2025	R S DUA	3238195
SPS007810	1500.00	21-07-2025	NITIN JAIN	3238196
SPS0204601	150.00	21-07-2025	ARCHANA AGGARWAL	3238197
SPS026345	1500.00	21-07-2025	SHYAM SUNDER VIRMANI	3238198
SPS106391	1500.00	21-07-2025	SHEENA SANDHV	3238199
SPS106392	1500.00	21-07-2025	AMRIT SANDHU	3238200
SPS119190	3000.00	21-07-2025	VIJAY KUMAR JAIN	3238201
SPS120265	1500.00	21-07-2025	SUNIL KUMAR JAIN	3238202
SPS122505	3000.00	21-07-2025	SUNIL KUMAR JAIN	3238203
SPS123690	1500.00	21-07-2025	VIJAY KUMAR JAIN	3238204
SPS200281	495.00	21-07-2025	PARMOD KUMAR	3238205
SPS200284	255.00	21-07-2025	SANGEETA GARG	3238206
SPS189982	1500.00	21-07-2025	BALRAJ KRISHAN SETHI	3238207
SPS950003	1500.00	21-07-2025	JAYANTI BISWAS	3238208
SPS950043	237600.00	21-07-2025	LAL TOLANI INDUSIND BANK LTD A/c No.100000247893	3238209
SPS044900	1500.00	21-07-2025	MANDEEP SINGH	3238210
SPS176668	4500.00	21-07-2025	SUDESH MAKANI	3238211
SPS200290	255.00	21-07-2025	MAHENDRA KUMAR	3238212
SPS200291	255.00	21-07-2025	ANITA KUMARI	3238213
SPS044927	1500.00	21-07-2025	VINEETA AGARWAL	3238214
SPS007885	1500.00	21-07-2025	MADHU SEHGAL	3238215
SPS088402	1500.00	21-07-2025	RASHMI JAIN	3238216
SPS136190	3000.00	21-07-2025	RASHMI JAIN	3238217
SPS200304	255.00	21-07-2025	RAM DEVI WADHWA	3238218
SPS164269	1500.00	21-07-2025	NIRMAL GUPTA ICICI BANK LTD A/c No.008301042561	3238219
SPS082412	1500.00	21-07-2025	SANDEEP KUMAR	3238220
SPS115908	6000.00	21-07-2025	MOHINDER KUMAR AGGARWAL	3238221
SPS025183	1500.00	21-07-2025	SONU BATRA	3238222
SPS088416	1500.00	21-07-2025	ARJANDASS CHAWLA	3238223
SPS811259	3000.00	21-07-2025	SWARNLATA SAMUEL DANIEL	3238224
SPS027736	1500.00	21-07-2025	SUDHIR KUMAR MITTAL	3238225
SPS045172	1500.00	21-07-2025	KAMLA DEVI	3238226
SPS045241	1500.00	21-07-2025	SUNIT BANSAL	3238227
SPS017101	1500.00	21-07-2025	DEVA SINGH CHAHAL	3238228
SPS045270	1500.00	21-07-2025	KRISHNA DEVI	3238229
SPS045271	1500.00	21-07-2025	RAM PARKASH	3238230
SPS045292	1500.00	21-07-2025	SUNIL KUMAR JAJOO PUNJAB NATIONAL BANK LTD A/c No.1539000100104194	3238231
SPS088455	1500.00	21-07-2025	ANIL KUMAR JAJOO PUNJAB NATIONAL BANK LTD A/c No.1501000100206499	3238232
SPS088458	1500.00	21-07-2025	OMPARKASH JAJOO CENTRAL BANK OF INDIA A/c No.000001491117647	3238233
SPS088459	1500.00	21-07-2025	VIJAY LAXMI JAJOO CENTRAL BANK OF INDIA A/c No.000001491117647	3238234

SPS088464	1500.00	21-07-2025	SUMAN JAJOO CENTRAL BANK OF INDIA A/c No.00000001117401630	3238235
SPS134124	3000.00	21-07-2025	SANDESH KUMAR JAJOO CENTRAL BANK OF INDIA A/c No.00000001117401630	3238236
SPS027583	1500.00	21-07-2025	PUSHPLATA TANJEA	3238237
SPS110490	3000.00	21-07-2025	JAWAHAR LAL GROVER PUNJAB NATIONAL BANK A/c No.44401	3238238
SPS200317	495.00	21-07-2025	VIPIN SHARMA	3238239
SPS045475	1500.00	21-07-2025	DAWARKA PARSHAD	3238240
SPS200319	255.00	21-07-2025	LALIT KUMAR	3238241
SPS088517	1500.00	21-07-2025	KRISHAN BATRA	3238242
SPS106553	1500.00	21-07-2025	VIRINDER KUMAR SACHDEVA	3238243
SPS106555	1500.00	21-07-2025	ASHOK SABHARWAL	3238244
SPS044719	1500.00	21-07-2025	UDAIVIR SINGH SIROHI	3238245
SPS106569	1500.00	21-07-2025	DARSHAN LAL GUPTA	3238246
SPS110491	1500.00	21-07-2025	HITESH ARORA	3238247
SPS200323	255.00	21-07-2025	KAUR CHAND JAIN	3238248
SPS200324	255.00	21-07-2025	MOHINDER SETHI	3238249
SHP003069	3000.00	21-07-2025	SURJIT SINGH	3238250
SPS088532	1500.00	21-07-2025	JATINDER SINGH	3238251
SPS127031	3000.00	21-07-2025	NEELAM RANI	3238252
SPS810774	2376.00	21-07-2025	PRITHVI RAJ	3238253
SPS171428	1500.00	21-07-2025	JAI BHAGWAN SHARMA	3238254
SPS191342	1500.00	21-07-2025	DEEPAK BATRA	3238255
SPS008077	1500.00	21-07-2025	BARINDER PAL KAUR	3238256
SPS020928	1500.00	21-07-2025	ANUJ SINGHANIA	3238257
SPS099825	1500.00	21-07-2025	ROHIT PURI	3238258
SPS159830	3000.00	21-07-2025	NIRMAL SINGH	3238259
SPS168713	1500.00	21-07-2025	TEJINDER SINGH	3238260
SPS008108	1500.00	21-07-2025	BIMAL GULATI	3238261
SPS200331	1500.00	21-07-2025	SURJIT SINGH	3238262
SPS200338	495.00	21-07-2025	KRISHAN LAL	3238263
SPS008115	1500.00	21-07-2025	SUKHPAL KAUR	3238264
SPS018780	1500.00	21-07-2025	PARIKSHIT	3238265
SPS045976	1500.00	21-07-2025	ASHOK KUMAR ARORA	3238266
SPS046088	1500.00	21-07-2025	PARMINDER KAMBOJ	3238267
SPS200339	255.00	21-07-2025	DHANWANT SINGH	3238268
SPS200341	255.00	21-07-2025	YASH PAL	3238269
SPS200342	255.00	21-07-2025	ANIL KUMAR	3238270
SPS046090	1500.00	21-07-2025	MEERA KOHLI	3238271
SPS046100	1500.00	21-07-2025	VINOD KUMARI	3238272
SPS175512	1500.00	21-07-2025	BHUPENDER CHAWLA	3238273
SPS008148	1500.00	21-07-2025	ANIL KUMAR	3238274
SPS008160	1500.00	21-07-2025	AMIT DHAWAN	3238275
SPS046121	1500.00	21-07-2025	RUPAM WALIA	3238276
SPS046171	1500.00	21-07-2025	RAMESH KUMAR GANDHI	3238277
SPS126723	4500.00	21-07-2025	KOMAL	3238278
SPS126724	3000.00	21-07-2025	SATISH KUMAR	3238279

SPS200344	255.00	21-07-2025	SUDHA AGGARWAL	3238280
SPS082541	1500.00	21-07-2025	PRABHDEEP SINGH	3238281
SPS025267	1500.00	21-07-2025	SURJIT KAUR	3238282
SPS025268	1500.00	21-07-2025	SANDEEP DHILLON	3238283
SPS025270	1500.00	21-07-2025	SUKHVIR SINGH	3238284
SPS046267	1500.00	21-07-2025	NARESH KUMAR	3238285
SPS082547	1500.00	21-07-2025	ATUL JAIN	3238286
SPS123224	1500.00	21-07-2025	SURINDER PAL	3238287
SPS190398	1500.00	21-07-2025	SUSHMA GUPTA	3238288
SPS008193	1500.00	21-07-2025	SAVITA PURI	3238289
SPS200356	495.00	21-07-2025	SANJEEV GUPTA	3238290
SPS200357	750.00	21-07-2025	KISHAN CHAND	3238291
SPS117358	1500.00	21-07-2025	HARINDER KAUR MOHAN	3238292
SHP001195	7500.00	21-07-2025	ASHWANI KUMAR CHADHA	3238293
SPS177693	1500.00	21-07-2025	SAROOP SINGH WALIA	3238294
SPS130461	3000.00	21-07-2025	ADARSH KUMAR	3238295
SPS046320	1500.00	21-07-2025	NEELAM SAGAR	3238296
SPS149045	1500.00	21-07-2025	KHEMDEEP KHULLAR	3238297
SPS113418	1500.00	21-07-2025	SHAMA AGGARWAL	3238298
SPS026411	1500.00	21-07-2025	DHARM VIR CHOUDA	3238299
SPS008209	1500.00	21-07-2025	MINA RANA	3238300
SPS046365	1500.00	21-07-2025	KULWANT KAUR	3238301
SPS046382	1500.00	21-07-2025	INDERJIT SINGH ANAND	3238302
SPS106659	1500.00	21-07-2025	AVTAR SINGH JAGGI	3238303
SPS110511	1500.00	21-07-2025	MAHESH KUMAR	3238304
SPS154372	1500.00	21-07-2025	PARVEEN RANI	3238305
SPS196740	3000.00	21-07-2025	HEMANG RAMESH JHAVERI	3238306
SPS046493	1500.00	21-07-2025	URMILA OHRI	3238307
SPS046512	1500.00	21-07-2025	MEERA SACHDEVA	3238308
SPS082599	1500.00	21-07-2025	RAJIV SACHDEVA	3238309
SPS008253	1500.00	21-07-2025	SUSHMA SHARMA	3238310
SPS046566	1500.00	21-07-2025	VANDNA MALHOTRA	3238311
SPS020954	1500.00	21-07-2025	RENU GOYAL	3238312
SPS103294	1500.00	21-07-2025	KAPIL DEV VERMA	3238313
SPS170146	7500.00	21-07-2025	JASWANT SINGH SIDHU	3238314
SPS133061	1500.00	21-07-2025	BHARAT KUMAR SOOD	3238315
SPS142164	1500.00	21-07-2025	SUMAN SOOD	3238316
SPS200397	495.00	21-07-2025	ASHOK KUMAR KAINTHLA	3238317
SPS046643	1500.00	21-07-2025	SURIENDER KAILWAOO	3238318
SPS046644	1500.00	21-07-2025	ANUPAM KAILWOO	3238319
SPS003583	3000.00	21-07-2025	ASHOK BALA	3238320
SPS025368	1500.00	21-07-2025	PADAM CHAND JAIN	3238321
SPS046651	1500.00	21-07-2025	PRATIBHA RASANIA	3238322
SPS140401	1500.00	21-07-2025	SHIVA NATH MISHRA BANK OF BARODA A/c No.00800100001632	3238323
SPS200400	255.00	21-07-2025	ASHISH JAIN	3238324
SPS200406	255.00	21-07-2025	VIMLA DEVI JAIN HDFC BANK A/c No.03041000143837	3238325

SPS007823	1500.00	21-07-2025	ASHA BHATNAGAR CBI-CENTRAL BANK OF INDIA A/c No.3438533554	3238326
SPS082667	1500.00	21-07-2025	JAMUNA KHEMKA	3238327
SPS008346	1500.00	21-07-2025	BHARTI PAWA	3238328
SPS028952	3000.00	21-07-2025	KAVITA BASU	3238329
SPS197035	1500.00	21-07-2025	BALWANT SINGH NEGI ICICI BANK A/c No.628401573730	3238330
SPS046844	1500.00	21-07-2025	KUSUM SINGH	3238331
SPS023169	1500.00	21-07-2025	HARMEET KAUR	3238332
SPS026453	1500.00	21-07-2025	SURESH CHAND	3238333
SPS026455	1500.00	21-07-2025	SARJU KUMAR	3238334
SPS158486	1500.00	21-07-2025	TARA CHAND MAHESHWARI	3238335
SPS165779	3000.00	21-07-2025	URMILA DEVI	3238336
SPS803506	2376.00	21-07-2025	ANISUDDIN SIDDIQUI BANK OF BARODA A/c No.NRE 1631	3238337
SPS008360	1500.00	21-07-2025	RAJEEV AGRAWAL	3238338
SPS008361	1500.00	21-07-2025	SANJAY GOVILA	3238339
SPS129085	1500.00	21-07-2025	ARUN PRAKASH AGRAWAL	3238340
SPS008385	1500.00	21-07-2025	JAI PRAKASH YADAV	3238341
SPS008390	1500.00	21-07-2025	SUMAN AGRAWAL	3238342
SHP001887	3000.00	21-07-2025	RAMAWATAR GUPTA	3238343
SPS115580	1500.00	21-07-2025	HAR CHARANLAL GARG	3238344
SPS200423	255.00	21-07-2025	MAHESH CHANDRA GUPTA	3238345
SHP002846	1500.00	21-07-2025	MANISH KUMAR MALHOTRA	3238346
SPS025370	1500.00	21-07-2025	KAUSHAL KISHORE SAHGAL	3238347
SPS139025	3000.00	21-07-2025	JAYENDRA KUMAR PUNJAB NATIONAL BANK A/c No.2324000100103372	3238348
SPS167098	1500.00	21-07-2025	ALKA GUPTA	3238349
SPS200428	255.00	21-07-2025	RAJENDRA KUMAR MITTAL	3238350
SPS082731	1500.00	21-07-2025	KARUNA VIKRAMADITYA	3238351
SPS008463	1500.00	21-07-2025	KIRAN KOHLI	3238352
SPS020985	1500.00	21-07-2025	SMIRITI TANDON	3238353
SPS047168	1500.00	21-07-2025	JAI PRAKASH JAIN	3238354
SPS123802	1500.00	21-07-2025	DR V S RAJPUT H U F HDFC BANK LTD A/c No.01271000155376	3238355
SPS008489	1500.00	21-07-2025	MANORAMA KUMARI	3238356
SPS088842	1500.00	21-07-2025	SANJAY KUMAR	3238357
SPS008498	1500.00	21-07-2025	JASVINDER SINGH NARANG	3238358
SPS047291	1500.00	21-07-2025	JAGDISH KESWANI	3238359
SPS082763	1500.00	21-07-2025	USHA GUPTA	3238360
SPS018860	1500.00	21-07-2025	VACHNA GROVER	3238361
SPS115904	1500.00	21-07-2025	BHARAT LAL AGARWAL	3238362
SPS047356	1500.00	21-07-2025	RAM DULARE PATEL	3238363
SPS200453	1245.00	21-07-2025	MANDEEP KAUR	3238364
SPS106786	1500.00	21-07-2025	MANOJ AGARWAL	3238365
SPS171968	4500.00	21-07-2025	PREM LATA AGRAWAL	3238366
SPS200458	255.00	21-07-2025	MAHENDRA KUMAR TRIPATHI	3238367
SPS008543	1500.00	21-07-2025	NIRU AWASTHI	3238368
SPS140788	1500.00	21-07-2025	ADARSH KUMAR CHOPRA	3238369

SPS140938	1500.00	21-07-2025	ADARSH KUMAR CHOPRA	3238370
SPS200460	255.00	21-07-2025	MADHURI SHUKLA	3238371
SPS200461	255.00	21-07-2025	MADHURI SHUKLA	3238372
SPS200462	255.00	21-07-2025	SATYAM SHUKLA	3238373
SPS200463	255.00	21-07-2025	SHIVANI SHUKLA	3238374
SPS200464	255.00	21-07-2025	SHIVANI SHUKLA	3238375
SPS200465	255.00	21-07-2025	OM PRAKASH SHUKLA	3238376
SPS200466	255.00	21-07-2025	OM PRAKASH SHUKLA	3238377
SPS200468	255.00	21-07-2025	RAJAN KUMAR SRIVASTAVA	3238378
SPS008557	1500.00	21-07-2025	RAJENDRA KUMAR AGRAWAL	3238379
SPS047472	1500.00	21-07-2025	CHAMAN LAL	3238380
SPS115162	1500.00	21-07-2025	AVINASH CHANDRA AGRAWAL HDFC BANK A/c No.04681000045624	3238381
SPS168398	1500.00	21-07-2025	VIRENDRA KUMAR PATHAK	3238382
SPS082804	1500.00	21-07-2025	DILIP KHANNA	3238383
SPS099561	1500.00	21-07-2025	RAJESH PRASAD	3238384
SPS008566	1500.00	21-07-2025	BISHWAATH PRASAD SAHA	3238385
SPS047499	1500.00	21-07-2025	ASHISH KUMAR SINGH	3238386
SPS021026	1500.00	21-07-2025	KANCHAN BARANAWAL	3238387
SPS021027	1500.00	21-07-2025	POONAM YADAV	3238388
SPS008568	1500.00	21-07-2025	SHREEKANT MADHAVJI TANNA	3238389
SPS200477	255.00	21-07-2025	KUNJ BIHARI SETH	3238390
SPS200479	255.00	21-07-2025	LAL BIHARI VERMA	3238391
SPS200480	255.00	21-07-2025	RAKESH KUMAR VERMA	3238392
SPS088906	1500.00	21-07-2025	PRAMOD KUMAR AGARWAL	3238393
SPS047524	1500.00	21-07-2025	SHISHIR SAKSENA	3238394
SPS156952	3000.00	21-07-2025	PRAMESH RASTOGI	3238395
SPS200489	255.00	21-07-2025	MAYA JAGDISH	3238396
SPS047545	1500.00	21-07-2025	CHANDRAKANTA	3238397
SPS155017	1500.00	21-07-2025	SUKH RAM VERMA	3238398
SPS047551	1500.00	21-07-2025	SAVITA SINGH	3238399
SPS047552	1500.00	21-07-2025	S SINGH KAUSHAL	3238400
SPS136888	1500.00	21-07-2025	B M S RAWAT	3238401
SPS082818	1500.00	21-07-2025	SHAHEENA YASMEEN PAL	3238402
SPS088931	1500.00	21-07-2025	SAROJ VERMA	3238403
SPS141162	3000.00	21-07-2025	SANGEETA SAXENA	3238404
SPS164773	3000.00	21-07-2025	RENU AVASTHI	3238405
SPS018874	1500.00	21-07-2025	NEETIKA BANSAL	3238406
SPS155081	1500.00	21-07-2025	MALA RASTOGI	3238407
SPS096010	1500.00	21-07-2025	MANJU JAISWAL	3238408
SPS047586	1500.00	21-07-2025	RAJENDRA KUMAR SRIVASTAVA	3238409
SPS047614	1500.00	21-07-2025	SURESH KUMAR ARORA	3238410
SPS802496	2376.00	21-07-2025	VAGAR AHMED	3238411
SPS155456	1500.00	21-07-2025	ASHOK KUMAR AGARWAL	3238412
SPS200515	1245.00	21-07-2025	SANTOSH KUMAR	3238413
SPS040163	3000.00	21-07-2025	VIRENDRA KUMAR SHARMA	3238414
SPS148307	7500.00	21-07-2025	HEM SINGH	3238415

SPS200516	255.00	21-07-2025	PRADEEP KUMAR AGARWAL	3238416
SPS027540	1500.00	21-07-2025	ANISH JAIN	3238417
SPS047804	1500.00	21-07-2025	JOGINDER KAUR	3238418
SPS047815	1500.00	21-07-2025	SEEMA SINGHAL	3238419
SPS111373	1500.00	21-07-2025	VIKAS KUMAR SHARMA	3238420
SPS130909	3000.00	21-07-2025	BHUPENDRA PARMAR	3238421
SPS143737	1500.00	21-07-2025	SUSHMA SINGH	3238422
SPS165354	1500.00	21-07-2025	SANJAY JUGRAN	3238423
SPS170607	1500.00	21-07-2025	DAVINDER SINGH	3238424
SPS026498	1500.00	21-07-2025	RAJESHWARI SHEKHAR	3238425
SPS008659	1500.00	21-07-2025	VINOD KUMAR MAHAWAR	3238426
SPS008671	1500.00	21-07-2025	RAJESH CHANDRA	3238427
SPS131677	1500.00	21-07-2025	ANUJ JAIN	3238428
SPS131679	1500.00	21-07-2025	ANUPAM JAIN	3238429
SPS008698	1500.00	21-07-2025	NIRMAL RANI	3238430
SPS021055	1500.00	21-07-2025	SANDEEP KUMAR GARG	3238431
SPS047979	1500.00	21-07-2025	AKASH GOLASH	3238432
SPS106900	1500.00	21-07-2025	RITU MANGLIK	3238433
SPS139603	1500.00	21-07-2025	SHRI DEEPAK AGARWAL	3238434
SPS803156	2376.00	21-07-2025	KAMAL KRISHAN MALHOTRA STATE BANK OF INDIA A/c No.01192061602	3238435
SPS803157	2376.00	21-07-2025	MUKTA MALHOTRA STATE BANK OF INDIA A/c No.01192061602	3238436
SPS008731	1500.00	21-07-2025	PANKAJ KUMAR GUPTA	3238437
SPS159718	1500.00	21-07-2025	BEENA JAIN	3238438
SPS162653	1500.00	21-07-2025	MUKESH CHAND JAIN	3238439
SPS200534	495.00	21-07-2025	PURSHOTAM DAS CHELLANI	3238440
SPS047575	1500.00	21-07-2025	SANJAY MATHUR PUNJAB NATIONAL BANK A/c No.4446000100007136	3238441
SPS021067	1500.00	21-07-2025	SAURABH UNION BANK A/c No.478002010025737	3238442
SPS036181	3000.00	21-07-2025	MUNILAL YADAV	3238443
SPS040840	3000.00	21-07-2025	MUNILAL YADAV	3238444
SHP003241	1500.00	21-07-2025	BALGOVIND SHARMA STATE BANK OF INDIA A/c No.10744727730	3238445
SPS037476	3000.00	21-07-2025	BALGOVIND SHARMA	3238446
SPS048169	1500.00	21-07-2025	MANZOOR ALI BANK OF BARODA A/c No.09550100001247	3238447
SHP003248	1500.00	21-07-2025	RAMREKHA YADAV UNION BANK OF INDIA A/c No.722202010002853	3238448
SPS037563	3000.00	21-07-2025	RAM REKHA YADAV UNION BANK OF INDIA A/c No.722202010002853	3238449
SPS040793	3000.00	21-07-2025	RAMREKHA YADAV UNION BANK OF INDIA A/c No.722202010002853	3238450
SPS145852	6000.00	21-07-2025	SANGEETA SRIVASTAVA	3238451
SPS145940	1500.00	21-07-2025	PANKAJ SRIVASTAVA	3238452
SPS200543	255.00	21-07-2025	RAMESH CHAND AGRAWAL	3238453
SPS048193	1500.00	21-07-2025	KULWANT KAUR	3238454

SPS086160	1500.00	21-07-2025	VINEETA JAIN	3238455
SPS154782	1500.00	21-07-2025	PARUL SHARMA	3238456
SPS024397	1500.00	21-07-2025	RAJ KUMAR MAGAN	3238457
SPS024398	1500.00	21-07-2025	KAMLESH RANI MAGAN	3238458
SPS024399	1500.00	21-07-2025	RENU MAGAN	3238459
SPS154340	1500.00	21-07-2025	S P GOYAL	3238460
SPS119254	1500.00	21-07-2025	KM CHARU ARORA	3238461
SPS008842	1500.00	21-07-2025	SURESH CHAND AGARWAL	3238462
SPS048299	1500.00	21-07-2025	KAILASH CHAND	3238463
SPS008863	1500.00	21-07-2025	GIRISH KUMAR GOYAL	3238464
SPS008866	1500.00	21-07-2025	ANJU GOYAL	3238465
SPS048392	1500.00	21-07-2025	VIRASHA	3238466
SPS200551	255.00	21-07-2025	JAGDISH SINGH CENTRAL BANK OF INDIA A/c No.00000001604628965	3238467
SPS008895	1500.00	21-07-2025	BRIJ MOHAN SAHU	3238468
SPS026539	1500.00	21-07-2025	AMITA ANAND	3238469
SPS192499	1500.00	21-07-2025	ANIL KUMAR DIXIT	3238470
SPS048485	1500.00	21-07-2025	RAKESH KUMAR GUPTA	3238471
SPS082947	1500.00	21-07-2025	NEETU AGARWAL	3238472
SPS089136	1500.00	21-07-2025	KRISHNA GARG	3238473
SPS200557	495.00	21-07-2025	ABHILESH GUPTA	3238474
SPS008930	1500.00	21-07-2025	SITA BAI	3238475
SPS008935	1500.00	21-07-2025	PRAMOD SONI	3238476
SPS008976	1500.00	21-07-2025	PURSHOTTAM KHANDELWAL	3238477
SPS048684	1500.00	21-07-2025	RATAN GOYAL	3238478
SPS048687	1500.00	21-07-2025	SUDHA KHANDELWAL	3238479
SPS048823	1500.00	21-07-2025	LALITA RAWAT	3238480
SPS082964	1500.00	21-07-2025	URMILA MAHESHWARI	3238481
SPS114259	4800.00	21-07-2025	AMOLAK MINERALS PVT LTD	3238482
SPS148859	1500.00	21-07-2025	GAURAV BHARGAVA	3238483
SPS009031	1500.00	21-07-2025	RAMKARAN	3238484
SPS009036	1500.00	21-07-2025	SUSHILA KESWANI	3238485
SPS026545	1500.00	21-07-2025	KRISHNA DAS MAHESHWARI	3238486
SPS082978	1500.00	21-07-2025	GURUMUKH SINGH	3238487
SPS110565	1500.00	21-07-2025	AMAR NATH GUPTA	3238488
SPS200563	255.00	21-07-2025	KRISHAN DAS MAHESHWARI	3238489
SPS200564	255.00	21-07-2025	VIMALA SAJOO	3238490
SPS200565	255.00	21-07-2025	KRISHAN DAS JAJOO	3238491
SPS009129	1500.00	21-07-2025	ARUNA AGRAWAL	3238492
SPS018925	1500.00	21-07-2025	KANTA KUMARI BANSAL	3238493
SPS021115	1500.00	21-07-2025	NAVAL KISHORE DANGAYACH	3238494
SPS048970	1500.00	21-07-2025	RAJENDER KUMAR PANSARI	3238495
SPS049009	1500.00	21-07-2025	KAVITA NIGOTIYA	3238496
SPS049010	1500.00	21-07-2025	MAMTA GUPTA	3238497
SPS049131	1500.00	21-07-2025	MADHO DAS RAJORIA	3238498
SPS089175	1500.00	21-07-2025	SANJAY KUMAR JAIN	3238499
SPS023218	1500.00	21-07-2025	PUNAM ANAND	3238500

SPS049377	1500.00	21-07-2025	INDRA KUMAR BERIWALA	3238501
SPS049485	1500.00	21-07-2025	PREM CHAND JAIN	3238502
SPS107022	1500.00	21-07-2025	NEERU PAREEK	3238503
SPS805328	2376.00	21-07-2025	RAJENDRA DANGAYAC	3238504
SPS805329	2376.00	21-07-2025	ALPA DANGAYACH	3238505
SPS808589	4752.00	21-07-2025	HARISH KUMAR SHAH	3238506
SPS009226	1500.00	21-07-2025	DHARMENDRA K RASTOGI	3238507
SPS025964	3000.00	21-07-2025	HEMLATA JAIN	3238508
SPS049550	1500.00	21-07-2025	PREETI KOOLWAL	3238509
SPS089224	1500.00	21-07-2025	MUKESH SHARMA	3238510
SPS107034	1500.00	21-07-2025	GAJANAND SHARMA	3238511
SPS145336	4500.00	21-07-2025	RADHIKA CHITLANGIYA	3238512
SPS050206	1500.00	21-07-2025	RAMESHWER LAL GARG	3238513
SPS096115	1500.00	21-07-2025	ANITA AGARWAL	3238514
SPS143764	1500.00	21-07-2025	MANJU GUPTA	3238515
SPS050749	1500.00	21-07-2025	ASHOK KUMAR JAIN	3238516
SPS166784	1500.00	21-07-2025	RITU SINGH	3238517
SPS200584	255.00	21-07-2025	ARVIND PETERS	3238518
SPS050030	1500.00	21-07-2025	VEENA MATHUR	3238519
SPS801385	2376.00	21-07-2025	VASUDEV SAJNANI	3238520
SPS050129	1500.00	21-07-2025	RATAN LAL GOYAL	3238521
SPS114462	1500.00	21-07-2025	ASHOK DHAKA	3238522
SPS146847	1500.00	21-07-2025	PUSHPA DEVI BAID	3238523
SPS009313	1500.00	21-07-2025	VINAY KANT SHARMA	3238524
SPS026551	1500.00	21-07-2025	RAM BIHARILAL ANDLEIGH	3238525
SPS026552	1500.00	21-07-2025	KRISHANA MATHUR	3238526
SPS050257	1500.00	21-07-2025	HARISH KUMAR TULSIANI	3238527
SPS196626	1500.00	21-07-2025	SUMAN SAIN	3238528
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SPS029038	3000.00	21-07-2025	VIMAL KISHORE PARWAL	3238530
SPS050337	1500.00	21-07-2025	KIMAT RAI METHWANI	3238531
SPS190442	1500.00	21-07-2025	CHANDA SARDA	3238532
SPS020591	1500.00	21-07-2025	INDIRA JAIN	3238533
SPS089303	1500.00	21-07-2025	VIJENDRA TRIPATHI	3238534
SPS026565	1500.00	21-07-2025	AJAY GUPTA	3238535
SPS107174	1500.00	21-07-2025	RAM DEO	3238536
SPS107175	1500.00	21-07-2025	P K JINDEL	3238537
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SPS200600	495.00	21-07-2025	SANJEEV SHARMA	3238539
SPS050425	1500.00	21-07-2025	MANOHAR KOGTA	3238540
SPS018226	1500.00	21-07-2025	SHANTI KUMAR PATODI	3238541
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SPS050464	1500.00	21-07-2025	DEVENDRA KUMAR MODI	3238543
SPS050472	1500.00	21-07-2025	AMIT KUMAR	3238544
SPS107207	1500.00	21-07-2025	SUNIL A KUMARI	3238545
SPS107215	1500.00	21-07-2025	GARG SHASHI	3238546
SPS026579	1500.00	21-07-2025	NIRMALA SINGHVI	3238547
SPS152178	7500.00	21-07-2025	BHERULAL JAIN	3238548

SPS200611	255.00	21-07-2025	TASLEEM BANO	3238549
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SPS050535	1500.00	21-07-2025	SURENDRA SINGH BHATI	3238551
SPS050542	1500.00	21-07-2025	KALYAN SINGH RAJPUROHIT	3238552
SPS021133	1500.00	21-07-2025	HARJEET CHHABRA	3238553
SPS050566	1500.00	21-07-2025	RAJESH KUMAR KABRA	3238554
SPS137865	3000.00	21-07-2025	PADAM S JAIN	3238555
SPS009471	1500.00	21-07-2025	GULSHAN GUWALANI	3238556
SPS147571	1500.00	21-07-2025	RAM PAL VERMA	3238557
SHP002845	1500.00	21-07-2025	UMESH MANWANI	3238558
SPS009487	1500.00	21-07-2025	ADARSH SINGH KALRA	3238559
SPS009493	1500.00	21-07-2025	BHUPESH MUMAR FATTAWAT	3238560
SPS009494	1500.00	21-07-2025	PARAMJEET SINGH KALRA	3238561
SPS018977	1500.00	21-07-2025	MANJIT KAUR DHINGRA	3238562
SPS018978	1500.00	21-07-2025	UTTAM SINGH DHINGRA	3238563
SPS021140	1500.00	21-07-2025	S LOKENDRA SAMAKTH	3238564
SPS026604	1500.00	21-07-2025	CHANDA BOLYA	3238565
SPS028181	1500.00	21-07-2025	SURYA KANT SHARMA	3238566
SPS050617	1500.00	21-07-2025	KARAN SINGH MUNET	3238567
SPS050618	1500.00	21-07-2025	GOPAL JAIN	3238568
SPS050619	1500.00	21-07-2025	DHARAMVEER SINGH SIPANI	3238569
SPS050639	1500.00	21-07-2025	SURENDER KAUR KALRA	3238570
SPS050651	1500.00	21-07-2025	ARJUN MIRCHANDANI	3238571
SPS050665	1500.00	21-07-2025	KEDAR PRASAD KARAN	3238572
SPS050752	1500.00	21-07-2025	LOKESH KOTHARI	3238573
SPS128576	1500.00	21-07-2025	MANISH BAJAJ	3238574
SPS157376	1500.00	21-07-2025	SANTOSH BOLIA	3238575
SPS200632	255.00	21-07-2025	KAMAL SINGH BABEL	3238576
SPS807951	4752.00	21-07-2025	KULDIP KUMAR BABEL PUNJAB NATIONAL BANK A/c No.SB 0100110126	3238577
SPS808996	7128.00	21-07-2025	CHETNA BABEL STATE BANK OF BIKANER AND JAIPUR A/c No.51021631546	3238578
SPS050786	1500.00	21-07-2025	LEENA KOTHARI	3238579
SPS026616	1500.00	21-07-2025	BHAGWATI DEVI	3238580
SPS026617	1500.00	21-07-2025	CHARAN LAL SHARMA	3238581
SPS105911	12000.00	21-07-2025	HARI TAPARIA	3238582
SPS111446	1500.00	21-07-2025	CHOUTH MAL SHARMA	3238583
SPS050877	1500.00	21-07-2025	SADHANA SHARMA	3238584
SPS089348	1500.00	21-07-2025	LAXMA KALANI CENTRAL BANK OF INDIA A/c No.1567926824	3238585
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SPS138100	1500.00	21-07-2025	MAYANK JAIN	3238590
SPS041287	1500.00	21-07-2025	ANITA DEVI TANTIA	3238591
SPS041291	1500.00	21-07-2025	RAJU DEVI SWAMI	3238592
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SPS050975	1500.00	21-07-2025	TARA DEVI PAREEK	3238594
SPS041301	1500.00	21-07-2025	KANTA	3238595
SPS041302	1500.00	21-07-2025	HEERA LAL SHARMA	3238596
SPS009601	1500.00	21-07-2025	NAVRATAN MAL SHARMA	3238597
SPS041371	1500.00	21-07-2025	NIRMALA MALANI	3238598
SPS041526	1500.00	21-07-2025	HANUTA RAM MANDA	3238599
SPS041527	1500.00	21-07-2025	HARISHANKAR SHARMA	3238600
SPS042006	1500.00	21-07-2025	VASU GUJAR	3238601
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SPS009629	1500.00	21-07-2025	RAJESH BHATIA	3238606
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SPS050995	1500.00	21-07-2025	ASHA MATHUR	3238608
SPS128560	1500.00	21-07-2025	BANWARILAL REPSWAL	3238609
SPS051053	1500.00	21-07-2025	OM PRAKASH OLA	3238610
SPS195433	1500.00	21-07-2025	SANT KUMAR	3238611
SPS119176	1500.00	21-07-2025	SHREE BALLABH MOHTA	3238612
SPS200638	255.00	21-07-2025	SAVITRI DEVI SHARMA	3238613
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SPS009685	1500.00	21-07-2025	RAM KUMAR VERMA	3238618
SPS009686	1500.00	21-07-2025	TARA CHAND DHARIWAL	3238619
SPS041611	1500.00	21-07-2025	SUMITRA PASARI	3238620
SPS041621	1500.00	21-07-2025	AFROZ BANO	3238621
SPS051191	1500.00	21-07-2025	RAMGOPAL AGARWAL	3238622
SPS006815	1500.00	21-07-2025	SAROJ DEVI TAPARIA	3238623
SPS042045	1500.00	21-07-2025	RAM NIWAS SHARMA	3238624
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SPS051236	1500.00	21-07-2025	VIMAL KUMAR BANSAL	3238627
SPS009742	1500.00	21-07-2025	VIJAI KISHAN MOONDRA	3238628
SPS009755	1500.00	21-07-2025	RAM SWAROOP SONI	3238629
SPS051279	1500.00	21-07-2025	DINESH SONI	3238630
SPS051282	1500.00	21-07-2025	UGAM KANWAR BHANDARI	3238631
SPS051301	1500.00	21-07-2025	KALAWATI VYAS	3238632
SPS051313	1500.00	21-07-2025	SARFRAZ ANSARI	3238633
SPS051328	1500.00	21-07-2025	PUSHPA DHARIWAL	3238634
SPS051339	1500.00	21-07-2025	SEEMA GIRIYA	3238635
SPS051341	1500.00	21-07-2025	DEEPAK AGARWAL	3238636
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SPS113192	1500.00	21-07-2025	KAMLA	3238638
SPS144897	1500.00	21-07-2025	UJJWAL SINGHVI	3238639
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SPS051447	1500.00	21-07-2025	NANGI DEVI GUPTA	3238644
SPS089440	1500.00	21-07-2025	NAUNAND KANWAR	3238645
SPS148330	7500.00	21-07-2025	VANDANA SHARDA	3238646
SPS167141	1500.00	21-07-2025	J P GOYAL	3238647
SPS051494	1500.00	21-07-2025	SANJAY DEORA	3238648
SPS111483	1500.00	21-07-2025	SUSHILA DHARIWAL	3238649
SPS019001	1500.00	21-07-2025	MANGILAL DAGA	3238650
SPS026692	1500.00	21-07-2025	SHANTI RANDHAR	3238651
SPS026695	1500.00	21-07-2025	GOPI BAI	3238652
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SPS200660	255.00	21-07-2025	PUSHPA DEVI SALECHA	3238657
SPS200661	255.00	21-07-2025	MANGILAL	3238658
SPS200662	255.00	21-07-2025	PUSHPA DEVI JAIN	3238659
SPS200663	255.00	21-07-2025	MUKESH KUMAR	3238660
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SPS051939	1500.00	21-07-2025	BINITA CHOTALIA	3238665
SPS051940	1500.00	21-07-2025	AMAR CHOTALIA	3238666
SPS051941	1500.00	21-07-2025	PRAVINABEN CHOTALIA	3238667
SPS052021	1500.00	21-07-2025	MAHENDRA CHANRANA	3238668
SPS052274	1500.00	21-07-2025	SUDHABEN KATHRANI	3238669
SPS052280	1500.00	21-07-2025	HARJI BHAI KUDLA	3238670
SPS052328	1500.00	21-07-2025	PRITESH AMBALAL PATEL	3238671
SPS052380	1500.00	21-07-2025	KUNAL DOSHI	3238672
SPS083144	1500.00	21-07-2025	KESHAVLAL B MEHTA	3238673
SPS089518	1500.00	21-07-2025	SAIUDDIA FASGAR KAPASI	3238674
SPS096190	1500.00	21-07-2025	ALIHUSAIN KAPASI	3238675
SPS096195	1500.00	21-07-2025	ARUN SHARMA	3238676
SPS103362	1500.00	21-07-2025	ASGARALI A KAPASI	3238677
SPS158975	3000.00	21-07-2025	HEENA VASANT MANGROLIA	3238678
SPS158977	1500.00	21-07-2025	VASANT LAVJIBHAI MANGROLIA	3238679
SPS166720	1500.00	21-07-2025	NAJMUDIN AKBARALI BHARMAL	3238680
SPS200664	255.00	21-07-2025	HASMUKH HANSARA	3238681
SPS200671	255.00	21-07-2025	NEHA CHOTALIA	3238682
SPS200672	255.00	21-07-2025	RANJANBEN A CHOTALIA	3238683
SPS200673	255.00	21-07-2025	BINITA A CHOTALIA	3238684
SPS200677	1245.00	21-07-2025	MAVJIBHAI LALJIBHAI	3238685
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SPS805379	2376.00	21-07-2025	ASHOK T JOBANPUTRA	3238687
SPS009994	1500.00	21-07-2025	SUDHIR SHUKLA	3238688

SPS052628	1500.00	21-07-2025	HARSHA MANIAR	3238689
SPS089551	1500.00	21-07-2025	YOGESH DHAGAT	3238690
SPS107741	1500.00	21-07-2025	SHAILESH R MEHTA	3238691
SPS136419	1500.00	21-07-2025	GIRDHARI LAL DHOLAKIYA	3238692
SPS195967	3000.00	21-07-2025	PIYUSH VASANTRAI JOSHI	3238693
SPS151759	1500.00	21-07-2025	NITINKUMAR P POPAT	3238694
SPS107766	1500.00	21-07-2025	ALKA KADECHA	3238695
SPS010057	1500.00	21-07-2025	KAUSALYABEN OZA	3238696
SPS026707	1500.00	21-07-2025	DARSHIT CHHAG	3238697
SPS052883	1500.00	21-07-2025	JERAM D TRADA	3238698
SPS111517	1500.00	21-07-2025	KUNTAL HASMUKHLAL DAVE	3238699
SPS196930	1500.00	21-07-2025	SUDHA PRATAPRAY PATALIA	3238700
SPS052938	1500.00	21-07-2025	KANTABEN KESHAVLAL DOBARIA	3238701
SPS052950	1500.00	21-07-2025	DEEPAK NANDLAL PADIA	3238702
SPS010092	1500.00	21-07-2025	RANJANBEN DAYALAL RAIYANI	3238703
SPS053069	1500.00	21-07-2025	BHAVNABEN J LOTIYA	3238704
SPS053112	1500.00	21-07-2025	ATUL B KAMDAR	3238705
SPS200685	255.00	21-07-2025	NARANBHAI N BARAIYA	3238706
SPS010118	1500.00	21-07-2025	ASHOK JAMANADAS SHERATHIA	3238707
SPS053156	1500.00	21-07-2025	MITABEN BHARAT RAMOLIA	3238708
SPS107899	1500.00	21-07-2025	JAYABEN ALAD KOTADIA	3238709
SPS021197	1500.00	21-07-2025	JYOTSANA PANDYA	3238710
SPS053447	1500.00	21-07-2025	SUMARI RATIYA	3238711
SPS053459	1500.00	21-07-2025	JAISHRI DHIRAJLAL SONERI	3238712
SPS053461	1500.00	21-07-2025	SANGITA ASHOK SONERI	3238713
SPS083208	1500.00	21-07-2025	MAHESH KUMAR THAKKAR	3238714
SPS127820	1500.00	21-07-2025	KETAN VINODCHANDRA GORAKHIA	3238715
SPS809727	2376.00	21-07-2025	HIRABEN THANKI	3238716
SPS010219	1500.00	21-07-2025	MEENA S SHETH	3238717
SPS053632	1500.00	21-07-2025	TAYAB MAMAD KASMANI	3238718
SPS053787	1500.00	21-07-2025	BHIKHALAL B PATEL	3238719
SPS053805	1500.00	21-07-2025	PARVEEN S MODI	3238720
SPS053929	1500.00	21-07-2025	JAYABEN DHRUVE	3238721
SPS053945	1500.00	21-07-2025	JAGDISH RAMNIKLAL VASA	3238722
SPS053951	1500.00	21-07-2025	HARILAL PRABHULAL SHAH	3238723
SPS053991	1500.00	21-07-2025	JYOTSANA BHOGILAL MEHTA	3238724
SPS054001	1500.00	21-07-2025	USHA CHHUTALAL PAREKH	3238725
SPS089650	1500.00	21-07-2025	CHANDAN VORA	3238726
SPS130522	1500.00	21-07-2025	ARUNA J CHHOTAI	3238727
SPS152750	1500.00	21-07-2025	JAYESH S PUNATER	3238728
SPS156667	4500.00	21-07-2025	RAJIV J VASA	3238729
SPS181663	7500.00	21-07-2025	MUKUNDBALA AMRITLAL SONI	3238730
SPS190035	1500.00	21-07-2025	DHARMISTHA PAREKH	3238731
SPS200690	1005.00	21-07-2025	MANISH SHAH	3238732
SPS113442	1500.00	21-07-2025	ANURADHA K MANDAWEWALA	3238733
SPS010232	1500.00	21-07-2025	BHAGESH Z HARIA	3238734
SPS089682	1500.00	21-07-2025	ANJANA M MARU	3238735

SPS101733	1500.00	21-07-2025	NEMCHAND K HARIA	3238736
SPS101735	1500.00	21-07-2025	MAYUR N HARIA	3238737
SPS026747	1500.00	21-07-2025	SHAILESH UDANI	3238738
SPS054405	1500.00	21-07-2025	MUKESH L BHATIA	3238739
SPS200693	255.00	21-07-2025	NILPA D THAKKER	3238740
SPS200694	255.00	21-07-2025	ALPA D THAKKER	3238741
SPS200696	255.00	21-07-2025	ANANTRAI KIRCHAND DOSHI	3238742
SPS200697	255.00	21-07-2025	NITA KOONDALIYA	3238743
SPS200698	255.00	21-07-2025	HEMAL KUMAR KOONDALIYA	3238744
SPS054615	1500.00	21-07-2025	DAMJI S PATEL	3238745
SPS151178	3000.00	21-07-2025	RAJNI SHARMA	3238746
SPS804824	2376.00	21-07-2025	BHARAT C GHAGHADA	3238747
SPS023248	1500.00	21-07-2025	PARVIN K DUDHGARA	3238748
SPS010384	1500.00	21-07-2025	SHAMIM H VORA	3238749
SPS054689	1500.00	21-07-2025	HATIM N VORA	3238750
SPS010389	1500.00	21-07-2025	BHAVNA BHANUBHAI RATHOD	3238751
SPS083274	1500.00	21-07-2025	KUSUMBA B PADHIYAR	3238752
SPS054811	1500.00	21-07-2025	BHARAT BHATT	3238753
SPS054813	1500.00	21-07-2025	DINESH BHATT	3238754
SPS054814	1500.00	21-07-2025	KALPANA SAVAJIYANI	3238755
SPS054904	1500.00	21-07-2025	HIMATLAL R MAKWANA	3238756
SPS054927	1500.00	21-07-2025	HANSABEN SHERATHIA	3238757
SPS112852	1500.00	21-07-2025	JASVANTRAI MEHTA	3238758
SPS200710	255.00	21-07-2025	MRUGEN M PATEL	3238759
SPS200711	1005.00	21-07-2025	MRUGEN KUMAR M PATEL	3238760
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SPS200716	255.00	21-07-2025	KANTILAL HIRJIBHAI PATEL	3238762
SPS200717	255.00	21-07-2025	KANUBHAI HIRJIBHAI PATEL	3238763
SPS200720	255.00	21-07-2025	KOMAL CHHAGAN TAVETHIA	3238764
SPS026759	1500.00	21-07-2025	RATNABEN MANVANI	3238765
SPS055153	1500.00	21-07-2025	RASIK DAVE	3238766
SPS172924	3000.00	21-07-2025	RAJESH VINODRAI DAVE IDBI BANK A/c No.0220104000076623	3238767
SPS200723	2505.00	21-07-2025	ASHIT N SHAH	3238768
SPS146289	3000.00	21-07-2025	BALDEVBHAI P PATEL	3238769
SPS083303	1500.00	21-07-2025	GANGABEN MALUBHAI CHAVADA	3238770
SPS026772	1500.00	21-07-2025	BHAVNABEN GUGADIA	3238771
SPS055334	1500.00	21-07-2025	MINA P KELA	3238772
SPS200731	255.00	21-07-2025	DHIRENDRA VORA CENTRAL BANK OF INDIA A/c No.00000001210666940	3238773
SPS055384	1500.00	21-07-2025	DALSUKH PATEL	3238774
SPS055651	1500.00	21-07-2025	MAYANK DESAI	3238775
SPS083318	1500.00	21-07-2025	SHAH VADILAL S	3238776
SPS139222	1500.00	21-07-2025	BHAVNA MODI	3238777
SPS055790	1500.00	21-07-2025	SODHAGAR MITESH R	3238778
SPS055791	1500.00	21-07-2025	SODHAGAR LABHUBEN R	3238779
SPS055890	1500.00	21-07-2025	MUKESH SHAVAILAL PAREKH	3238780

SPS010578	1500.00	21-07-2025	SHEELA P BADANI	3238781
SPS010580	1500.00	21-07-2025	LAVJIBHAI M PAREKH	3238782
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SPS166791	12000.00	21-07-2025	HARSHADRAI VORA	3238787
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SPS026782	1500.00	21-07-2025	KALUBHAI DHANANI	3238790
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SPS200741	255.00	21-07-2025	SWETA RATILAL MAVANI	3238792
SPS089893	1500.00	21-07-2025	RAMESH ZINABHAI RAJPARA	3238793
SPS056207	1500.00	21-07-2025	NITIIN M SAVALIA	3238794
SPS089896	1500.00	21-07-2025	KETAN B DHOLAKIA	3238795
SPS111567	1500.00	21-07-2025	MAHESH R THAKKAR	3238796
SPS111568	1500.00	21-07-2025	PRATIMA D THAKKAR	3238797
SPS139728	1500.00	21-07-2025	MANISHA S SOLANKI	3238798
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SPS056259	1500.00	21-07-2025	DINESH GOPALDAS THACKER	3238800
SPS021256	1500.00	21-07-2025	PRAKASH MALKAN INDIAN OVERSEAS BANK A/c No.02080100000804	3238801
SPS089922	1500.00	21-07-2025	PUSHPA DEVI G LUNKAR	3238802
SPS103395	1500.00	21-07-2025	NARENDRA GOPALJI THAKKER	3238803
SPS056285	1500.00	21-07-2025	KRISHNA S THANKI	3238804
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SPS010633	1500.00	21-07-2025	NITA M SANGHVI	3238806
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SPS141563	1500.00	21-07-2025	RATUBHA VELJI SODHA	3238808
SPS801709	2376.00	21-07-2025	VIRJI KHIMJI BAVA	3238809
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SPS010734	1500.00	21-07-2025	DEEPEN CHANDRA PANDY	3238811
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SPS010755	1500.00	21-07-2025	MUKTA A ARYA	3238813
SPS010759	1500.00	21-07-2025	KIRIT PATADRA UNION BANK OF INDIA A/c No.435502010015395	3238814
SPS010760	1500.00	21-07-2025	ASHOKBHAI L SHUKLA	3238815
SPS056320	1500.00	21-07-2025	SUNIL LARIYA	3238816
SPS056343	1500.00	21-07-2025	ZULEKHA PATEL	3238817
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SPS056903	1500.00	21-07-2025	PANKAJ BHAI K PARMAR	3238820
SPS083413	1500.00	21-07-2025	AKBER M RANGWALA	3238821
SPS141693	4500.00	21-07-2025	RAMA N MODY	3238822
SPS808271	4752.00	21-07-2025	MUSTAFA MERCHANT	3238823
SPS010900	1500.00	21-07-2025	JAMNADAS WADERA	3238824
SPS057529	1500.00	21-07-2025	VIRAL KUMAR C BURAD	3238825

SPS090145	1500.00	21-07-2025	SANWALDAS NAGPAL	3238826
SPS105921	1500.00	21-07-2025	LALCHAND MEWALDAS	3238827
SPS029219	3000.00	21-07-2025	RAIBEN BABUBHAI PATEL	3238828
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SPS058069	1500.00	21-07-2025	DAHIBEN NATHALAL PATEL	3238830
SPS096350	1500.00	21-07-2025	ATULKUMAR MADHAVLAL PATEL	3238831
SPS200777	495.00	21-07-2025	HIMANSHU H. SHAH	3238832
SPS058410	1500.00	21-07-2025	HARESHBHAI J DHOLAKIA	3238833
SPS058454	1500.00	21-07-2025	SOBHANABEN SHAH	3238834
SPS058455	1500.00	21-07-2025	SIMPAL KUMARI SHAH	3238835
SPS011026	1500.00	21-07-2025	FIRDOS PATHAN STATE BANK OF INDIA A/c No.10257762553	3238836
SPS027892	1500.00	21-07-2025	KULVANT SINGH BHUSARI	3238837
SPS090333	1500.00	21-07-2025	JIGISH SUTARIA	3238838
SPS137026	1500.00	21-07-2025	AMEE NRUPESH DESAI	3238839
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SPS011112	1500.00	21-07-2025	PANKAJ B SHAH	3238842
SPS011117	1500.00	21-07-2025	BHAVYA TURAKHIA	3238843
SPS011130	1500.00	21-07-2025	KRUTI S GANGE	3238844
SPS019110	1500.00	21-07-2025	PREMILABEN SHAH	3238845
SPS021314	1500.00	21-07-2025	BANSIDHAR NATVERLAL SHAH	3238846
SPS029254	1500.00	21-07-2025	MEENAKSHEE TELI	3238847
SPS059018	1500.00	21-07-2025	KALPANA KIRITKUMAR MEHTA	3238848
SPS059020	1500.00	21-07-2025	KALPANA NAVINBHAI SHAH	3238849
SPS059042	1500.00	21-07-2025	SHARDABEN VRAJLAL SHAH	3238850
SPS059094	1500.00	21-07-2025	HARSHAD SHUKLA	3238851
SPS059186	1500.00	21-07-2025	NEELA P MALVANIA	3238852
SPS059290	1500.00	21-07-2025	JALTARANG VOHRA	3238853
SPS074098	1500.00	21-07-2025	PRITEN SHAH	3238854
SPS133976	3000.00	21-07-2025	BHAVIN SHETH	3238855
SPS163710	3000.00	21-07-2025	MONAG HITENDRA SHAH	3238856
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SPS200787	255.00	21-07-2025	MADHU SINHA	3238859
SPS200807	255.00	21-07-2025	PATEL MAHESH DAHYABHAI	3238860
SPS059558	1500.00	21-07-2025	MANGAL PATEL	3238861
SPS059575	1500.00	21-07-2025	BIPIN T MAHETALIA	3238862
SPS059585	1500.00	21-07-2025	PINA SHAH	3238863
SPS059597	1500.00	21-07-2025	RAJESH KUMAR BRAHMBHATT	3238864
SPS062589	1500.00	21-07-2025	PANKAJ SACHDEV INDIAN OVERSEAS BANK A/c No.000301000008734	3238865
SPS075040	1500.00	21-07-2025	DATTARAY ANTRE	3238866
SPS108197	1500.00	21-07-2025	AMIT KELKAR	3238867
SPS174823	1500.00	21-07-2025	JASUBEN VINUBHAI PATEL	3238868
SPS011270	1500.00	21-07-2025	SHARMISHTHA SHAH	3238869
SPS011566	1500.00	21-07-2025	LEENABEN PANKAJBHAI SHAH	3238870
SPS019828	1500.00	21-07-2025	NATVERLAL OZA	3238871

SPS021291	1500.00	21-07-2025	AMAN A SHAH	3238872
SPS021331	1500.00	21-07-2025	DEEPATHI SANDIP SHAH	3238873
SPS096449	1500.00	21-07-2025	SURESHCHANDRA DESAI	3238874
SPS100129	1500.00	21-07-2025	DHARMESH A PATEL	3238875
SPS114004	7500.00	21-07-2025	UMA V BAJORIA	3238876
SPS175405	1500.00	21-07-2025	SURINDAR PAL SINGH	3238877
SPS191115	1500.00	21-07-2025	VINITA AMIT SHAH	3238878
SPS809329	13068.00	21-07-2025	NALIN PATEL	3238879
SPS809330	13068.00	21-07-2025	REKHA AMIN	3238880
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SPS011376	1500.00	21-07-2025	RUSHABH PATEL	3238883
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SPS011419	1500.00	21-07-2025	HANSABEN SONI	3238885
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SPS029318	3000.00	21-07-2025	MADHU KHATRI	3238888
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SPS060359	1500.00	21-07-2025	CHARU MANHAR RAVAL	3238890
SPS060450	1500.00	21-07-2025	GITABEN NATUBHAI PATEL	3238891
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SPS115204	1500.00	21-07-2025	KUSUMBEN BIPINCHANDRA PATEL	3238896
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SPS177695	4500.00	21-07-2025	RAMILA RAJENDRA KUMAR PATEL	3238898
SPS180742	1500.00	21-07-2025	RASESH G PATEL	3238899
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SPS807735	3564.00	21-07-2025	MOTILAL PITAMBERDAS LALWANI BANK OF BARODA A/c No.509850	3238901
SPS011317	1500.00	21-07-2025	DEENA N PATEL	3238902
SPS011427	1500.00	21-07-2025	MINAXI HASMUKH	3238903
SPS060779	1500.00	21-07-2025	GAURANG AMIN	3238904
SPS083778	1500.00	21-07-2025	VORA MAYA	3238905
SPS090612	1500.00	21-07-2025	RAJKUMARI B AGRAWAL	3238906
SPS090614	1500.00	21-07-2025	JAYSHIL S PATEL	3238907
SPS108207	1500.00	21-07-2025	NEHA VIJAY KISHAN	3238908
SPS143991	1500.00	21-07-2025	MAYURI DHIREN SHAH	3238909
SPS144317	1500.00	21-07-2025	RENUKA NITIN SHAH	3238910
SPS155756	1500.00	21-07-2025	BRAHMBHATT UMESH BHANUPRASAD	3238911
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SPS010684	1500.00	21-07-2025	KANTILAL MOHANLAL SHAH	3238913
SPS011456	1500.00	21-07-2025	TARULATA B PATEL	3238914
SPS011504	1500.00	21-07-2025	GUNJAN DILIP SHAH	3238915

SPS011505	1500.00	21-07-2025	D D SHAH	3238916
SPS011507	1500.00	21-07-2025	GITA DILIP SHAH	3238917
SPS011518	1500.00	21-07-2025	SHILPA R PATEL ICICI BANK A/c No.002401002494	3238918
SPS011523	1500.00	21-07-2025	SHAH DILIP BHAI RAMANBHAI	3238919
SPS011657	1500.00	21-07-2025	MANZIL NANAVATI	3238920
SPS011719	1500.00	21-07-2025	VAISHALI D KULKARNI	3238921
SPS059732	1500.00	21-07-2025	HARSHAKANT I VASAVADA	3238922
SPS061021	1500.00	21-07-2025	GITA KANSARA	3238923
SPS083799	1500.00	21-07-2025	KANAN SHAH	3238924
SPS083820	1500.00	21-07-2025	SOMNA AGARWAL	3238925
SPS083821	1500.00	21-07-2025	AGARWAL SOMNA	3238926
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SPS090627	1500.00	21-07-2025	JAGDISH PATEL	3238928
SPS090637	1500.00	21-07-2025	CHAMPAKLAL J KHAMAR	3238929
SPS101808	1500.00	21-07-2025	UNNATIBEN V SHAH	3238930
SPS101837	1500.00	21-07-2025	SHAH UNNATIBEN V	3238931
SPS116161	1500.00	21-07-2025	VINODA BHAGIRATH KANSARA	3238932
SPS121967	1500.00	21-07-2025	MAHENDRA PANCHAL	3238933
SPS127531	3000.00	21-07-2025	PRADIP KAUSHAL	3238934
SPS156381	1500.00	21-07-2025	SIDDHARTH THAKORLAL JADAWALLA	3238935
SPS164832	1500.00	21-07-2025	KALPESH GIRISHBHAI SHAH	3238936
SPS184964	1500.00	21-07-2025	PARSHOTTAMBHAI PATEL	3238937
SPS196472	3000.00	21-07-2025	PARMAR ROHITBHAI GIDHABHAI	3238938
SPS200835	255.00	21-07-2025	KAILASH BEN PRAVINCHANDRA THAKKAR	3238939
SPS805472	2376.00	21-07-2025	NIRANJAN R SHAH	3238940
SPS807736	3564.00	21-07-2025	SAMIR SANGHANI	3238941
SPS011538	1500.00	21-07-2025	PUSHPA P PATEL	3238942
SPS011569	1500.00	21-07-2025	VINODCHANDRA B PATEL	3238943
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SPS011575	1500.00	21-07-2025	JAYABEN PATEL	3238945
SPS011576	1500.00	21-07-2025	PARUL J PATEL	3238946
SPS021381	1500.00	21-07-2025	CHANDULAL B PATEL	3238947
SPS021382	1500.00	21-07-2025	SHARDABEN C APTEL	3238948
SPS810918	4752.00	21-07-2025	SHELINA ASHAKALI MANJI	3238949
SPS810919	4752.00	21-07-2025	ASHAKALI MOHAN MENJI	3238950
SPS810921	4752.00	21-07-2025	NAZIMA NOORALI MANJI	3238951
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SPS061575	1500.00	21-07-2025	NAVINCHANDR KANJI PATEL	3238953
SPS061582	1500.00	21-07-2025	BABU BHAI NASIR BHAI SHAIKH	3238954
SPS083867	1500.00	21-07-2025	MANJIBHAI PATEL	3238955
SPS096569	1500.00	21-07-2025	DINESHBHAI SONARA	3238956
SPS019155	1500.00	21-07-2025	BIPINBHAI G PATEL	3238957
SPS061638	1500.00	21-07-2025	KAILASH BEN AMRATLAL PATEL	3238958
SPS191123	1500.00	21-07-2025	AMIT VIJAYPAL YADAV	3238959
SPS011633	1500.00	21-07-2025	NEETABEN LAKUM	3238960
SPS096582	1500.00	21-07-2025	LALITABEN D SOMANI	3238961

SPS189813	1500.00	21-07-2025	SHARDA MAYURKUMAR RAJAN	3238962
SPS061747	1500.00	21-07-2025	GIRISHBHAI PATEL	3238963
SPS061776	1500.00	21-07-2025	YOGESH M UPADHYAY	3238964
SPS061790	1500.00	21-07-2025	MAHESH KUMAR JOSHI	3238965
SPS196504	12150.00	21-07-2025	JANAK KUMAR JOSHI BANK OF INDIA A/c No.200810100016733	3238966
SPS029373	3000.00	21-07-2025	RAJENDRA JOSHI	3238967
SPS162017	1500.00	21-07-2025	SUNIL S SHAH UNION BANK OF INDIA A/c No.NRE A/C.103	3238968
SPS801651	2376.00	21-07-2025	JYOTSANABEN M PATEL	3238969
SPS023303	1500.00	21-07-2025	RAJENDRA RASIKLAL PATEL	3238970
SPS023304	1500.00	21-07-2025	ARIT RAJENDRA PATEL	3238971
SPS061936	1500.00	21-07-2025	ALOIS JOSEPH SOLANKI	3238972
SPS061951	1500.00	21-07-2025	HARSHA BHAGWAT BABOO	3238973
SPS105192	1500.00	21-07-2025	ALKESH PANCHAL	3238974
SPS120370	1500.00	21-07-2025	PATEL RAMESHBHAI BABABHAI	3238975
SPS190293	1500.00	21-07-2025	ROOPAL SURESH KAPADIA CANARA BANK A/c No.0174101010802	3238976
SPS805487	2376.00	21-07-2025	DHIRUBHAI B DESAI	3238977
SPS805489	2376.00	21-07-2025	LATTA D DESAI	3238978
SPS011704	1500.00	21-07-2025	ASHVINKUMAR M PATEL	3238979
SPS011713	1500.00	21-07-2025	RAJESHWARI RATILAL BHOJAK	3238980
SPS062002	1500.00	21-07-2025	RAHESHTRIBEN DHARMENDRABHAI SHAH	3238981
SPS090742	1500.00	21-07-2025	MUKESH PANDYA	3238982
SPS195686	4080.00	21-07-2025	SWATI MAHUVAKAR	3238983
SPS195721	255.00	21-07-2025	SWATI MAHUVAKAR	3238984
SPS200857	2505.00	21-07-2025	PRIYA GUPTA	3238985
SPS805458	2376.00	21-07-2025	ALPA CHETAN SHAH	3238986
SPS805494	2376.00	21-07-2025	MEENA SUDHIR SUTARIA	3238987
SPS011727	1500.00	21-07-2025	YUSUFBHAI HUSENBHAI SHEKH	3238988
SPS062038	1500.00	21-07-2025	FARZANA P MEMON	3238989
SPS096623	1500.00	21-07-2025	PRITIBEN KAJIWALA	3238990
SPS144872	1500.00	21-07-2025	LALJI MAGANBHAI SANGHANI	3238991
SHP000373	3000.00	21-07-2025	BISWAJIT GHOSH HDFC BANK LTD. A/c No.03061140000130	3238992
SPS011771	1500.00	21-07-2025	PATEL NERENDRABHAI R	3238993
SPS040730	3000.00	21-07-2025	BISWAJEET GHOSH HDFC BANK LTD. A/c No.03061140000130	3238994
SPS055051	1500.00	21-07-2025	SUBHADRA BEN GANPAT BHAI PATEL	3238995
SPS060778	1500.00	21-07-2025	DIPA CHIRAG PATEL	3238996
SPS062135	1500.00	21-07-2025	JAYESH PARIKH	3238997
SPS062180	1500.00	21-07-2025	MADHUSUDUN PATEL	3238998
SPS064173	1500.00	21-07-2025	NIRUPAMA VYAS	3238999
SPS126586	1500.00	21-07-2025	VIDYABEN NAVNITLAL PRAJAPATI	3239000
SPS141868	1500.00	21-07-2025	VINOD PURSHOTTAM DAS DARJI	3239001
SPS190168	3000.00	21-07-2025	GIRISH R PATEL	3239002
SPS196321	1500.00	21-07-2025	REKHA G RAVAL	3239003
SPS805499	2376.00	21-07-2025	SANATKUMAR JANI	3239004

SPS805501	2376.00	21-07-2025	PARESHA NARESH MEHTA	3239005
SPS173895	3000.00	21-07-2025	JAGRUTU DIWAN	3239006
SPS173895-	4500.00	21-07-2025	JAGRUTU DIWAN	3239007
SPS062204	1500.00	21-07-2025	PRAVINSINH DODIA	3239008
SPS172643	3000.00	21-07-2025	SANSKRITY C UPADHAYAY	3239009
SPS028599	3000.00	21-07-2025	ASHA PANDIAN	3239010
SPS200864	255.00	21-07-2025	PARESH VYASA	3239011
SPS200865	255.00	21-07-2025	ROOPAL VYASA	3239012
SPS200866	255.00	21-07-2025	ARUN KUMAR VYASA	3239013
SPS200867	255.00	21-07-2025	SAROJBEN VYASA	3239014
SPS019186	1500.00	21-07-2025	AMOL KUMAR PARMAR BANK OF INDIA A/c No.202010110009267	3239015
SPS132937	1500.00	21-07-2025	JYOTI BHUPENDRA VASAVADA	3239016
SPS011793	1500.00	21-07-2025	KALPESH M MEHTA	3239017
SPS062368	1500.00	21-07-2025	KAVITA B PANCHAL	3239018
SPS200869	255.00	21-07-2025	GHANSHYAMBHAI DAVDA	3239019
SPS200871	255.00	21-07-2025	LILABEN SITARAM LALA	3239020
SPS062376	1500.00	21-07-2025	BHAVNA PANARA	3239021
SPS011799	1500.00	21-07-2025	HARSH S CHAWLA	3239022
SPS011802	1500.00	21-07-2025	HIRAL SHAH	3239023
SPS121984	1500.00	21-07-2025	ROHIT KUMAR HASHMUKH BHAI PATEL	3239024
SPS121985	1500.00	21-07-2025	PATEL GEETABEN PRAMUKHBHAI	3239025
SPS121986	1500.00	21-07-2025	VARSHABEN KAUSHIK KUMAR PATEL	3239026
SPS121992	1500.00	21-07-2025	PRAMUKH BHAI SHANKAR LAL PATEL	3239027
SPS121993	1500.00	21-07-2025	KAUSHIK KUMAR SHANKAR LAL PATEL	3239028
SPS003713	3000.00	21-07-2025	JAGDISH PURUSHOTTAM DAS KYADA	3239029
SPS062420	1500.00	21-07-2025	MIROPA S RAICHURA	3239030
SPS062422	1500.00	21-07-2025	ILABEN R RAICHURA	3239031
SPS090794	1500.00	21-07-2025	SAMUBEN B PATEL	3239032
SPS117851	1500.00	21-07-2025	NAVINCHANDRA RATILAL PATEL	3239033
SPS019189	1500.00	21-07-2025	MEENA DULANI	3239034
SPS062562	1500.00	21-07-2025	VED PRAKASH DALWANI	3239035
SPS134980	1500.00	21-07-2025	SITA RAM MAURYA	3239036
SPS011876	1500.00	21-07-2025	BHAGVANBHAI MADHAVLAL PATEL	3239037
SPS143568	6000.00	21-07-2025	NEW INDIAN TEXTILE PRODUCTS PVT LTD	3239038
SPS062692	1500.00	21-07-2025	RASHMI SUTARIA	3239039
SPS154722	3000.00	21-07-2025	BELA ATMARAMBHAI PATEL STATE BANK OF INDIA A/c No.10419424262	3239040
SPS062731	1500.00	21-07-2025	BHARAT S PRAJAPATI	3239041
SPS062768	1500.00	21-07-2025	HUSSENI YASAMIN YUSUF S	3239042
SPS062829	1500.00	21-07-2025	TULSIDAS SHARMA	3239043
SPS062888	1500.00	21-07-2025	VITTHALBHAI K PATEL	3239044
SPS100177	1500.00	21-07-2025	RASHMI G VYAS	3239045

SPS200881	750.00	21-07-2025	KRUPAL K SHAH	3239046
SPS200882	495.00	21-07-2025	SHITAL G SHAH	3239047
SPS153698	1500.00	21-07-2025	GANGABEN BHUDARBHAI PATEL	3239048
SPS127543	1500.00	21-07-2025	ARVINDBHAI JOITARAM PATEL	3239049
SPS127818	1500.00	21-07-2025	ARVINDBHAI JOITARAM PATEL	3239050
SPS063071	1500.00	21-07-2025	SHAMINIBANU PATHAN	3239051
SPS011956	1500.00	21-07-2025	KIRTI BHAI DHULABHAI PRAJAPATI	3239052
SPS103035	1500.00	21-07-2025	JAYANTILAL P PATEL	3239053
SPS011967	1500.00	21-07-2025	NIRUBEN NANDULAL SHAH	3239054
SPS063124	1500.00	21-07-2025	SHANKARBHAI PATEL	3239055
SPS163680	1500.00	21-07-2025	VASHANTBHAI HARISHANKAR BHATT	3239056
SPS138396	1500.00	21-07-2025	DAHAYABHAI MANIBHAI PATEL	3239057
SPS145317	1500.00	21-07-2025	MAHESHBHAI J PATEL	3239058
SPS012014	1500.00	21-07-2025	KAILASHBEN SALVI	3239059
SPS063317	1500.00	21-07-2025	DAIBAN MODI	3239060
SPS063350	1500.00	21-07-2025	HITESH SALVI	3239061
SPS063364	1500.00	21-07-2025	ANJNA DESAI	3239062
SPS063366	1500.00	21-07-2025	RAMANLAL DESAI	3239063
SPS090885	1500.00	21-07-2025	SUREKHABEN ASHOKBHAI PATEL	3239064
SPS200894	1245.00	21-07-2025	JOITARAM G PATEL	3239065
SPS805514	2376.00	21-07-2025	KANJIBHAI S PATLE	3239066
SPS063401	1500.00	21-07-2025	PATEL KIRITKUMAR VIRCHAND	3239067
SPS029412	1500.00	21-07-2025	RANCHHOD VANARSIBHAI PATEL	3239068
SPS003720	3000.00	21-07-2025	ISWARBHAI M PATEL	3239069
SPS063435	1500.00	21-07-2025	BENI BEN AMBALAL PATEL	3239070
SPS143685	1500.00	21-07-2025	BHARAT ARVINDKUMAR SHUKLA	3239071
SPS119519	1500.00	21-07-2025	JAGDISH KUMAR PRABHUDAS PATEL	3239072
SPS012098	1500.00	21-07-2025	ASHOK KUMAR AGARWAL	3239073
SPS063569	1500.00	21-07-2025	CHHAYABEN BHAGUBHAI PATEL	3239074
SPS142345	1500.00	21-07-2025	HARSHAD KUMAR NATVARLAL PATEL	3239075
SPS064082	1500.00	21-07-2025	NARANBHAI MAGANLAL PATEL	3239076
SPS064085	1500.00	21-07-2025	RANJAN H SONI	3239077
SPS012141	1500.00	21-07-2025	NANJI SONAJI THAKOR	3239078
SPS012143	1500.00	21-07-2025	ISHWARJI KAMAJI THAKOR	3239079
SPS012144	1500.00	21-07-2025	CHAMANJI SONAJI THAKOR	3239080
SPS012146	1500.00	21-07-2025	SOMAJI MOHANJI THAKOR	3239081
SPS012148	1500.00	21-07-2025	CHANDUBHAI RAMABHAI RAVAL	3239082
SPS012157	1500.00	21-07-2025	SHAMBHU BHAI REVA BHAI RAVEL	3239083
SPS012160	1500.00	21-07-2025	RANJANBEN MORARBHAI THAKKAR	3239084
SPS064133	1500.00	21-07-2025	KAILASH JAYRAMDAS THAKKER	3239085
SPS012179	1500.00	21-07-2025	MANJULABEN RAJPUT	3239086
SPS064176	1500.00	21-07-2025	RANJAN BEN B PATEL	3239087
SPS064245	1500.00	21-07-2025	MANJULA D PATEL	3239088
SPS200902	255.00	21-07-2025	KALABEN GOPALBHAI BAROT	3239089

SPS064346	1500.00	21-07-2025	DINESH KUMAR SONI	3239090
SPS185121	1500.00	21-07-2025	PATEL HIMANSU GORDHANBHAI	3239091
SPS064391	1500.00	21-07-2025	KALAVATIBEN MITHABHAI PATEL	3239092
SPS064432	1500.00	21-07-2025	BABUBHAI CHATURBHAI PATEL	3239093
SPS090975	1500.00	21-07-2025	USHABEN J PATEL	3239094
SPS196735	1500.00	21-07-2025	PATEL SHAILESHKUMAR JOITARAM	3239095
SPS012206	1500.00	21-07-2025	SURESH KUMAR B PATEL	3239096
SPS064507	1500.00	21-07-2025	KARANSINH CHANDANSINH PARMAR	3239097
SPS084083	1500.00	21-07-2025	MANGHIBEN B PATEL	3239098
SPS185906	1500.00	21-07-2025	MUKESH KUMAR GOVINDLAL JOSHI	3239099
SPS084084	1500.00	21-07-2025	RAJKUMARI MANCHHARAM GAJNANI	3239100
SPS012223	1500.00	21-07-2025	AKTA S PATEL	3239101
SPS064656	1500.00	21-07-2025	HARKHABHAI K PATEL	3239102
SPS012230	1500.00	21-07-2025	SHAILESH B SOMANI	3239103
SPS084087	1500.00	21-07-2025	LALJIBHAI D MOR	3239104
SPS090989	1500.00	21-07-2025	BHAGVATIBEN D SONI	3239105
SPS024459	1500.00	21-07-2025	RAMESHKUMAR NARANLAL THAKKAR	3239106
SPS012246	1500.00	21-07-2025	MINAL BEN MANOJ KUMAR SHAH	3239107
SPS012277	1500.00	21-07-2025	BELA DESAI	3239108
SPS021447	1500.00	21-07-2025	JYOTI SUBHASH PATEL	3239109
SPS029497	3000.00	21-07-2025	SUNIL KUMAR ARVINDBHAI KAPADIA	3239110
SPS064787	1500.00	21-07-2025	ARVINDBHAI S PATEL	3239111
SPS200909	255.00	21-07-2025	BATUKBHAI C PATEL	3239112
SPS805529	2376.00	21-07-2025	SUSHILA PATEL	3239113
SPS805530	2376.00	21-07-2025	RAMANBHAI PATEL	3239114
SPS808600	4752.00	21-07-2025	HARISH C PATIL	3239115
SPS808601	4752.00	21-07-2025	DAMINI H PATEL	3239116
SPS158324	1500.00	21-07-2025	KIRITKUMAR PRITAMLAL JOSHI	3239117
SPS200910	255.00	21-07-2025	HARSHADBHAI PRABHUDAS PATEL	3239118
SPS200911	255.00	21-07-2025	PRABHUDAS LALUBHAI PATEL	3239119
SPS064836	1500.00	21-07-2025	SAFIMOHMED Vhora VAKIL	3239120
SPS064852	1500.00	21-07-2025	HANSRAJ PATEL	3239121
SPS117586	1500.00	21-07-2025	SHAILESH DHANJIBHAI PATEL	3239122
SPS012313	1500.00	21-07-2025	MAHENDRABHAI R KA PATEL	3239123
SPS064906	1500.00	21-07-2025	KAUSAR AHMEDMIYA MALEK	3239124
SPS200916	1245.00	21-07-2025	GULAM ASKARI A MOMIN	3239125
SPS012321	1500.00	21-07-2025	NIRMAL R SHAH	3239126
SPS012322	1500.00	21-07-2025	MITESH JOSHI	3239127
SPS064970	1500.00	21-07-2025	NIRAV H PATEL	3239128
SPS064984	1500.00	21-07-2025	NIRAVKUMAR HASMUKHBHAI PATEL	3239129
SPS200921	495.00	21-07-2025	JAGDISHBHAI G ARORA	3239130
SPS064963	1500.00	21-07-2025	NARESH CHIMANLAL CHAVLA	3239131
SPS012331	1500.00	21-07-2025	REKHABEN HASMUKHBHAI PATEL	3239132

SPS183051	3000.00	21-07-2025	VIPUL THAKORBHAI PATEL	3239133
SPS200922	255.00	21-07-2025	ABDUL KAIUM SHAIKH	3239134
SPS805545	2376.00	21-07-2025	BATUKBHAI SHIVABHAI PATEL	3239135
SPS023322	1500.00	21-07-2025	GHANSHYAMBHAI R PATEL	3239136
SPS065034	1500.00	21-07-2025	JOLIBEN TALATI	3239137
SPS065035	1500.00	21-07-2025	MANISH TALATI	3239138
SPS065036	1500.00	21-07-2025	SHARDABEN TALATI	3239139
SPS145862	7500.00	21-07-2025	PRITESH PATEL	3239140
SPS012353	1500.00	21-07-2025	MEENA H PATEL	3239141
SPS012354	1500.00	21-07-2025	HASMUKH P PATEL	3239142
SPS065078	1500.00	21-07-2025	MEENABEN NARAYANBHAI SHAH BANK OF BARODA A/c No.38060100007378	3239143
SPS200928	255.00	21-07-2025	PARESH KUMAR MOTILAL TEWAR	3239144
SPS012358	1500.00	21-07-2025	PRATIBHABEN M PATEL	3239145
SPS805552	2376.00	21-07-2025	MUKESH CHHOTABHAI PATEL	3239146
SPS805554	2376.00	21-07-2025	ARVINDBHAI CHHOTABHAI PATEL	3239147
SPS065092	1500.00	21-07-2025	RITABEN M PATEL	3239148
SPS091052	1500.00	21-07-2025	DHIRU GOVINDBHAI PATEL	3239149
SPS136907	1500.00	21-07-2025	HITESH C SHAH	3239150
SPS809783	2376.00	21-07-2025	JAHNAVI A PATEL	3239151
SPS809784	2376.00	21-07-2025	ANIL G PATEL	3239152
SPS091056	1500.00	21-07-2025	SUBHASCHANDRA B PATEL	3239153
SPS012391	1500.00	21-07-2025	JAYANTILAL AMBALAL SHAH	3239154
SPS065200	1500.00	21-07-2025	SANDIP B PARIKH	3239155
SPS084161	1500.00	21-07-2025	HARISHBHAI SHANTILAL RANA	3239156
SPS108288	1500.00	21-07-2025	PATEL ASHVIN FULABHAI	3239157
SPS012415	1500.00	21-07-2025	KISHOR D RANA	3239158
SPS065236	1500.00	21-07-2025	SNEHAL K SHAH	3239159
SPS065245	1500.00	21-07-2025	MAYUR JASHVANT LAL PATEL	3239160
SPS167084	3000.00	21-07-2025	SAMIP KRISHNAMOHAN BANKER	3239161
SHP000869	4500.00	21-07-2025	ASHOK KUMAR SHARMA	3239162
SPS125093	1500.00	21-07-2025	KIRAN KANCHANLAL MEHTA	3239163
SPS128621	1500.00	21-07-2025	KISHORSINH R PARMAR	3239164
SPS128688	3000.00	21-07-2025	HASMUKH BHAILALBHAI PATEL	3239165
SPS145254	7500.00	21-07-2025	ASIF F BARODAWALA	3239166
SPS145844	6000.00	21-07-2025	VANDANABAN HASMUKH BHAI PATEL	3239167
SPS145849	3000.00	21-07-2025	HASMUKH BHAI BHAILAL BHAI PATEL	3239168
SPS150017	1500.00	21-07-2025	NAGARMAL RAM PRASHAD KEDIA	3239169
SPS162721	1500.00	21-07-2025	VANDANABEN HASMUKHBHAI PATEL	3239170
SHP003026	7500.00	21-07-2025	DINESH VELANI	3239171
SPS026846	1500.00	21-07-2025	CHANDRAKANT K SHAH	3239172
SPS065363	1500.00	21-07-2025	THAKORBHAI SHAH	3239173
SPS065419	1500.00	21-07-2025	VIJAY KHARDE	3239174
SPS115760	1500.00	21-07-2025	MONALI DILIP GANDHI	3239175
SPS127748	1500.00	21-07-2025	KOKILABEN SHAH	3239176

SPS127749	1500.00	21-07-2025	KANUBHAI SHAH	3239177
SPS189998	1500.00	21-07-2025	SAROJ UDAY MEHTA	3239178
SPS191142	8400.00	21-07-2025	BANSI K SHAH	3239179
SPS200936	255.00	21-07-2025	UDAY MAGANLAL SHETH	3239180
SPS200937	255.00	21-07-2025	RUTAM UDAY SHETH	3239181
SPS200941	255.00	21-07-2025	NILESH RANA	3239182
SPS200947	255.00	21-07-2025	SMITA GAEKWAD	3239183
SPS164913	1500.00	21-07-2025	S V SHAH	3239184
SPS135612	3000.00	21-07-2025	DHARNA TRIVEDI	3239185
SPS169041	1500.00	21-07-2025	ANIL KUMAR LALCHETA	3239186
SPS012539	1500.00	21-07-2025	AYYUB ALIBHAI MUNSHI	3239187
SPS012541	1500.00	21-07-2025	JAI DEV SINGH BAKSHI	3239188
SPS003764	3000.00	21-07-2025	KRISHNALAL RANCHHODLAL SHAH	3239189
SPS012563	1500.00	21-07-2025	PIYUSHKUMAR DHIRAJLAL JOSHI BANK OF BARODA A/c No.C-8519	3239190
SPS023338	1500.00	21-07-2025	INDIRA SHAH	3239191
SPS135610	3000.00	21-07-2025	MINA SHAH	3239192
SPS135611	1500.00	21-07-2025	MEENA DAFTURY	3239193
SPS065719	1500.00	21-07-2025	SUJEET PRABHU	3239194
SPS200973	255.00	21-07-2025	ARVINDBHAI PATEL	3239195
SPS012584	1500.00	21-07-2025	DAYA BHATIA	3239196
SPS200978	255.00	21-07-2025	AMIT KUMAR SHAH	3239197
SPS200979	255.00	21-07-2025	MINESH KUMAR SHAH	3239198
SPS132506	7500.00	21-07-2025	DHIRENDRA VORA	3239199
SPS200981	255.00	21-07-2025	SIMABEN RAMESHBHAI PATEL	3239200
SPS091179	1500.00	21-07-2025	ANANDIBEN SHAH	3239201
SHP000882	1500.00	21-07-2025	BIPAN KAUL	3239202
SPS110644	1500.00	21-07-2025	HEMINI SUDHIR SHAH	3239203
SPS140580	7500.00	21-07-2025	PREMAL SHAH	3239204
SPS200986	255.00	21-07-2025	HARI PREMCHAND VANGANI	3239205
SPS200987	255.00	21-07-2025	RAJNI HARI VANGANI	3239206
SHP001605	12000.00	21-07-2025	KALPANABEN Y TRIVEDI	3239207
SPS084263	1500.00	21-07-2025	RAMESHCHANDRA C SHAH	3239208
SPS200997	255.00	21-07-2025	PINKI C JAIN	3239209
SPS803150	2376.00	21-07-2025	HARSHA BHUPENDRA PANDYA	3239210
SPS809363	14256.00	21-07-2025	MANMOHAN M SHAH	3239211
SPS019257	1500.00	21-07-2025	RANJANBEN MEHTA	3239212
SPS091212	1500.00	21-07-2025	RAMA SHAH	3239213
SPS201006	255.00	21-07-2025	ARVIND K SONI	3239214
SPS201009	1245.00	21-07-2025	HARSHAD N SHAH	3239215
SPS066061	1500.00	21-07-2025	HIRAL PARIKH	3239216
SPS190018	1500.00	21-07-2025	ANIL B LALCHETA	3239217
SPS191855	1500.00	21-07-2025	ARUNA B LALCHETA	3239218
SPS204208	255.00	21-07-2025	MANOJ A SHAH KARNATAKA BANK LTD A/c No.7932500100716301	3239219
SPS805602	2376.00	21-07-2025	KIRTIBEN PATEL	3239220
SPS181352	3000.00	21-07-2025	DINESH SHAH	3239221

SPS175746	1500.00	21-07-2025	BINESH KOTHARI	3239222
SPS180128	1500.00	21-07-2025	NISHANT SATISHBHAI RARIKH	3239223
SPS124497	1500.00	21-07-2025	KANUBHAI RAJIBHAI PATEL	3239224
SPS012744	1500.00	21-07-2025	KUSUMBEN BABUBHAI PATEL	3239225
SPS012745	1500.00	21-07-2025	MANHERLAL H SHAH BANK OF BARODA A/c No.01900100017615	3239226
SPS201015	750.00	21-07-2025	ANAPURNA SHAW	3239227
SPS111611	1500.00	21-07-2025	PINKAL GANSHYAMBHAI PATEL	3239228
SPS066282	1500.00	21-07-2025	NISARG KISHOR CHOXI	3239229
SPS173219	1500.00	21-07-2025	D D PANJABI	3239230
SPS026905	1500.00	21-07-2025	LILAVATIBEN BHADRA	3239231
SPS066347	1500.00	21-07-2025	ARJUNSINGH PADHIYAR	3239232
SPS201030	255.00	21-07-2025	KRISHNA ALPESHBHAI PATEL	3239233
SPS201031	255.00	21-07-2025	APLESH HARIHARBHAI PATEL	3239234
SPS201032	495.00	21-07-2025	MINESH HARIHARBHAI PATEL	3239235
SPS201033	255.00	21-07-2025	RUPAL DHARMENDRA PATEL	3239236
SPS040267	3000.00	21-07-2025	SURESH B PATEL	3239237
SPS066439	1500.00	21-07-2025	SURESH BHIDAS PATEL	3239238
SPS066443	1500.00	21-07-2025	TAPASVI KUMAR J MEHTA	3239239
SPS166714	1500.00	21-07-2025	BHAGAT BALASAHEB GANGARAM STATE BANK OF INDIA A/c No.10338116338	3239240
SPS179004	3000.00	21-07-2025	PATEL RAMESH CHANDRAKANT	3239241
SPS012793	1500.00	21-07-2025	NAYANABEN PATEL	3239242
SPS201038	255.00	21-07-2025	DIVYANG VORA	3239243
SPS803956	2376.00	21-07-2025	SURAJKANT PRASAD RATNAKAR	3239244
SPS066477	1500.00	21-07-2025	NISHA DHARAMCHAND JAIN	3239245
SPS127552	1500.00	21-07-2025	RATILAL T NAIK	3239246
SPS123837	1500.00	21-07-2025	KESHAVBHAI NAROTTAMBHAI PATEL	3239247
SPS129322	1500.00	21-07-2025	HEMLATABEN RAMESHCHANDRA SHAH	3239248
SPS066529	1500.00	21-07-2025	KOKILA I PRAJAPATI	3239249
SPS066530	1500.00	21-07-2025	KOKILABEN ISHVARLAL PRAJAPATI	3239250
SPS146146	4500.00	21-07-2025	BHAVI ATUL SHETH	3239251
SPS012886	1500.00	21-07-2025	MEENABEN B DOSANI	3239252
SPS021542	1500.00	21-07-2025	DIPTI DHAVAL DESAI	3239253
SPS024472	1500.00	21-07-2025	SHARAD JHAVERI	3239254
SPS026915	1500.00	21-07-2025	TAJAS RATILAL GANDHI	3239255
SPS066544	1500.00	21-07-2025	DIPAKKUMAR V SHAH	3239256
SPS066605	1500.00	21-07-2025	KAMLESH DESAI	3239257
SPS066615	1500.00	21-07-2025	JAGRUTI NIRAVBHAI PATEL	3239258
SPS091298	1500.00	21-07-2025	ATUL TRIKAMLAL GAJJAR	3239259
SPS151746	1500.00	21-07-2025	NARENDRA HIRALAL KANIA BANK OF BARODA A/c No.02580100006136	3239260
SPS154968	1500.00	21-07-2025	HANSA SHASHI MASTER	3239261
SPS158517	1500.00	21-07-2025	LAJWANTI VATIANI	3239262
SPS158518	1500.00	21-07-2025	RANI VATIANI	3239263

SPS166229	1500.00	21-07-2025	BHARATI DESAI	3239264
SPS168015	1500.00	21-07-2025	SOSAMMA MATHEW	3239265
SPS168346	1500.00	21-07-2025	ARUNABEN P SHETH	3239266
SPS196730	1500.00	21-07-2025	PANKAJ MANCHAND JHAVERI	3239267
SPS012932	1500.00	21-07-2025	VIMMY J MEHTA	3239268
SPS024475	1500.00	21-07-2025	YATISH B THAKOR	3239269
SPS066960	1500.00	21-07-2025	JWALANI CHANDRAKANT	3239270
SPS126295	1500.00	21-07-2025	PUNITA BHADRESH SHAH	3239271
SPS150014	1500.00	21-07-2025	DESAI BHAVNA BHASKERRAI	3239272
SPS154473	1500.00	21-07-2025	MANOJ KUMAR C PATEL	3239273
SPS168307	4500.00	21-07-2025	GAJANAND K MALPANI	3239274
SPS012995	1500.00	21-07-2025	JASHVANT DALSUKHBHAI SHAH	3239275
SPS013043	1500.00	21-07-2025	NILA SURESH GANDHI	3239276
SPS021573	1500.00	21-07-2025	PRITIBEN YASHVANTLAL POTLA	3239277
SPS029711	3000.00	21-07-2025	PRUTHVICHAND NAROTTAMDAS KAPADIA	3239278
SPS067243	1500.00	21-07-2025	PRAVIN NATVARLAL MITHAIWALA	3239279
SPS067244	1500.00	21-07-2025	RAJESH NATVARLAL MITHAIWALA	3239280
SPS108378	1500.00	21-07-2025	ATUL MODI	3239281
SPS148832	1500.00	21-07-2025	NISARAHMED GULAMMUSTUFA SHAIKH	3239282
SPS154549	4500.00	21-07-2025	RAKESH PATEL	3239283
SPS201049	255.00	21-07-2025	DINYAR ITALIA BANK OF BARODA A/c No.14870100003364	3239284
SPS023365	1500.00	21-07-2025	JAYESH NANUBHAI KINARIWALA	3239285
SPS029768	3000.00	21-07-2025	SUMANTRAY DAHYABHAI DESAI	3239286
SPS029769	3000.00	21-07-2025	VANDANABEN SUMANTRAY DESAI	3239287
SPS139575	1500.00	21-07-2025	CHAMPABEN HANSRAJBHAI KOLADIYA	3239288
SPS201056	255.00	21-07-2025	NILA S SHAH	3239289
SPS067591	1500.00	21-07-2025	ISHVERBHAI SARANG	3239290
SPS067609	1500.00	21-07-2025	RAMESHBHAI PATEL	3239291
SPS013092	1500.00	21-07-2025	ANNPURANA DEVI AGARWAL	3239292
SPS013094	1500.00	21-07-2025	SUMAN AGARWAL	3239293
SPS013098	1500.00	21-07-2025	HEENA SHAH	3239294
SPS067635	1500.00	21-07-2025	ALPESH MOHANLAL PATEL	3239295
SPS067636	1500.00	21-07-2025	PRAKASH MOHANLAL PATEL	3239296
SPS067709	1500.00	21-07-2025	HIRABEN HARIBHAI PATEL	3239297
SPS100026	1500.00	21-07-2025	CHANDRAKANT R SANGHVI	3239298
SPS156268	1500.00	21-07-2025	BALASAHEB GANGARAM BHAGAT STATE BANK OF INDIA A/c No.10338116338	3239299
SPS805617	2376.00	21-07-2025	SAJAL SHAH	3239300
SPS809163	8316.00	21-07-2025	RENUKA S GAMI BANK OF BARODA A/c No.20000100023557	3239301
SPS809164	8316.00	21-07-2025	SURESH S GAMI BANK OF BARODA A/c No.20000100023556	3239302
SPS091487	1500.00	21-07-2025	ASHWINA PATEL	3239303
SPS005782	1500.00	21-07-2025	KIRTI PAREKH	3239304

SPS013119	1500.00	21-07-2025	MOHIT B MEHTA	3239305
SPS013128	1500.00	21-07-2025	HASMUKH H THAKKAR	3239306
SPS019311	1500.00	21-07-2025	RAVINDRA NATH SARIN	3239307
SPS019312	1500.00	21-07-2025	KAMLESH SARIN	3239308
SPS021576	1500.00	21-07-2025	MADHUBEN B MEHTA	3239309
SPS067764	1500.00	21-07-2025	SUWARNA PRADEEP SHAH	3239310
SPS067778	1500.00	21-07-2025	RASILABEN R SHAH	3239311
SPS091501	1500.00	21-07-2025	RAMANLAL A PATEL	3239312
SPS091502	1500.00	21-07-2025	BHUPENDRA KUMAR R PATEL	3239313
SPS148366	1500.00	21-07-2025	SHIVANG A JOSHI	3239314
SPS148367	1500.00	21-07-2025	SANDEEP A JOSHI	3239315
SPS154681	1500.00	21-07-2025	SATISHBHAI C RANDERI	3239316
SPS189038	4500.00	21-07-2025	MOHAMMED IRFAN GULAMNABI VORA	3239317
SPS067855	1500.00	21-07-2025	KHANCHAND H PAMNANI	3239318
SPS188967	3000.00	21-07-2025	ASHOK AGARWAL	3239319
SHP000436	1500.00	21-07-2025	MANOJ RAMESHBHAI PATEL	3239320
SPS067869	1500.00	21-07-2025	KALABEN YALSADIA	3239321
SPS067887	1500.00	21-07-2025	VIJAY N DESAI	3239322
SPS117979	3000.00	21-07-2025	NILA H DESAI	3239323
SPS126168	1500.00	21-07-2025	PARU CHHAGANLAL KAPADIA	3239324
SPS132012	1500.00	21-07-2025	JAYESH KUMAR H MEHTA	3239325
SPS133122	1500.00	21-07-2025	JAYESH KUMAR H MEHTA	3239326
SPS153094	1500.00	21-07-2025	HANSABEN S BHAGAT	3239327
SPS192629	750.00	21-07-2025	DAMYANTIBEN KANTILAL PATEL	3239328
SPS201068	255.00	21-07-2025	NILESH BATUKLAL SHAH	3239329
SPS201071	4005.00	21-07-2025	HIMANSHU JITENDRA VASHI	3239330
SPS130996	1500.00	21-07-2025	KANTIBHAI NARSINHBHAI PATEL	3239331
SPS067902	1500.00	21-07-2025	YOGESHKUMAR RAJPUT	3239332
SPS133460	1500.00	21-07-2025	NARESHKUMAR BALUBHAI GANDHI	3239333
SPS805619	2376.00	21-07-2025	RAMANLAL PARBHUBHAI PATEL	3239334
SPS026922	1500.00	21-07-2025	JAYESH HINDOCHA	3239335
SPS151877	1500.00	21-07-2025	VIBHUTI BIPINCHANDRA DESAI	3239336
SPS152121	7500.00	21-07-2025	ANILKUMAR BHANABHAI GANDHI	3239337
SPS152671	7500.00	21-07-2025	NIKUNJ ANILKUMAR GANDHI	3239338
SPS156961	7500.00	21-07-2025	VANITA RAVISHNKER PATEL	3239339
SPS161748	1500.00	21-07-2025	GEETA ANILKUMAR GANDHI	3239340
SPS162097	6000.00	21-07-2025	GEETA ANILKUMAR GANDHI	3239341
SPS143817	1500.00	21-07-2025	DHANSUKHBHAI CHHAGANBHAI PATEL	3239342
SPS150645	3000.00	21-07-2025	MAHESHBHAI BACHUBHAI PATEL	3239343
SPS067962	1500.00	21-07-2025	PUSHPA BEN NAVNEET PATEL	3239344
SPS067989	1500.00	21-07-2025	PRAVINABEN R KANSARA	3239345
SPS097194	1500.00	21-07-2025	KUSUMBEN NAIK	3239346
SPS097195	1500.00	21-07-2025	SUNITA NAIK	3239347
SPS097196	1500.00	21-07-2025	UMESH NAIK	3239348
SPS108399	1500.00	21-07-2025	NIPA M SHAH	3239349

SPS111625	1500.00	21-07-2025	CHANDRAVATI S SHAH	3239350
SPS122489	1500.00	21-07-2025	JYOTI DESAI	3239351
SPS123215	1500.00	21-07-2025	VIBHABEN D VAIDYA	3239352
SPS201077	255.00	21-07-2025	DEEPAK AMRATLAL THAKKAR	3239353
SPS201079	255.00	21-07-2025	REKHABEN AJITKUMR PANDYA	3239354
SPS201080	495.00	21-07-2025	HARSHA JAYESH KUMAR PANDYA	3239355
SPS019333	1500.00	21-07-2025	UPEN MISTRY	3239356
SPS019335	1500.00	21-07-2025	HEMANT MISTRY	3239357
SPS068075	1500.00	21-07-2025	VRAJESH HARMAN PATEL	3239358
SPS153298	1500.00	21-07-2025	VAIBHAVI BIPINCHANDRA MAHISURI	3239359
SPS805625	2376.00	21-07-2025	ANIL RAMANLAL RANDEWALA	3239360
SPS805631	2376.00	21-07-2025	LATITA KISHORBHAI BHOOLA	3239361
SPS805632	2376.00	21-07-2025	JAMNA DULLABH	3239362
SPS124740	1500.00	21-07-2025	CHANDRAKANT J GANDHI	3239363
SPS003854	3000.00	21-07-2025	GEETA SEKHRI ICICI BANK LIMITED A/c No.026301517031	3239364
SPS003855	3000.00	21-07-2025	AVTTAR KRISHNAN SEKHRI ICICI BANK LIMITED A/c No.026301517032	3239365
SPS013204	1500.00	21-07-2025	SANGEETA MUKUND THAKKAR	3239366
SPS013205	1500.00	21-07-2025	KRISHNA DINESH THAKKAR	3239367
SPS013206	1500.00	21-07-2025	DINESH MADHAVJI THAKKAR	3239368
SPS013223	1500.00	21-07-2025	AMY PHIROZE KATRAK	3239369
SPS013224	1500.00	21-07-2025	NOSHIR PHIROZE KATRAK	3239370
SPS023379	1500.00	21-07-2025	BADAMIBEN JAIN	3239371
SPS097213	1500.00	21-07-2025	G A SALIAN	3239372
SPS100329	1500.00	21-07-2025	JOSNA DINESH SUTAR	3239373
SPS119342	3600.00	21-07-2025	JAIN SECURITIES INTERNATIONAL LTD	3239374
SPS128416	1500.00	21-07-2025	SHAILA PRAVIN PATEL	3239375
SPS130934	3000.00	21-07-2025	SANTOSH BHIWAJI MENGE	3239376
SPS147471	18000.00	21-07-2025	MADHUKAR MANGALDAS SHAH	3239377
SPS166719	1500.00	21-07-2025	MADHU G GAGRANI	3239378
SPS169425	1500.00	21-07-2025	MEHERJI ARDESHIR BANKER	3239379
SPS201086	255.00	21-07-2025	LILAVATI J PAREKH	3239380
SPS201092	255.00	21-07-2025	ALKA TUSHAR DALAL	3239381
SPS805636	2376.00	21-07-2025	DEVENDRA TUKARSHI PEER	3239382
SPS805637	2376.00	21-07-2025	MEETA DEVENDRA PEER	3239383
SPS809216	1188.00	21-07-2025	SANJAY G HINDUJA	3239384
SPS811127	4752.00	21-07-2025	MORGAN STANLEY ASSET MANAGEMENT INC	3239385
SHP000835	3000.00	21-07-2025	SONAL KISHOR MOTLA	3239386
SHP000943	4500.00	21-07-2025	MANOJ BIHANI	3239387
SHP002490	1500.00	21-07-2025	VIJAY J MALPANI	3239388
SPS000943	7500.00	21-07-2025	MANOJ BIHANI	3239389
SPS013311	1500.00	21-07-2025	GHANSHYAM SHAH	3239390
SPS013391	1500.00	21-07-2025	DARSHANA NITIN	3239391
SPS0204614	15.00	21-07-2025	JAYANTILAL MISHRIMAL JAIN	3239392
SPS030076	3000.00	21-07-2025	PREMILA MATHURADAS	3239393

SPS030164	1500.00	21-07-2025	DEOKI NANDAN MALPANI ORIENTAL BANK OF COMMERCE A/c No.00032010026030	3239394
SPS030176	3000.00	21-07-2025	PERCY RUSTOM HARVER	3239395
SPS030177	3000.00	21-07-2025	HARVER PERCY	3239396
SPS030216	3000.00	21-07-2025	JOSHI DHARMEDRA D	3239397
SPS030320	3000.00	21-07-2025	SAMPAT KUMAR SABOO	3239398
SPS030326	1500.00	21-07-2025	SAROJ SABOO	3239399
SPS030380	3000.00	21-07-2025	MANOJ KUMAR BIHANI	3239400
SPS068242	1500.00	21-07-2025	VINAY JAWAHAR KALRO	3239401
SPS068303	1500.00	21-07-2025	PARASNATH T WARI	3239402
SPS068318	1500.00	21-07-2025	KRUPA J SANGHVI	3239403
SPS068358	1500.00	21-07-2025	DEVANG R SHAH	3239404
SPS068359	1500.00	21-07-2025	NIPA R SHAH	3239405
SPS068366	1500.00	21-07-2025	VIJAYA KAMBLE	3239406
SPS068388	1500.00	21-07-2025	RATANCHAND G SANKHLECHA	3239407
SPS068426	1500.00	21-07-2025	JAWANTIBEN BHAWANJI DEDHIA	3239408
SPS068530	1500.00	21-07-2025	SHABBIR ABDULLABHAI KAPADIA	3239409
SPS068531	1500.00	21-07-2025	KANIZABEN KAPADIA	3239410
SPS084530	1500.00	21-07-2025	CHUNILAL JIAN	3239411
SPS084561	1500.00	21-07-2025	LAXMI V SHAH	3239412
SPS084582	1500.00	21-07-2025	SHAH RAMNIKLAL	3239413
SPS091607	1500.00	21-07-2025	JAWER CHAND K SHAH	3239414
SPS091722	1500.00	21-07-2025	RADESH J BALDOTA	3239415
SPS097260	1500.00	21-07-2025	SUNIL H JAIN	3239416
SPS103603	1500.00	21-07-2025	VIKRAM D RAJWANSY	3239417
SPS105207	2400.00	21-07-2025	NOVA HYDRAULIC EQUIPMENTS PVT LTD	3239418
SPS114993	7500.00	21-07-2025	HEMAL N SHAH	3239419
SPS123642	3000.00	21-07-2025	NIKESH K SHAH	3239420
SPS125130	3000.00	21-07-2025	JAGANNATH J DHOLAKIA	3239421
SPS140890	1500.00	21-07-2025	DAKSHESH N KAPADIA	3239422
SPS147172	1500.00	21-07-2025	KOSHALYA DEVI BANK OF BARODA A/c No.07890100018589	3239423
SPS147490	1500.00	21-07-2025	NAVNIT K SHAH	3239424
SPS148083	3000.00	21-07-2025	JIWANMAL TAPARIA	3239425
SPS148520	7500.00	21-07-2025	KIRANRAJ MANGILAL SHAH	3239426
SPS148533	1500.00	21-07-2025	H Y SHAH	3239427
SPS149781	1500.00	21-07-2025	SHAILESH VAIDYA	3239428
SPS153943	3000.00	21-07-2025	RAKESH PAHUJA	3239429
SPS155380	1500.00	21-07-2025	SAMPATRAJ RIKHABAJI SHAH	3239430
SPS161821	1500.00	21-07-2025	HITEN HARIDAS SACHDEV	3239431
SPS164283	6000.00	21-07-2025	PERCY RUSTOM HARVER	3239432
SPS165501	3000.00	21-07-2025	PARAS G GUNDESHA	3239433
SPS165806	13500.00	21-07-2025	SANDEEP MALPANI HDFC BANK A/c No.02401000125654	3239434
SPS168366	6000.00	21-07-2025	LAL CHAND KARWA	3239435
SPS168699	1500.00	21-07-2025	LAL CHAND KARWA	3239436
SPS169026	1500.00	21-07-2025	MAHENDRA NENSI BHAKTA	3239437

SPS201099	255.00	21-07-2025	SHAH NILESH J	3239438
SPS201100	255.00	21-07-2025	SHAH DEEPAK J	3239439
SPS201104	255.00	21-07-2025	VANDITA A JAIN	3239440
SPS201109	255.00	21-07-2025	SHAH B S	3239441
SPS201119	1245.00	21-07-2025	PRAVIN MEHTA	3239442
SPS201131	750.00	21-07-2025	MALA VARMA	3239443
SPS201134	2505.00	21-07-2025	KAPLESH MOHANLAL PARMAR	3239444
SPS804073	2376.00	21-07-2025	BELA NITIN MODY	3239445
SPS804074	2376.00	21-07-2025	NITIN O MODY	3239446
SPS810869	1188.00	21-07-2025	HITENKUMAR AMRITLAL RAJA	3239447
SPS013435	1500.00	21-07-2025	DHANESHWARI P HINDIVALI	3239448
SPS013444	1500.00	21-07-2025	EBRAHIM NAJMUDDINBHAI MITHAWALA	3239449
SPS030692	3000.00	21-07-2025	ZUVERIYAH ZENULBHAI	3239450
SPS030693	3000.00	21-07-2025	GULNAR K BENGALI	3239451
SPS030701	3000.00	21-07-2025	MOHAMED ARIF	3239452
SPS068623	1500.00	21-07-2025	DILIP R SHAH	3239453
SPS068646	1500.00	21-07-2025	SUSHAMA GHOSH	3239454
SPS068695	1500.00	21-07-2025	PANKAJ NAVINCHANDRA VORA	3239455
SPS068720	1500.00	21-07-2025	KISHOR K MODY	3239456
SPS097324	1500.00	21-07-2025	RAJKUMAR NAGPAL	3239457
SPS097325	1500.00	21-07-2025	SANDHYA NAGPAL	3239458
SPS100368	1500.00	21-07-2025	ANITA J KAWAD	3239459
SPS100371	1500.00	21-07-2025	SANGITA J KAWAD	3239460
SPS140586	1500.00	21-07-2025	ILYAS PEERZADA	3239461
SPS201136	255.00	21-07-2025	FIZZA KESARIA	3239462
SPS201152	255.00	21-07-2025	BINA VORA	3239463
SPS201153	255.00	21-07-2025	PARUL VORA	3239464
SPS201166	255.00	21-07-2025	VORA PARUL	3239465
SPS201168	495.00	21-07-2025	BHARAT BHOGILAL GANDHI	3239466
SPS201169	255.00	21-07-2025	DEEPAK PRAVIN GANDHI	3239467
SPS201170	255.00	21-07-2025	CHETAN PRAVIN GANDHI	3239468
SPS201171	255.00	21-07-2025	VIPUL UTTAM GANDHI	3239469
SPS201172	255.00	21-07-2025	NILESH UTTAM GANDHI	3239470
SPS201173	255.00	21-07-2025	BHAVESH SURESH GANDHI	3239471
SPS201174	255.00	21-07-2025	RAJESH PRAVIN GANDHI	3239472
SPS201175	255.00	21-07-2025	VIPUL UTTAM GANDHI	3239473
SPS201176	255.00	21-07-2025	BHARAT BHOGILAL GANDHI	3239474
SPS808990	5940.00	21-07-2025	ARVIND PREMJI JIVRAJ	3239475
SPS004116	3000.00	21-07-2025	THRITY NADER SHROFF	3239476
SPS004179	3000.00	21-07-2025	DIPCHAND NEMCHAND	3239477
SPS006655	3000.00	21-07-2025	NAISHADH N PANDHI	3239478
SPS013500	1500.00	21-07-2025	SAROJ PRABHAKAR DESAI SARASWAT COOPERATIVE BANK LIMITED A/c No.002200100067794	3239479
SPS013521	1500.00	21-07-2025	CHANDRA JAIN	3239480
SPS013526	1500.00	21-07-2025	RIKHABCHAND BOKADIA	3239481
SPS013547	1500.00	21-07-2025	NEERU KUMARI	3239482

SPS013551	1500.00	21-07-2025	JAYKUMAR NAVINCHANDRA KAPADIA	3239483
SPS013556	1500.00	21-07-2025	CHANDAN GADEKAR	3239484
SPS013564	1500.00	21-07-2025	DINESH JOGLEKAR	3239485
SPS023491	1500.00	21-07-2025	TUSHAR HIRANANDANI	3239486
SPS030785	1500.00	21-07-2025	MANJULA K JAIN	3239487
SPS030787	1500.00	21-07-2025	SOHANRAJ PREMCHAND SONIGARA	3239488
SPS068830	1500.00	21-07-2025	SHATILAL SONMAL RATHOD	3239489
SPS068853	1500.00	21-07-2025	H D SHAH	3239490
SPS068902	1500.00	21-07-2025	GHANSHYAM SHRIRAM PONKSHE	3239491
SPS068910	1500.00	21-07-2025	DEEPAK MURUDKAR	3239492
SPS068990	1500.00	21-07-2025	RASIKLAL B MEHTA	3239493
SPS091840	1500.00	21-07-2025	VINODCHANDRA MANILAL SHAH	3239494
SPS100420	1500.00	21-07-2025	SOHIL RAJESH MEHTA	3239495
SPS102066	1500.00	21-07-2025	SHOBHA SHAH	3239496
SPS103682	1500.00	21-07-2025	PHALGUM RAMESH DESAI	3239497
SPS106129	1500.00	21-07-2025	SAGAR GIRDHARLAL JAVERI	3239498
SPS115829	1500.00	21-07-2025	BHALCHANDRA SHENDE	3239499
SPS115830	1500.00	21-07-2025	MANJUSHA SHENDE	3239500
SPS115900	1500.00	21-07-2025	ROHINTON P DAMANIA	3239501
SPS118423	3000.00	21-07-2025	MANJUSHA U SHEVADE	3239502
SPS123541	4500.00	21-07-2025	ASHITA A SHAH	3239503
SPS129737	3000.00	21-07-2025	SUMITA MAHENDRA MEHTA	3239504
SPS135450	1500.00	21-07-2025	PRAKASH M SHAH	3239505
SPS137850	3000.00	21-07-2025	GOUTAMCHAND D JINNONI	3239506
SPS138760	1500.00	21-07-2025	DARA R CHAVDA	3239507
SPS141234	3000.00	21-07-2025	BHAMA R SURATWALA	3239508
SPS145319	7500.00	21-07-2025	CHANDRIKA SHAH	3239509
SPS155488	3000.00	21-07-2025	VIREN R LAKHANI	3239510
SPS160934	3000.00	21-07-2025	PISTABEN SOHANRAJ SONINGIRA	3239511
SPS172916	4500.00	21-07-2025	VIKRAM ARVINDLAL SISWAWALA	3239512
SPS187255	4500.00	21-07-2025	KESHAV MANDARKAR	3239513
SPS195625	3000.00	21-07-2025	RAJESH S KULKARNI	3239514
SPS196899	3000.00	21-07-2025	JAYKUMAR CHIMANLAL RAJPARIA	3239515
SPS201182	255.00	21-07-2025	VASANT RAY MODY	3239516
SPS201186	750.00	21-07-2025	KANTI JIVARAM JETHVA	3239517
SPS201188	1005.00	21-07-2025	KRISHNAKANT CHHANULAL	3239518
SPS201190	1005.00	21-07-2025	KANTI JIVARAM JETHVA	3239519
SPS201201	2250.00	21-07-2025	JITIN P SHETH AXIS BANK A/c No.914010024453603	3239520
SPS805123	2376.00	21-07-2025	SINGH A AMRIK	3239521
SPS805173	2376.00	21-07-2025	SHOBHA ASHAR	3239522
SPS805667	2376.00	21-07-2025	ASHOK	3239523
SPS811063	4752.00	21-07-2025	JYOTISHANKAR PANDYA	3239524
SHP003018	7500.00	21-07-2025	BHUPESH P LAKHANI	3239525
SHP003208	7500.00	21-07-2025	BHUPESH LAKHANI	3239526
SPS004231	3000.00	21-07-2025	HORMUZD NOSHIR TITINA	3239527

SPS004232	3000.00	21-07-2025	KHORSHEE NOSHIR TITINA	3239528
SPS004234	3000.00	21-07-2025	ABU ASIM AZMI	3239529
SPS004235	3000.00	21-07-2025	NASIR JAMAL	3239530
SPS004246	3000.00	21-07-2025	RASHMI M CHOKSI	3239531
SPS013617	1500.00	21-07-2025	RAJU UDUPA	3239532
SPS031077	3000.00	21-07-2025	ROHIT AMIN	3239533
SPS031080	1500.00	21-07-2025	ROHIT YOGENDRA AMIN	3239534
SPS069030	1500.00	21-07-2025	PRAKASH RAJANI	3239535
SPS091893	1500.00	21-07-2025	QAISER ARSALAN TYABJI ICICI BANK LIMITED A/c No.000401224627	3239536
SPS141734	3000.00	21-07-2025	RAGINI SEN	3239537
SPS141769	3000.00	21-07-2025	PARVIN HORMUZD TITINA	3239538
SPS195818	1500.00	21-07-2025	SHOBHA SAHANI	3239539
SPS201216	750.00	21-07-2025	SHANKUNTALA KUMAR	3239540
SPS201220	750.00	21-07-2025	HOSHANG N WANIA KOTAK MAHINDRA BANK A/c No.4611383866	3239541
SPS805650	2376.00	21-07-2025	RASHIDA M SUTARWALA	3239542
SPS807848	3564.00	21-07-2025	PETER DIDACUS SALDANHA CANARA BANK A/c No.21859	3239543
SPS811261	750.00	21-07-2025	SHAKUNTALA KUMAR	3239544
SHP001053	12000.00	21-07-2025	ABHIJIT BHATTACHARYA	3239545
SHP179060	3000.00	21-07-2025	ANNAPURNA SOMANI	3239546
SPS004286	3000.00	21-07-2025	RAJKUMAR DEEPAKKUMAR DOSHI	3239547
SPS004301	3000.00	21-07-2025	PHULWANTHI VIMALCHAND JAIN	3239548
SPS013648	1500.00	21-07-2025	GIRISH M PATEL	3239549
SPS013662	1500.00	21-07-2025	KRISHNA PADMANABH BHATIA	3239550
SPS013664	1500.00	21-07-2025	REKHA BALKRISHNA BHATIA	3239551
SPS013676	1500.00	21-07-2025	KAMLESH SHYAM MAKHARIA	3239552
SPS0204619	2400.00	21-07-2025	JINESH M SHAH	3239553
SPS021686	1500.00	21-07-2025	PRABHA JOSHI	3239554
SPS023447	1500.00	21-07-2025	RENU JHAVERI	3239555
SPS031177	3000.00	21-07-2025	RUCHIKA R MALPANI	3239556
SPS031261	3000.00	21-07-2025	RATI VIG	3239557
SPS031399	3000.00	21-07-2025	HEMA YOGESH JHAVERI	3239558
SPS103064	1500.00	21-07-2025	CHANDRAKALA JAJODIA	3239559
SPS104876	1500.00	21-07-2025	RASHNA TUSHAR SHAH	3239560
SPS113731	1500.00	21-07-2025	INDUMATI SHAH	3239561
SPS113732	1500.00	21-07-2025	SAMIR SHAH	3239562
SPS115170	3000.00	21-07-2025	ANIL JAIN	3239563
SPS126178	4500.00	21-07-2025	PRAKASH BHARWANI	3239564
SPS133412	7500.00	21-07-2025	GIRIJA TAPARIA	3239565
SPS142209	1500.00	21-07-2025	PRATIK CHANDRAKANT SHAH	3239566
SPS171305	3000.00	21-07-2025	SHAH JAYANTILAL LAHERCHAND	3239567
SPS182967	1500.00	21-07-2025	JITENDRA SHAH	3239568
SPS190433	3000.00	21-07-2025	YOGESH A JHAVERI	3239569
SPS192367	3000.00	21-07-2025	KOKILA N KAPADIA	3239570
SPS805679	2376.00	21-07-2025	MEHUL SHAH	3239571

SPS805687	2376.00	21-07-2025	KETAN MALKAN	3239572
SPS805691	2376.00	21-07-2025	SHYAM H PAREKH	3239573
SPS004344	3000.00	21-07-2025	RUSI BURJORIJI MASTER	3239574
SPS004350	3000.00	21-07-2025	RASHID GUSHTAD KHOSRAVI	3239575
SPS013689	1500.00	21-07-2025	SURYAKANT RATILAL UDANI	3239576
SPS013694	1500.00	21-07-2025	MANCHA M LAKHANI	3239577
SPS013699	1500.00	21-07-2025	SUKETU M MAJITHIA	3239578
SPS027477	1500.00	21-07-2025	VIJAY KUMAR BHANDARI	3239579
SPS031491	3000.00	21-07-2025	KETY MINOO DEPUTY CENTRAL BANK OF INDIA A/c No.1007324691	3239580
SPS031492	3000.00	21-07-2025	KETY MINOO DEUPTY CENTRAL BANK OF INDIA A/c No.1007324691	3239581
SPS031493	3000.00	21-07-2025	KETY MINOO DEPUTY CENTRAL BANK OF INDIA A/c No.1007324691	3239582
SPS031495	3000.00	21-07-2025	KETY MINOO DEPUTY CENTRAL BANK OF INDIA A/c No.1007324691	3239583
SPS031496	1500.00	21-07-2025	MAYURKUMAR CHHOGMAL SHAH	3239584
SPS069231	1500.00	21-07-2025	SHANTIDEVI M JAIN	3239585
SPS069248	1500.00	21-07-2025	PURNIMA MANISH JHAVERI	3239586
SPS084807	1500.00	21-07-2025	HOMI DARASHAW BAMBOAT	3239587
SPS084810	1500.00	21-07-2025	ROHINI KAPADIA	3239588
SPS092006	1500.00	21-07-2025	VINAY DATTATRAY BALSE	3239589
SPS097451	1500.00	21-07-2025	CHETANA SHAH	3239590
SPS097452	1500.00	21-07-2025	VILAS RAMCHANDRA RAUT	3239591
SPS102135	1500.00	21-07-2025	MAHESH S BHAVSAR	3239592
SPS116332	1500.00	21-07-2025	SAURABH PRAMOD SHAH	3239593
SPS117912	3000.00	21-07-2025	MEHERNOSH FIROZ DHAMODIWALA	3239594
SPS123736	1500.00	21-07-2025	GANDHI KIRTANLAL M	3239595
SPS123737	1500.00	21-07-2025	KIRTANLAL M GANDHI	3239596
SPS123738	1500.00	21-07-2025	GANDHI KIRTANLAL MAGANLAL	3239597
SPS133558	4500.00	21-07-2025	NINA YATISH VASUDEO	3239598
SPS135339	1500.00	21-07-2025	SAMIR K SHAH	3239599
SPS138304	1500.00	21-07-2025	SANGEETA P SHAH	3239600
SPS142600	1500.00	21-07-2025	CYRUS N UNWALLA	3239601
SPS143389	1500.00	21-07-2025	RAHIM G KHAMBATI	3239602
SPS149844	1500.00	21-07-2025	JAYESH SHAH	3239603
SPS158892	1500.00	21-07-2025	PARVATI SHANKAR SAWANT	3239604
SPS164417	1500.00	21-07-2025	FALGUNI ASHOK MASTER	3239605
SPS169988	3000.00	21-07-2025	ASHOK K AMIN	3239606
SPS177506	7500.00	21-07-2025	AARTI HARSHED PATADIA	3239607
SPS179269	7500.00	21-07-2025	SATISH J ENGINEER	3239608
SPS185928	1500.00	21-07-2025	SUDHA PRABHAKAR	3239609
SPS195819	3000.00	21-07-2025	KETY MINOO DEPUTY	3239610
SPS196842	1500.00	21-07-2025	KALPA ASHIT VORA	3239611
SPS201233	255.00	21-07-2025	AMEET K VORA	3239612
SPS201235	255.00	21-07-2025	KRISHNA KANT VORA	3239613

SPS201237	255.00	21-07-2025	AMIT K VORA	3239614
SPS805711	2376.00	21-07-2025	HASMUKH BAALUBHAI MEHTA	3239615
SHP002937	7500.00	21-07-2025	BHUPENDRA SHAH	3239616
SPS013731	1500.00	21-07-2025	KANTILAL S VORA	3239617
SPS021723	1500.00	21-07-2025	ASHISH JAIN	3239618
SPS021725	1500.00	21-07-2025	KAMALABAI JAIN	3239619
SPS031631	3000.00	21-07-2025	MOHD KHALIL VASIL KHAN	3239620
SPS031632	3000.00	21-07-2025	UMMATUNNISHA KHALIL KHAN	3239621
SPS031658	3000.00	21-07-2025	JOSHI VISHAL PANKAJ	3239622
SPS031698	3000.00	21-07-2025	SUMA P NAIR	3239623
SPS031699	3000.00	21-07-2025	SUMA P NAIR	3239624
SPS033784	3000.00	21-07-2025	K P VIJAY KUMAR	3239625
SPS069309	1500.00	21-07-2025	KASTURCHAND P SHAH	3239626
SPS069362	1500.00	21-07-2025	JETHIBAI GOVINDJI	3239627
SPS097463	1500.00	21-07-2025	VINAY KUMAR TRIPATHI	3239628
SPS123960	3000.00	21-07-2025	JAMEEL FAROOQ	3239629
SPS157321	1500.00	21-07-2025	MOHD HASAN MOHD BASHIR ANSARI	3239630
SPS161028	1500.00	21-07-2025	SARJU B SHAH	3239631
SPS201262	255.00	21-07-2025	ARVIND MATHURIA	3239632
SPS201263	255.00	21-07-2025	SUDHA MATHURIA	3239633
SPS201265	1005.00	21-07-2025	ROHAN SHETTY	3239634
SPS805712	2376.00	21-07-2025	GITA NARANJI CORPORATION BANK A/c No.NRE 158	3239635
SPS805713	2376.00	21-07-2025	SAYED GULAM NABI USMAN GANI	3239636
SPS805716	2376.00	21-07-2025	RAKSHA SAHA BANK OF INDIA A/c No.25479	3239637
SPS805718	2376.00	21-07-2025	QAEM HUSAIN SAUDAGAR	3239638
SPS808622	4752.00	21-07-2025	KANKKUMAR NARANJI CORPORATION BANK A/c No.NRE 88	3239639
SPS019488	1500.00	21-07-2025	ASHIK ALI UNWALA	3239640
SPS069445	1500.00	21-07-2025	VINOD MANAWAT	3239641
SPS069446	1500.00	21-07-2025	DILIP MANAWAT	3239642
SPS092042	1500.00	21-07-2025	NARESH KUMAR BANSAL	3239643
SPS092082	1500.00	21-07-2025	SANJAY P JAIN	3239644
SPS097477	1500.00	21-07-2025	TAROON PRADHAN	3239645
SPS119387	1500.00	21-07-2025	SUBHASH B PAI	3239646
SPS130708	3000.00	21-07-2025	CHANDRAKANT MAGANLAL PAREKH	3239647
SPS164458	13500.00	21-07-2025	QAZI ATAULLAH A HAMEED KOKAN MERCANTILE CO-OP BANK LTD A/c No.750031001027408	3239648
SPS168423	1500.00	21-07-2025	VISHWA BHUSHAN K TANDON	3239649
SPS184522	1500.00	21-07-2025	MAHENDRA KANTILAL DOSHI	3239650
SPS0204620	1500.00	21-07-2025	ISMAIL EBRAHIM DIVASLI	3239651
SPS092096	1500.00	21-07-2025	FAIYAZ S RATANGIRI	3239652
SPS115027	1500.00	21-07-2025	SHEELA RAMANATH THAKUR THE THANE DISTRICT CENTRAL CO-OP BANK A/c	3239653
SPS119875	1500.00	21-07-2025	AMY P KATRAK	3239654

SPS123062	3000.00	21-07-2025	ISMENIA ROSA GONSALVES	3239655
SPS133588	1500.00	21-07-2025	ROY CHARLES ARISTOTLE	3239656
SPS135174	4500.00	21-07-2025	SHEHZAD S SURANI	3239657
SPS166877	1500.00	21-07-2025	NIRMALA JAGJIVAN PATEL	3239658
SPS172927	3000.00	21-07-2025	HASANALI F BOUTWALA	3239659
SPS201285	255.00	21-07-2025	DADABHAU G INGAWALE	3239660
SHP001655	1500.00	21-07-2025	PRAKASH NARSE	3239661
SPS013798	1500.00	21-07-2025	SAROJ J SANGHVI	3239662
SPS030490	3000.00	21-07-2025	JAGADISH PRASAD SHARMA	3239663
SPS040289	3000.00	21-07-2025	PRAKASH B NARSE	3239664
SPS092115	1500.00	21-07-2025	MOHAN GAMPAT BHUVAD	3239665
SPS117915	1500.00	21-07-2025	ASGARALI M UDAIPURWALA UNION BANK OF INDIA A/c No.2228	3239666
SPS120750	3000.00	21-07-2025	ASGARALI M UDAIPURWALA UNION BANK OF INDIA A/c No.2228	3239667
SPS126150	3000.00	21-07-2025	ASGARALI M UDAIPURWALA UNION BANK OF INDIA A/c No.2228	3239668
SPS130234	1500.00	21-07-2025	MUKESH KHANDLWAL	3239669
SPS133383	1500.00	21-07-2025	PRAVINCHAND M SANGHVI	3239670
SPS141280	1500.00	21-07-2025	JAYPRAKASH V SINGH	3239671
SPS148236	1500.00	21-07-2025	MANIBEN NANJI PARMAR	3239672
SPS155553	7500.00	21-07-2025	J K SHAH	3239673
SPS201291	255.00	21-07-2025	JESINGH SOLANKI	3239674
SPS201292	255.00	21-07-2025	JOSEPH HERALD MENDONCA	3239675
SPS201293	1005.00	21-07-2025	ANIL K VARMA	3239676
SHP000997	1500.00	21-07-2025	PINAZ H RANJI	3239677
SHP001648	1500.00	21-07-2025	TUKARAM MENGE	3239678
SHP002329	6000.00	21-07-2025	VIJAY GAONKAR	3239679
SPS013809	1500.00	21-07-2025	SNAGEETA V GURJAR	3239680
SPS013813	1500.00	21-07-2025	DEEPAK PANCHAL	3239681
SPS013815	1500.00	21-07-2025	SUNETRA NARAYAN DESAI	3239682
SPS013818	1500.00	21-07-2025	SATISH RANE	3239683
SPS040293	3000.00	21-07-2025	TUKARAM MENGE	3239684
SPS069566	1500.00	21-07-2025	ANKUSH SAKHARAM BORHADE	3239685
SPS069581	1500.00	21-07-2025	RAMESH LAXMAN INDULKAR	3239686
SPS069582	1500.00	21-07-2025	VAISHALI RAMESH INDULKAR	3239687
SPS069583	1500.00	21-07-2025	RANAKANT NEDAK	3239688
SPS069585	1500.00	21-07-2025	KOHINOOR K DAS	3239689
SPS069586	1500.00	21-07-2025	ANUPOMA K DAS	3239690
SPS115345	1500.00	21-07-2025	IVAN RODRIGUES	3239691
SPS120616	3000.00	21-07-2025	URMILA LAXMAN TOKE	3239692
SPS139259	3000.00	21-07-2025	PERVEZ JEHANGIRSHA BAVA ADAM	3239693
SPS139756	3000.00	21-07-2025	NAVAL PERVEZ BAVA ADAM	3239694
SPS141765	3000.00	21-07-2025	VINOD VISHNU GAONKAR	3239695
SPS153334	1500.00	21-07-2025	MADHUSUDAN NARAYAN JOSHI	3239696
SPS156944	3000.00	21-07-2025	SHAIKH QUDRATULLAH	3239697

SPS191151	1500.00	21-07-2025	PRATAP RAMCHANDRA DIGHAVKAR	3239698
SPS196892	1500.00	21-07-2025	ELSA PEREIRA	3239699
SPS805731	2376.00	21-07-2025	DYINE BERTIE LEWIS	3239700
SPS805732	2376.00	21-07-2025	COLLEEM SHALINI LEWIS	3239701
SPS026943	1500.00	21-07-2025	RAMESH CHAND JAIN	3239702
SPS031799	3000.00	21-07-2025	KANAYA JIVATRAM PURSNANI	3239703
SPS069605	1500.00	21-07-2025	VISHNU NATHAJI NANGNURE	3239704
SPS106068	1500.00	21-07-2025	NALINI AGARWAL	3239705
SPS130082	1500.00	21-07-2025	VIJAY G SACHANANDAMI	3239706
SPS132466	1500.00	21-07-2025	UMESH B BHISE	3239707
SPS149338	1500.00	21-07-2025	RAJESH P SHAH	3239708
SPS158384	1500.00	21-07-2025	UMESH BALKRISHNA BHISE	3239709
SPS196768	3000.00	21-07-2025	VEENA M DSOUZA	3239710
SPS201301	255.00	21-07-2025	RAMESHCHAND JAIN	3239711
SPS201304	255.00	21-07-2025	T'SENG MEI YONG	3239712
SPS004459	3000.00	21-07-2025	KHUSHNUMA KHUSHRU TAMPAL	3239713
SPS019511	1500.00	21-07-2025	RATNAKER KRISHNA KAMATH	3239714
SPS0204621	1500.00	21-07-2025	HARSHA VINOD GALA	3239715
SPS031839	3000.00	21-07-2025	ASHOK LAHU PARKAR	3239716
SPS102162	1500.00	21-07-2025	VIJAY MANOHAR VATVE	3239717
SPS116518	4500.00	21-07-2025	KHUSHNUMA KHUSHRU TAMPAL	3239718
SPS118413	1500.00	21-07-2025	MILIND L KELKAR	3239719
SPS156688	6000.00	21-07-2025	MALTI MADHUKAR BHASKAR	3239720
SPS176030	3000.00	21-07-2025	BAPAI B BILLIMORIA	3239721
SPS201306	255.00	21-07-2025	LAXMI A PAWAR	3239722
SPS201309	255.00	21-07-2025	O K PADMANABHAN	3239723
SPS164257	1500.00	21-07-2025	BABU RAM D KALWAR	3239724
SPS180483	3000.00	21-07-2025	GOUTOM BHOWMICK	3239725
SPS195475	1500.00	21-07-2025	RAJESH D JAGUSHTE	3239726
SHP001027	7500.00	21-07-2025	GAJANAN JADHAV	3239727
SHP001028	7500.00	21-07-2025	MADHUKAR JADHAV	3239728
SPS004510	3000.00	21-07-2025	MAHESH R SHAH	3239729
SPS004511	3000.00	21-07-2025	KANTILAL D SHAH	3239730
SPS004512	3000.00	21-07-2025	RAMJI K SHAH	3239731
SPS013867	1500.00	21-07-2025	NITIN NARENDRANATH RAJE	3239732
SPS013882	1500.00	21-07-2025	ALKA PRADHAN	3239733
SPS013891	1500.00	21-07-2025	MANISH BABULAL VORA	3239734
SPS019520	1500.00	21-07-2025	SHOBANA GOVIND CHUDHARI	3239735
SPS023505	1500.00	21-07-2025	PRADEEP CHANDRAN SYNDICATE BANK A/c No.50422010015795	3239736
SPS026168	9000.00	21-07-2025	SARASWATI TIRATHDAS JHAM	3239737
SPS039143	4500.00	21-07-2025	KIRTIDA SHRIDHAR KALE	3239738
SPS040303	3000.00	21-07-2025	SHYAMSUNDAR KHANOLKAR	3239739
SPS040307	3000.00	21-07-2025	ARVIND RAUT CORPORATION BANK A/c No.011400101025072	3239740
SPS069695	1500.00	21-07-2025	ANKUSH UKARDE	3239741
SPS069701	1500.00	21-07-2025	CLYDE DILIP SAVIO MENDES	3239742

SPS069733	1500.00	21-07-2025	BHASKARRAI BHATT	3239743
SPS084946	1500.00	21-07-2025	SUJALA JONITA MARTIS	3239744
SPS097536	1500.00	21-07-2025	RAJENDRA WAMAN GHARSE NKGSB COOPERATIVE BANK LIMITED A/c No.004100100001791	3239745
SPS097542	1500.00	21-07-2025	SANDHYA UPENDRA GAITONDE	3239746
SPS097543	1500.00	21-07-2025	UPENDRA MARUTI GAITONDE	3239747
SPS121023	3000.00	21-07-2025	ABHAY K DOSHI	3239748
SPS121517	1500.00	21-07-2025	SANDEEP DATTA KARNAD	3239749
SPS123659	1500.00	21-07-2025	LYNETTE FERNANDES	3239750
SPS124661	1500.00	21-07-2025	MARIANNE FERREIRA	3239751
SPS131125	7500.00	21-07-2025	NITAL J DESAI	3239752
SPS133614	4500.00	21-07-2025	DURGESH KHANAPURKAR	3239753
SPS133615	4500.00	21-07-2025	JAYANT KHANAPURKAR	3239754
SPS135849	1500.00	21-07-2025	LATA S V	3239755
SPS135850	1500.00	21-07-2025	LATA S VASANDANI	3239756
SPS143002	1500.00	21-07-2025	SHARMILA R KSHIRSAGAR	3239757
SPS146145	3000.00	21-07-2025	SUMITA PRAKASH SHET	3239758
SPS149252	1500.00	21-07-2025	CHANDRAKANT NANDU	3239759
SPS151960	1500.00	21-07-2025	MEENA K SHAH	3239760
SPS163459	3000.00	21-07-2025	PRABHAKAR WAMAN PATANGE SARASWAT BANK A/c No.002200100048625	3239761
SPS166940	9600.00	21-07-2025	JITU S SHAH	3239762
SPS167109	13200.00	21-07-2025	JITU S SHAH	3239763
SPS171871	3000.00	21-07-2025	RUCHIRA VIJAY VARMA	3239764
SPS172038	12000.00	21-07-2025	AVINASH H MALKANI	3239765
SPS187943	3000.00	21-07-2025	RINKAL BHAGWANJI SHAH	3239766
SPS196058	3000.00	21-07-2025	AUREA CLEMENT IN A MIRANDA	3239767
SPS201316	255.00	21-07-2025	ANDREN D` SOUZA	3239768
SPS201321	495.00	21-07-2025	GERVAZIO PERES	3239769
SPS201329	1755.00	21-07-2025	RAJESHREE G NAGVENKAR	3239770
SPS805747	2376.00	21-07-2025	SUSHIL KUMAR SAPRU	3239771
SPS013910	1500.00	21-07-2025	MATHVEL DANIEL	3239772
SPS013913	1500.00	21-07-2025	TARABAI BABANRAO TAPKIR	3239773
SPS031994	14400.00	21-07-2025	SARVAMANGAL MERCANTILE CO LTD	3239774
SPS031995	2400.00	21-07-2025	SARVAMANGAL MERCANTILE CO LTD	3239775
SPS069767	1500.00	21-07-2025	RAMESH SALVI	3239776
SPS126243	1500.00	21-07-2025	DEEPAK N POOJARI	3239777
SPS133434	1500.00	21-07-2025	HEMA S KOTHARI	3239778
SPS143663	3000.00	21-07-2025	MURALIDHARAN M S	3239779
SPS157054	1500.00	21-07-2025	SHASHIKALA DALMIA	3239780
SPS162770	1200.00	21-07-2025	SHREE VENKTESH METAL PACK PVT LTD	3239781
SPS166417	3000.00	21-07-2025	SHAKUNTALA JOSHI	3239782
SPS177929	2400.00	21-07-2025	SARVAMANGAL MERCANTILE CO LTD	3239783
SPS177929-	2400.00	21-07-2025	SARVAMANGAL MERCANTILE CO LTD	3239784

SPS191065	3000.00	21-07-2025	MATHVEL DANIEL	3239785
SPS201334	255.00	21-07-2025	BABANRAO BABURAO TAPKIR	3239786
SPS201335	255.00	21-07-2025	TARABAI BABANRAO TAPKIR]	3239787
SPS201337	750.00	21-07-2025	DIMPLE GANDHI	3239788
SPS201338	495.00	21-07-2025	MISS CANDY D PEREIRA	3239789
SHP000361	1500.00	21-07-2025	USHA GOPALAN	3239790
SHP002697	4500.00	21-07-2025	TUSHAR VORA	3239791
SPS004588	3000.00	21-07-2025	VIJAYKUMAR D SHAH	3239792
SPS013932	1500.00	21-07-2025	VIJAY V HARIA	3239793
SPS013935	1500.00	21-07-2025	KALPANA M GOSAR	3239794
SPS0204623	1500.00	21-07-2025	KIRAN M GALA	3239795
SPS021789	1500.00	21-07-2025	DARSHANA H ZAVERI	3239796
SPS023513	1500.00	21-07-2025	HARSHA PANKAJ DEDHIA	3239797
SPS069820	1500.00	21-07-2025	LILAVANTI B SHAH	3239798
SPS092225	1500.00	21-07-2025	LAXMIKANT VORA	3239799
SPS092227	1500.00	21-07-2025	MANSI VORA	3239800
SPS162245	3000.00	21-07-2025	FURIA HEMANT D	3239801
SPS163892	1500.00	21-07-2025	NEMCHAND L DEDHIA	3239802
SPS166724	1500.00	21-07-2025	KASTOORBAI PREMJI	3239803
SPS172951	1500.00	21-07-2025	SANDEEP SHAH	3239804
SPS173348	21600.00	21-07-2025	HARI HARAN MANOHAR ANDHRA BANK A/c No.036410025010321	3239805
SPS178014	12000.00	21-07-2025	HARIHARAN MANOHAR	3239806
SPS195952	1500.00	21-07-2025	SAMEER CHITNIS	3239807
SPS201340	255.00	21-07-2025	NEELAM L NEVATIA	3239808
SPS201342	750.00	21-07-2025	ARUN S GADA	3239809
SPS201343	495.00	21-07-2025	RANJAN S GADA	3239810
SPS805750	2376.00	21-07-2025	MASTER AJAY J DIEHTA	3239811
SPS805751	2376.00	21-07-2025	MASTER VIJAY J MEHTA	3239812
SPS003515	138000.00	21-07-2025	THE INDL CRE AND INVES CORP OF INDIA LTD	3239813
SPS0204624	1500.00	21-07-2025	BENAFSHAY MEHRWAN IRANI.	3239814
SPS032125	1500.00	21-07-2025	POOJA CHHABRIA	3239815
SPS032217	3000.00	21-07-2025	ANIL MAHESWARI	3239816
SPS069860	1500.00	21-07-2025	YOGESHKUMAR CHOUDHARY	3239817
SPS069867	1500.00	21-07-2025	P RAMACHANDRA ACHARYA	3239818
SPS128523	3000.00	21-07-2025	RAVINDRA J GOKAL	3239819
SPS144950	8400.00	21-07-2025	DINSHA PALLON SHROFF	3239820
SPS144960	1500.00	21-07-2025	MUNCHI PALLON SHROFF	3239821
SPS144965	9000.00	21-07-2025	MUNCHI P SHROFF	3239822
SPS146521	7500.00	21-07-2025	BALBHIM B SANKPAL HDFC BANK LTD A/c No.5011330002326	3239823
SPS146813	1500.00	21-07-2025	RAJENDRA PRASAD SINGH	3239824
SPS164857	7500.00	21-07-2025	KALPANA MEHTA HDFC BANK A/c No.05011000125138	3239825
SPS169679	1500.00	21-07-2025	RITA V HARITWAL	3239826
SPS171467	3000.00	21-07-2025	SHRENIK UDAYAN PARIKH	3239827
SPS196857	6750.00	21-07-2025	RITA V HARITWAL	3239828

SPS801910	1188.00	21-07-2025	MOTICHAND M BEED HSBC BANK A/c No.002841567007	3239829
SPS808207	1188.00	21-07-2025	RAMESH VORA	3239830
SPS810932	4752.00	21-07-2025	ANITA G WATUMULL	3239831
SHP000577	3000.00	21-07-2025	SUMA NAIR	3239832
SPS003521	16800.00	21-07-2025	STOCK HOLDING CORPORATION OF INDIA LTD	3239833
SPS013973	1500.00	21-07-2025	GIRDHAR BHATIA	3239834
SPS032277	3000.00	21-07-2025	SUDHA S BISANI	3239835
SPS037587	3000.00	21-07-2025	SHRIKANT A MANDAL	3239836
SPS040765	3000.00	21-07-2025	MOTI MANDAL	3239837
SPS069896	1500.00	21-07-2025	SAUORIK KANTHARIA	3239838
SPS092253	1500.00	21-07-2025	KAMALKISHOR TATED	3239839
SPS119631	1500.00	21-07-2025	DEV NARAYAN MANDAL	3239840
SPS126176	3000.00	21-07-2025	DEEPAK BHARWANI	3239841
SPS133416	3000.00	21-07-2025	BUCHI RAI	3239842
SPS155170	3000.00	21-07-2025	GEORGE	3239843
SPS192716	7500.00	21-07-2025	VIVEK KAMAL KOTHARI	3239844
SPS201353	255.00	21-07-2025	OMPRAKASH DADHEECH	3239845
SPS802777	2376.00	21-07-2025	ANDAND KUMAR SHAVLI	3239846
SPS809034	7128.00	21-07-2025	VINODKUMAR BHAGWANDAS	3239847
SPS809237	8316.00	21-07-2025	ANOOP KUMAR BHAGWANDAS	3239848
SHP002326	3000.00	21-07-2025	K SUBRAMANIAN	3239849
SPS004637	3000.00	21-07-2025	DHIRAJLAL NAROTAMDAS MEHTA	3239850
SPS004639	3000.00	21-07-2025	DHIRAJLAL NAROTAMDAS MEHTA	3239851
SPS004655	3000.00	21-07-2025	ROHITKUMAR KANTILAL SHAH ICICI BANK LIMITED A/c No.147501075408	3239852
SPS013997	1500.00	21-07-2025	KAILAS TAMBE BANK OF BARODA A/c No.2370	3239853
SPS014012	1500.00	21-07-2025	LAJWANTI MULCHAND BHATIA	3239854
SPS019551	1500.00	21-07-2025	KUNDAN KANTILAL PARIKH	3239855
SPS019552	1500.00	21-07-2025	PRAKASH GEHANI	3239856
SPS0204625	1500.00	21-07-2025	TRUPTI TEJAS TOLIA	3239857
SPS025589	1500.00	21-07-2025	PARESH NEMCHAND JAVERI	3239858
SPS032394	3000.00	21-07-2025	MAHENDRA KANTILAL SHAH	3239859
SPS068128	1500.00	21-07-2025	SUNAINA SINGH	3239860
SPS069952	1500.00	21-07-2025	BEENA MOHANLAL PUNJABI	3239861
SPS069965	1500.00	21-07-2025	RESHMA SANGHRAJKA	3239862
SPS069971	1500.00	21-07-2025	JAGODISH PRASAD R GUPTA	3239863
SPS085009	1500.00	21-07-2025	PRAMESH ZAVERI	3239864
SPS085012	1500.00	21-07-2025	PRATIMA TUSHAR MAVANI	3239865
SPS085016	1500.00	21-07-2025	MEENA PRATAP TOLANI	3239866
SPS085022	1500.00	21-07-2025	JAYSHREE JAY THAKKAR	3239867
SPS092287	1500.00	21-07-2025	VIDYUT SHAH UNION BANK OF INDIA A/c No.319302010008148	3239868
SPS102230	1500.00	21-07-2025	AARTI R VORA PUNJAB AND MAHARASHTRA CO-OP BANK LTD A/c No.002100100003614	3239869
SPS103857	1500.00	21-07-2025	HITEN K MAYANI	3239870

SPS115314	1500.00	21-07-2025	PRADEEP PHATAK	3239871
SPS129491	1500.00	21-07-2025	JITU YADAV	3239872
SPS130827	3000.00	21-07-2025	USHA VISWANATH	3239873
SPS140985	3000.00	21-07-2025	BEENA MOHANLAL PUNJABI	3239874
SPS141244	30000.00	21-07-2025	DHIRAJLAL NAROTAMDAS MEHTA	3239875
SPS143160	3000.00	21-07-2025	SUDHIR B SHETYE (H U F)	3239876
SPS144298	10800.00	21-07-2025	KUNDANBEN KANTILAL PARIKH	3239877
SPS145337	6000.00	21-07-2025	KANTILAL JAMNADAS PARIKH	3239878
SPS148796	1500.00	21-07-2025	RINA KANTILAL PARIKH	3239879
SPS157123	1500.00	21-07-2025	KAMLESH KUMAR PUROHIT	3239880
SPS171515	7500.00	21-07-2025	DEEPAK SADASHIV KARANTH	3239881
SPS201357	255.00	21-07-2025	SUHAS VISHWANATH AMBERKAR	3239882
SPS201358	255.00	21-07-2025	SADANAND VISHWANATH AMBERKAR	3239883
SPS201379	1245.00	21-07-2025	MIPAN N SHAH	3239884
SPS803258	2376.00	21-07-2025	SANJAY VINAYAK NAIK	3239885
SPS807691	3564.00	21-07-2025	VIREN JEKISAN BHATIA	3239886
SPS014031	1500.00	21-07-2025	ABID FIDAALI LALA	3239887
SPS032519	3000.00	21-07-2025	NARENDRA J DESAI	3239888
SPS070010	1500.00	21-07-2025	ANAND RATHI	3239889
SPS092324	1500.00	21-07-2025	NOSHIR HOIRMVIJEE GUNDEVIA	3239890
SPS094820	1500.00	21-07-2025	S Y MURALI	3239891
SPS125071	7500.00	21-07-2025	ANUPAM B NEMANI	3239892
SPS149184	10800.00	21-07-2025	INDRA KUMAR SOMANI DENA BANK A/c No.066610003469	3239893
SPS162117	8400.00	21-07-2025	RAMGOPAL R MOHTA	3239894
SPS201406	1005.00	21-07-2025	PARAG N. SHAH	3239895
SPS113215	1500.00	21-07-2025	NALINI VISHVANATH NALAVDE	3239896
SPS134710	3000.00	21-07-2025	SHARAD VITTHALDAS NAIK	3239897
SPS140269	1500.00	21-07-2025	SURYAKANT PUNDALIK CHAUDHARI	3239898
SPS141112	1500.00	21-07-2025	USHA SURYAKANT CHAUDHARI	3239899
SPS148836	1500.00	21-07-2025	NARESH MAYYA	3239900
SPS191222	3000.00	21-07-2025	MILIND VISHVANATH NALAWADE	3239901
SHP002426	4500.00	21-07-2025	PRAKASH DINKAR SAMUDRA UNION BANK OF INDIA A/c No.319602010020634	3239902
SPS014059	1500.00	21-07-2025	ARPANA SINGH	3239903
SPS021852	1500.00	21-07-2025	MITTAR SAIN ARORA	3239904
SPS021853	1500.00	21-07-2025	VEENA ARORA	3239905
SPS021856	1500.00	21-07-2025	SARSWATI BAGRI	3239906
SPS023565	1500.00	21-07-2025	MUKESH ARORA	3239907
SPS070056	1188.00	21-07-2025	PREETI VIPUL PARIKH	3239908
SPS070081	1500.00	21-07-2025	SHOBHA A RAMANI	3239909
SPS103186	1500.00	21-07-2025	AMAR PANDIT	3239910
SPS114060	1500.00	21-07-2025	JAYA CHAWLA	3239911
SPS118336	1500.00	21-07-2025	RAMCHANDRA KONDIBA DHANE	3239912
SPS120013	1500.00	21-07-2025	TARACHAND B CHAWLA	3239913
SPS125915	3000.00	21-07-2025	SACHANAND ADVANI	3239914

SPS129458	1500.00	21-07-2025	RAVINDRA RAMCHANDRA DHANE	3239915
SPS166662	1500.00	21-07-2025	BURJOR D BHARUCHA	3239916
SPS201415	255.00	21-07-2025	SAMPAT DEVI VYAS	3239917
SPS004785	1500.00	21-07-2025	CHAMPAKLAL ISHVERLAL VAKIL	3239918
SPS004829	3000.00	21-07-2025	DEVANG SUCHDE	3239919
SPS014085	1500.00	21-07-2025	YASHOMATI SAMPAT	3239920
SPS014087	1500.00	21-07-2025	SMITA AJIT KOTHARI	3239921
SPS023576	1500.00	21-07-2025	ISHWAR G KHILNANI	3239922
SPS032716	3000.00	21-07-2025	HARSH SONAWALA	3239923
SPS032720	3000.00	21-07-2025	JAY SONAWALA	3239924
SPS032722	3000.00	21-07-2025	HARSH NITIN SONAWAALA	3239925
SPS032726	3000.00	21-07-2025	HARSH NITIN SONAWALA	3239926
SPS032728	3000.00	21-07-2025	DIPTI NITIN SONAWALA	3239927
SPS070121	1500.00	21-07-2025	ANITA BHATIA	3239928
SPS070122	1500.00	21-07-2025	SUSHIL BHATIA	3239929
SPS103898	1500.00	21-07-2025	GAURANG B SHAH	3239930
SPS126106	3000.00	21-07-2025	REKHA BAJAJ	3239931
SPS135057	3000.00	21-07-2025	SHRIPRAKASH V SARDESAI	3239932
SPS135598	1500.00	21-07-2025	NIKHIL KESHAVLAL PATEL	3239933
SPS140449	1500.00	21-07-2025	GAJENDRAKUMAR T AGRAWAL	3239934
SPS167797	7500.00	21-07-2025	YASHOMATI RANJIT SAMPAT	3239935
SPS201444	1005.00	21-07-2025	SAROJ SHAH	3239936
SPS807763	3564.00	21-07-2025	PRAKASH R DEVNANI	3239937
SPS809240	8316.00	21-07-2025	DEVKISHEN WADHWANI	3239938
SPS809241	8316.00	21-07-2025	KARUNA WADHWANI	3239939
SPS950030	1500.00	21-07-2025	REKHA AIYAR	3239940
SPS014114	1500.00	21-07-2025	HANSA L MEHTA	3239941
SPS014118	1500.00	21-07-2025	ASGAR G KAPADIA	3239942
SPS142744	3000.00	21-07-2025	ANURADHA AGARWAL	3239943
SPS144212	1500.00	21-07-2025	RAKESH L JAIN	3239944
SPS145562	1500.00	21-07-2025	MANJULA L JAIN	3239945
SPS168336	1500.00	21-07-2025	SOTER PEREIRA	3239946
SHP000561	1500.00	21-07-2025	PRAFULLA T SATOSKAR	3239947
SHP000991	3000.00	21-07-2025	RAM ANJOR TRIPATHI	3239948
SPS004865	3000.00	21-07-2025	ULKA J SALPEKAR	3239949
SPS005858	3000.00	21-07-2025	ASHA BHALCHANDRA GAITONDE	3239950
SPS006509	2400.00	21-07-2025	J AND S INVESTMENTS PVT LTD	3239951
SPS014126	1500.00	21-07-2025	KUMKUM M DHANAKI	3239952
SPS014130	1500.00	21-07-2025	JAYANTILAL V JAIN	3239953
SPS0204631	3000.00	21-07-2025	MONICA NARENDRA JAIN	3239954
SPS023584	1500.00	21-07-2025	KETA DEEPAK MODY	3239955
SPS070205	1500.00	21-07-2025	KAPIL PRATAP ANGANE	3239956
SPS070218	1500.00	21-07-2025	MRUNALINI AJIT KARVE	3239957
SPS112534	1500.00	21-07-2025	SURESH VAGAL	3239958
SPS112535	1500.00	21-07-2025	SEEMA VAGAL	3239959
SPS121162	3000.00	21-07-2025	BHARTI P KARANI	3239960
SPS129946	1500.00	21-07-2025	SUREKHA SUDHIR DHOKRE	3239961

SPS135853	1500.00	21-07-2025	GEETA MURLIDHAR SABNIS	3239962
SPS138844	1500.00	21-07-2025	PADDY FERRAO INDIAN OVERSEAS BANK A/c No.005101000019607	3239963
SPS143470	1500.00	21-07-2025	DINESH PERMJI JADHAV	3239964
SPS148822	3000.00	21-07-2025	J VENKAT RAO	3239965
SPS158828	7500.00	21-07-2025	NILESH P SAMEL	3239966
SPS160660	7500.00	21-07-2025	HITESH R NISHAR	3239967
SPS173768	3000.00	21-07-2025	CHETANA GUNVANTRAI SHUKLA	3239968
SPS184108	1500.00	21-07-2025	PRAFUL DATTATRAYA NIMKAR	3239969
SPS187563	2160.00	21-07-2025	RAHUL B SALUNKHE ICICI BANK LIMITED A/c No.032401506759	3239970
SPS190939	1500.00	21-07-2025	KRISHNAKANT M PAREKH	3239971
SPS190940	1500.00	21-07-2025	KRISHNAKANT K PAREKH	3239972
SPS201458	255.00	21-07-2025	RAMBHIA VIJAYA	3239973
SPS021893	1500.00	21-07-2025	BAL RAM HARPAL SINGH	3239974
SPS040335	3000.00	21-07-2025	MAHESH BANDEKAR	3239975
SPS155554	1500.00	21-07-2025	KUSHUM BALRAM SINGH	3239976
SPS162520	1500.00	21-07-2025	SUNDER K AMIN	3239977
SPS195797	1500.00	21-07-2025	SUDHA G MAHESHWARI	3239978
SHP001635	1500.00	21-07-2025	MADHUKAR CHAWAN	3239979
SHP002383	3000.00	21-07-2025	ARUN NEELAKANTAN IYER	3239980
SPS006619	4500.00	21-07-2025	INDUMATI NAGINDAS SANGHAVI	3239981
SPS023599	1500.00	21-07-2025	KANCHANBEN DHANESHA	3239982
SPS023600	1500.00	21-07-2025	SURAJMAL DHANESHA	3239983
SPS085105	1500.00	21-07-2025	PRAKASH G RAO	3239984
SPS100582	1500.00	21-07-2025	SHEELA SUBASH KUTTY	3239985
SPS136623	3000.00	21-07-2025	SHANTILAL D VORA	3239986
SPS139915	1500.00	21-07-2025	PIYUSH NARENDRA SHARMA	3239987
SPS201401	1245.00	21-07-2025	UDAY NANDLAL SHAH	3239988
SPS201471	255.00	21-07-2025	RAJENDRA RATILAL MOTA	3239989
SPS201473	750.00	21-07-2025	KASTUR J GADA	3239990
SPS201474	495.00	21-07-2025	BHAVESH K RUPAREL	3239991
SPS805278	2376.00	21-07-2025	SANJEEV VOHRA BANK OF BARODA A/c No.04210100009409	3239992
SPS805800	2376.00	21-07-2025	KALAVANTI ADVANI	3239993
SPS805801	2376.00	21-07-2025	AKSHAY J PATEL	3239994
SPS811245	1500.00	21-07-2025	SUHAS RAGHUVIR GOLAM	3239995
SHP001682	1500.00	21-07-2025	LAXMAN SUDRIK ABHYUDAYA CO-OPERATIVE BANK LTD A/c No.002011100098582	3239996
SPS013771	1500.00	21-07-2025	NARENDRA R JAIN SHRI ARIHANT CO-OP BANK A/c No.004001002575	3239997
SPS040340	3000.00	21-07-2025	LAXMAN RAMCHANDRA SUDRIK	3239998
SPS070349	1500.00	21-07-2025	SHAILENDRA PAWAR	3239999
SPS174618	1500.00	21-07-2025	K S K MOORTHY	3240000
SPS023611	1500.00	21-07-2025	SUDHA LAKHOTIA	3240001
SPS023612	1500.00	21-07-2025	RAJEEY LAKHOTIA	3240002
SPS024620	1500.00	21-07-2025	SHAMSUL ISLAM	3240003

SPS033269	3000.00	21-07-2025	MANISH JAYANTILAL SHAH	3240004
SPS117180	3000.00	21-07-2025	NIKEETA SARANG	3240005
SPS130757	1500.00	21-07-2025	NAYNESH SUBODH SHAH	3240006
SPS151540	9000.00	21-07-2025	HEMLATA KARSONDAS SAMPAT	3240007
SPS154655	6000.00	21-07-2025	SUNIL JAYANTILAL SHAH	3240008
SPS160416	1500.00	21-07-2025	NAGINA R DUBE	3240009
SPS160417	1500.00	21-07-2025	USHA A DUBE	3240010
SPS163452	1500.00	21-07-2025	MANISH JAYANTILAL SHAH	3240011
SPS163456	1500.00	21-07-2025	MANISH JAYANTILAL SHAH	3240012
SPS168234	1500.00	21-07-2025	JAYESH B MEHTA BANK OF INDIA A/c No.004210100030464	3240013
SPS070408	1500.00	21-07-2025	SURESH WAMANMULGAONKAR	3240014
SPS092451	1500.00	21-07-2025	SHAAN MARKER	3240015
SPS092452	1500.00	21-07-2025	ZIRAK MARKER	3240016
SPS100590	1500.00	21-07-2025	BABUBHAI PAREKH	3240017
SPS100593	1500.00	21-07-2025	NEENA K PATEL	3240018
SPS105260	3000.00	21-07-2025	PURNIMA SHAH	3240019
SPS126656	1500.00	21-07-2025	VISHAL D SHAH	3240020
SPS142815	1500.00	21-07-2025	SUNIL V DOSHI	3240021
SPS181905	3000.00	21-07-2025	SANJAY MULRAJ SETH	3240022
SPS201481	255.00	21-07-2025	TEHMTON MINOO SHROFF	3240023
SPS201482	255.00	21-07-2025	RUKHSHAD TEHMTON SHROFF	3240024
SPS070424	1500.00	21-07-2025	PAWAN MEDH	3240025
SPS127907	1500.00	21-07-2025	V K NAIDU	3240026
SPS130975	1500.00	21-07-2025	VENU NATHAN T P	3240027
SPS164034	7500.00	21-07-2025	MULIBAI GOPALDAS GURNANI	3240028
SPS114237	1200.00	21-07-2025	CANBANK MUTUAL FUND	3240029
SPS167806	1500.00	21-07-2025	MRINALI ROHIT CHAPHEKAR	3240030
SPS126873	1500.00	21-07-2025	SHAHINA M Y TAHSEEN	3240031
SPS127131	1500.00	21-07-2025	SHAHINA M Y TAHSEEN	3240032
SPS134289	7500.00	21-07-2025	CYRUS GUSHTASP BHOOT	3240033
SPS170300	3000.00	21-07-2025	SANJAY MANOHAR GHASAS	3240034
SPS809285	1188.00	21-07-2025	ASHOK RUPANI	3240035
SPS014252	1500.00	21-07-2025	BANWARILAL KAPILA	3240036
SPS019597	1500.00	21-07-2025	SADHANA SAHU	3240037
SPS145639	1500.00	21-07-2025	DIGAMBAR DHAKU SAWANT	3240038
SPS166552	1500.00	21-07-2025	RUPALI BHATKHANDE	3240039
SPS070461	1500.00	21-07-2025	SHAHAJI BHIMAJI NARAVADE	3240040
SPS187588	2145.00	21-07-2025	NANDINI GIRISH KULKARNI	3240041
SHP002422	3000.00	21-07-2025	AVINANDA ROY	3240042
SHP002990	7500.00	21-07-2025	CHAITANYA KAPADIA	3240043
SPS004978	3000.00	21-07-2025	ANUPA VINAY CHANDRA SHAH	3240044
SPS014260	1500.00	21-07-2025	SAKINA DUNARAWALA	3240045
SPS014282	1500.00	21-07-2025	BALA SUNDARAM	3240046
SPS033455	3000.00	21-07-2025	RAVI KAPOOR	3240047
SPS033481	3000.00	21-07-2025	MAHENDRA LAXMAN KOLI	3240048
SPS039416	4500.00	21-07-2025	SITA SATISH WADHAWANI	3240049
SPS039417	4500.00	21-07-2025	SITA SATISH WADHAWANI	3240050

SPS070469	1500.00	21-07-2025	ANNAMARIA D SOUZA	3240051
SPS070476	1500.00	21-07-2025	TARULATA MODI	3240052
SPS097778	1500.00	21-07-2025	ROOPA NARAIN UALECHA	3240053
SPS120789	3000.00	21-07-2025	ARUN CHOPRA	3240054
SPS181331	1500.00	21-07-2025	RUPESH R JOSHI	3240055
SPS190367	1500.00	21-07-2025	PRAKASH FATNANI	3240056
SPS809343	13068.00	21-07-2025	KRISHNAKANT MEHTA	3240057
SPS809344	13068.00	21-07-2025	SANDIP MEHTA	3240058
SHP000020	6750.00	21-07-2025	VINOD ROHIRA INDIAN OVERSEAS BANK A/c No.012801000013055	3240059
SPS014291	1500.00	21-07-2025	SARBJIT KAUR GREWAL	3240060
SPS014296	1500.00	21-07-2025	NEETA GAIKWAD	3240061
SPS014298	1500.00	21-07-2025	KEWAL TALWAR	3240062
SPS014303	1500.00	21-07-2025	UMA TAHILRAMANI	3240063
SPS014320	1500.00	21-07-2025	THERESA VAZ BANK OF INDIA A/c No.000410100061042	3240064
SPS014323	1500.00	21-07-2025	MAHESH SHELKE	3240065
SPS019617	1500.00	21-07-2025	FREDERICK LASRADO	3240066
SPS023646	1500.00	21-07-2025	PRADEEP CHIBBER	3240067
SPS025618	1500.00	21-07-2025	PUSHPA NAVANI	3240068
SPS025623	1500.00	21-07-2025	AYESHA NAVANI	3240069
SPS033538	3000.00	21-07-2025	VIJAYLAXMI CHADDHA	3240070
SPS033539	3000.00	21-07-2025	NIRMAL CHADDHA	3240071
SPS033577	3000.00	21-07-2025	GOODY BHIKHAI PATEL	3240072
SPS033578	1500.00	21-07-2025	DINAZ GOODY PATEL	3240073
SPS037399	1500.00	21-07-2025	SUNEETA SEKHRI ICICI BANK A/c No.003801026657	3240074
SPS070534	1500.00	21-07-2025	GURUDUT V KAMATH	3240075
SPS070574	1500.00	21-07-2025	VIRESH CHADDHA	3240076
SPS085183	1500.00	21-07-2025	HAFEEZA A SAYED	3240077
SPS092493	1500.00	21-07-2025	YASMINI SHIRAZ SURANI	3240078
SPS092506	1500.00	21-07-2025	HAROLD BENJAMIN PINTO INDIAN BANK A/c No.404856622	3240079
SPS092517	1500.00	21-07-2025	ESAJI JIVAJI KAPASI	3240080
SPS092518	1500.00	21-07-2025	SUSHI AHUJA	3240081
SPS092519	1500.00	21-07-2025	MARIAM A SAYED	3240082
SPS092521	1500.00	21-07-2025	SANDIP KAPUR	3240083
SPS092522	1500.00	21-07-2025	SANGEETA KAPUR	3240084
SPS100609	1500.00	21-07-2025	TARLA RAVINDRA AMIN	3240085
SPS106122	1500.00	21-07-2025	CHANDRU ANSHIRAM DEMBLA	3240086
SPS108527	1500.00	21-07-2025	SUWARNAMALA S AMBERKAR	3240087
SPS113381	1500.00	21-07-2025	YVONNE TAYLOR	3240088
SPS114228	3000.00	21-07-2025	RENU PRAKASH BIJLANI	3240089
SPS115591	1500.00	21-07-2025	DAULAT KUMAR NARESH	3240090
SPS118616	3000.00	21-07-2025	FRANCESCA VONGEYER	3240091
SPS119975	9000.00	21-07-2025	FRANCESCA VONGEYER	3240092
SPS122722	6000.00	21-07-2025	F CARVALHO	3240093
SPS124205	1500.00	21-07-2025	FATEMABAI HASHAMBHAI RANGWALA	3240094

SPS127563	1500.00	21-07-2025	FABIOLA D MELLO	3240095
SPS128867	3000.00	21-07-2025	NEVILLE F BAPTISTA	3240096
SPS130863	1500.00	21-07-2025	NOORBANU S MUSCATWALA	3240097
SPS135465	1500.00	21-07-2025	STELLA EVELYN RODRIGUES CITIZEN CREDIT CO-OP BANK LTD A/c No.1229	3240098
SPS138122	1200.00	21-07-2025	CHARANJIV SINGH HUF	3240099
SPS145600	3000.00	21-07-2025	HEMA V KULKARNI	3240100
SPS149878	3000.00	21-07-2025	PUSHPA BADHE	3240101
SPS149880	1500.00	21-07-2025	PURUSHOTTAM BADHE	3240102
SPS155312	3000.00	21-07-2025	DIPIKA ASHOK KHEMANI	3240103
SPS164234	1500.00	21-07-2025	CHAMPAKLAL MEHTA	3240104
SPS167534	3000.00	21-07-2025	DAMODARAN RAMASWAMI	3240105
SPS168226	7500.00	21-07-2025	THAKUR KHUBCHAND THAKUR	3240106
SPS173155	4500.00	21-07-2025	MURZABAN JENANGIR KHAMBATTA	3240107
SPS196515	3000.00	21-07-2025	POOJA S MANIHAR	3240108
SPS201505	255.00	21-07-2025	DEEPA KUNDANI	3240109
SPS201513	495.00	21-07-2025	ERMELINDA DSILVA	3240110
SPS807224	2376.00	21-07-2025	LANCELOT VIVIAN CONCESSAO	3240111
SPS809448	10692.00	21-07-2025	SAUSAN M BUKHARI	3240112
SPS811270	3000.00	21-07-2025	MANOJ HARISCHANDRA NAIK	3240113
SHP000570	3000.00	21-07-2025	OMPRAKASH ROONGTA	3240114
SHP001518	7500.00	21-07-2025	SURYAKANT TRIKAMLAL PATEL	3240115
SPS005045	3000.00	21-07-2025	THAKKAR HARSHADA RAMESHCHANDRA	3240116
SPS019622	1500.00	21-07-2025	VINOD KUMAR GUPTA	3240117
SPS033619	3000.00	21-07-2025	DURGA PRASAD SOMANI	3240118
SPS033693	1500.00	21-07-2025	PRAMILA H ROONGTA	3240119
SPS097819	1500.00	21-07-2025	UDAY N DALVI	3240120
SPS100612	1500.00	21-07-2025	SHOBHA ARYA	3240121
SPS131466	3000.00	21-07-2025	BALKRISHNA SOMANI	3240122
SPS137821	3000.00	21-07-2025	RAECHELLE PARERA	3240123
SPS201524	1245.00	21-07-2025	RANBIRSEN MEHRA	3240124
SHP000014	120000.00	21-07-2025	CHANDRU L RAHEJA	3240125
SHP001168	12000.00	21-07-2025	GEETA BIJLANI	3240126
SPS004585	3000.00	21-07-2025	DEEPA ASHOK MANSUKHANI	3240127
SPS004586	3000.00	21-07-2025	ASHOK MADAN MANSUKHANI	3240128
SPS014369	1500.00	21-07-2025	PRAKASH KAMATH	3240129
SPS014370	1500.00	21-07-2025	SNEHA KAMATH	3240130
SPS014376	1500.00	21-07-2025	A NEELAM	3240131
SPS014377	1500.00	21-07-2025	LLOYD ATHAIDE	3240132
SPS021962	1500.00	21-07-2025	PRATEEK ARORA	3240133
SPS021966	1500.00	21-07-2025	DEEPAK AWATRAM NAGDEV	3240134
SPS025636	1500.00	21-07-2025	JASMA KAMLESH BAFNA	3240135
SPS092550	1500.00	21-07-2025	JAYA GUJARIA	3240136
SPS097831	1500.00	21-07-2025	SANJAY VIJAY MEHTA	3240137
SPS114239	1500.00	21-07-2025	SEEMA BASANTANI	3240138
SPS130864	3000.00	21-07-2025	SHITALA H PRABHU	3240139

SPS133250	8400.00	21-07-2025	KAMLESH VIMAL BAFNA	3240140
SPS136568	6000.00	21-07-2025	RAVI GOGIA	3240141
SPS136610	7500.00	21-07-2025	AMAR BANSILAL CHHAJED	3240142
SPS136611	7500.00	21-07-2025	AJAY BANSILAL CHHAJED	3240143
SPS144636	1500.00	21-07-2025	PAYAL BATHIJA UNION BANK OF INDIA A/c No.317602010018089	3240144
SPS145410	1500.00	21-07-2025	PAYAL KISHORE BATHIJA UNION BANK OF INDIA A/c No.317602010018089	3240145
SPS148971	24000.00	21-07-2025	K R HOTELS & ESTATES PVT LTD	3240146
SPS155124	3000.00	21-07-2025	PRAKASH FATNANI	3240147
SPS156548	1500.00	21-07-2025	ANJANA DHANKUMAR	3240148
SPS157743	1500.00	21-07-2025	LOKESH G SHETTY	3240149
SPS805850	2376.00	21-07-2025	CHANDRAKANT BHATT	3240150
SHP003334	1500.00	21-07-2025	SUBHASH PACHULAL CHHATRI	3240151
SHP179336	45600.00	21-07-2025	AJAY KUMAR GOPAL	3240152
SPS0204634	3000.00	21-07-2025	RENU RAJKUMAR MANTRI	3240153
SPS0204635	1500.00	21-07-2025	JAYAWANT VISHRAM CHAVAN	3240154
SPS022036	1500.00	21-07-2025	PARTBAI V JESWANI	3240155
SPS027091	1500.00	21-07-2025	YASHODHRA KHANDELWAL	3240156
SPS106158	3000.00	21-07-2025	NAGESWARAN GOPAL	3240157
SPS122322	3000.00	21-07-2025	S T RAJU	3240158
SPS123354	3000.00	21-07-2025	AANISH BIHARI PUNJABI	3240159
SPS124302	3000.00	21-07-2025	AYUB M PATEL	3240160
SPS124303	4500.00	21-07-2025	ALTAF M PATEL	3240161
SPS124803	1500.00	21-07-2025	TEJ BHAN MAHBOOBANI	3240162
SPS130764	1500.00	21-07-2025	ADELIA CASTELINO	3240163
SPS134934	1500.00	21-07-2025	EASOW P M	3240164
SPS136746	1500.00	21-07-2025	SHALINI SHROFF	3240165
SPS150593	3000.00	21-07-2025	HETAL HAKANI	3240166
SPS150595	3000.00	21-07-2025	NIMISH HAKANI	3240167
SPS152123	1500.00	21-07-2025	SUBODH SHARAD SHRINGARPURE	3240168
SPS173039	1500.00	21-07-2025	PARIKSHIT HARISHBHAI RATHOD	3240169
SPS180872	1500.00	21-07-2025	ANURAG TIWARI	3240170
SPS187596	2145.00	21-07-2025	N GOPAL	3240171
SPS190583	4500.00	21-07-2025	PARASHRAM SHARMA	3240172
SPS195923	27000.00	21-07-2025	NITESH BIRENDRA DAS	3240173
SPS201533	255.00	21-07-2025	KAMLESH SHAH	3240174
SPS806152	2376.00	21-07-2025	VIJAY KUKREJA	3240175
SPS808760	4752.00	21-07-2025	SUNDER BACHWANI HDFC BANK LTD A/c No.13571000099011	3240176
SPS810682	2376.00	21-07-2025	DOROTHY W SOGGEE	3240177
SPS014401	1500.00	21-07-2025	KIRAN SHANKAR MANJREKAR	3240178
SPS014402	1500.00	21-07-2025	ANURADHA NAYAN SHAH	3240179
SPS0204636	9450.00	21-07-2025	HARSHAD CHIMANLAL PARIKH	3240180
SPS025942	1500.00	21-07-2025	NIRANJAN RAMCHAND WADHWANI	3240181
SPS025943	1500.00	21-07-2025	SUBHADRA NIRANJAN WADHWANI	3240182

SPS025953	1500.00	21-07-2025	AJAY CHATURBHAI WADHWANI	3240183
SPS025954	1500.00	21-07-2025	SHEELA CHATURBHUI WADHWANI	3240184
SPS026986	1500.00	21-07-2025	TRIPAT OBEROI	3240185
SPS033872	3000.00	21-07-2025	SHANTAGAURI CHANDULAL SHAH	3240186
SPS033873	3000.00	21-07-2025	SHANTAGAURI CHANDULAL SHAH	3240187
SPS033927	3000.00	21-07-2025	PARESH DATTATRAYA SONSALE	3240188
SPS070718	1500.00	21-07-2025	VIRMAT R MERCHANT	3240189
SPS085223	1500.00	21-07-2025	FAZIL ZAFRUL ISLAM SHAIKH	3240190
SPS085225	1500.00	21-07-2025	ATUL SHAH	3240191
SPS102340	1500.00	21-07-2025	KANCHAN SURESH RAHEJA	3240192
SPS116264	1500.00	21-07-2025	SANCHITA GHOSHROY	3240193
SPS131190	1500.00	21-07-2025	ARVIND M SHAH	3240194
SPS138571	1500.00	21-07-2025	PINAL DINANATH KAPADIA	3240195
SPS139400	1500.00	21-07-2025	RAMESH RUNGTA	3240196
SPS146400	4500.00	21-07-2025	ANUP A ALREJA UNION BANK OF INDIA A/c No.19467	3240197
SPS147295	8400.00	21-07-2025	PREMCHAND R WADHWANI	3240198
SPS147301	1500.00	21-07-2025	AJAY C WADHWANI	3240199
SPS147781	3000.00	21-07-2025	DWARKIBAI RUNGTA	3240200
SPS148198	12000.00	21-07-2025	REKHA H AMBEGAOKAR	3240201
SPS148807	1500.00	21-07-2025	RAJIV PRAVINCHANDRA SHAH	3240202
SPS148808	1500.00	21-07-2025	PRAVINCHANDRA VADILAL SHAH	3240203
SPS150389	9000.00	21-07-2025	ASHA SALOT	3240204
SPS160252	1500.00	21-07-2025	KISHORE GUNAJI VICHARE	3240205
SPS163107	1500.00	21-07-2025	TEJU M GALA	3240206
SPS163167	1500.00	21-07-2025	MANJU GULAB GEHI	3240207
SPS172948	1500.00	21-07-2025	SHERA T KACHWALA	3240208
SPS176506	1500.00	21-07-2025	SHILPA S RAVAL	3240209
SPS176882	7500.00	21-07-2025	KANCHAN SURESH RAHEJA	3240210
SPS196584	1500.00	21-07-2025	DIPALI ANURAG GUPTA	3240211
SPS196912	4500.00	21-07-2025	BHARAT B CHHATBAR	3240212
SPS805855	2376.00	21-07-2025	SUKETOO PATEL	3240213
SPS805860	2376.00	21-07-2025	LOUIS A DMELLO	3240214
SPS809338	13068.00	21-07-2025	BAKIR SADIQALI TELIA	3240215
SPS809412	17820.00	21-07-2025	ASHOK KRIPALSINGH DHANANI INDIAN OVERSEAS BANK A/c No.27302	3240216
SHP001134	3000.00	21-07-2025	ASHISH NAYAK	3240217
SPS014445	1500.00	21-07-2025	NICHOLAS FRANCIS CASTELINO	3240218
SPS031070	3000.00	21-07-2025	DINA RAMAKRISHNA	3240219
SPS070791	1500.00	21-07-2025	SONAL SHAH	3240220
SPS092639	1500.00	21-07-2025	THERESA	3240221
SPS108539	1500.00	21-07-2025	MATHURDAS C PATEL	3240222
SPS122118	6000.00	21-07-2025	MUKESH P PANCHOLI	3240223
SPS127532	1500.00	21-07-2025	CHERIAN C JOHNSON HDFC BANK LTD A/c No.00021000103307	3240224
SPS128324	1500.00	21-07-2025	JANE MONTERIRO	3240225

SPS155614	3000.00	21-07-2025	SHARMILA S HEGDE	3240226
SPS155622	4500.00	21-07-2025	SURENDRA MADHAVA HEGDE	3240227
SPS201568	1500.00	21-07-2025	MANJUBEN D PATEL	3240228
SPS201569	1005.00	21-07-2025	BHARGAV DHIRUBHAI PATEL	3240229
SPS807771	3564.00	21-07-2025	DEVENDRA SHAH	3240230
SPS005234	1500.00	21-07-2025	BHAVESH SHASHIKANT GAJIWALA	3240231
SPS005265	3000.00	21-07-2025	CHOLPADY RAJARAM KAMATH	3240232
SPS014474	1500.00	21-07-2025	MOHINI RAWAT	3240233
SPS019663	1500.00	21-07-2025	YASHWANT RAI SHAH	3240234
SPS0204638	7500.00	21-07-2025	RAKSHA LALJIBHAI CHAVDA	3240235
SPS025659	1500.00	21-07-2025	SULOCHANA B PANDIT	3240236
SPS025662	1500.00	21-07-2025	PUJA MUKESH CHAUDHRY	3240237
SPS025664	1500.00	21-07-2025	ARTI MUKESH CHAUDHRY	3240238
SPS034414	3000.00	21-07-2025	UJWAL MEHTA	3240239
SPS034484	3000.00	21-07-2025	PRATIMA RAJARAM KAMATH	3240240
SPS040388	3000.00	21-07-2025	SATYANARAYAN S MANDAL	3240241
SPS070833	1500.00	21-07-2025	CHIRAG TRIVEDI	3240242
SPS070868	1500.00	21-07-2025	KIRIT VIPANI	3240243
SPS070893	1500.00	21-07-2025	PREMILA BACHUBHAI SHAH	3240244
SPS092665	1500.00	21-07-2025	DHIREN BHIKUBHAI KILOSIYA	3240245
SPS127655	1500.00	21-07-2025	VAISHALI MAHESH TRIVEDI	3240246
SPS128509	1500.00	21-07-2025	VAISHALI MAHESH TRIVEDI	3240247
SPS135111	7500.00	21-07-2025	ASHIT DESAI	3240248
SPS140620	7500.00	21-07-2025	HEMALI H SHAH	3240249
SPS148680	3000.00	21-07-2025	SUNIL P DANI	3240250
SPS152573	1500.00	21-07-2025	DIPIKA PRADIP SHAH	3240251
SPS161070	4500.00	21-07-2025	ATUL HIMATLAL TRIVEDI	3240252
SPS161504	12000.00	21-07-2025	DEEPAK HIRJI CHHEDA H U F	3240253
SPS168012	1500.00	21-07-2025	RAHUL KISHOR SHAH	3240254
SPS168014	1500.00	21-07-2025	AMOL KISHOR SHAH	3240255
SPS172700	9000.00	21-07-2025	JIGNESH BHARATKUMAR SAMPAT ICICI BANK LTD A/c No.641501701720	3240256
SPS173767	1500.00	21-07-2025	USHA VINOD KANTHARIA	3240257
SPS195808	1245.00	21-07-2025	MALTI BIPIN MEHTA	3240258
SPS201580	495.00	21-07-2025	JAGDISH N MASTER	3240259
SPS201585	1245.00	21-07-2025	KAUSHIK K GANDHI	3240260
SPS201606	750.00	21-07-2025	MUKESH A SHAH	3240261
SPS805871	2376.00	21-07-2025	CHETAN MEHTA HDFC BANK A/c No.50100272524960	3240262
SPS005283	3000.00	21-07-2025	SUNIL B AMIN	3240263
SPS014506	1500.00	21-07-2025	ARUN VISHNU SAMAL	3240264
SPS0188386	3000.00	21-07-2025	MANISH J CHHEDA	3240265
SPS034545	3000.00	21-07-2025	USHA SHYAMUBHAI SHAH	3240266
SPS034575	1500.00	21-07-2025	KANTILAL AMBALAL SHAH	3240267
SPS034614	3000.00	21-07-2025	PUSHKALA PARMESHWARAN	3240268
SPS034615	3000.00	21-07-2025	PUSHKALA PARAMESHWARAN	3240269
SPS034616	3000.00	21-07-2025	NEELAKANTAN PARAMESHWARAN	3240270

SPS034617	3000.00	21-07-2025	NEELAKANTAN P	3240271
SPS039332	3000.00	21-07-2025	BHARATI MANEKLAL SHAH	3240272
SPS039382	4500.00	21-07-2025	KUSUM VASANTRAI MEHTA	3240273
SPS071014	1500.00	21-07-2025	ASHOK SAKHARAM MAHAJANI	3240274
SPS071026	1500.00	21-07-2025	DILIP DHRUV	3240275
SPS085293	1500.00	21-07-2025	NEHUL KIRTI SANGHAVI	3240276
SPS085294	1500.00	21-07-2025	RANJAN NAVIN SHAH	3240277
SPS092699	1500.00	21-07-2025	JYOTSNA HEMANT INAMDAR	3240278
SPS126206	1500.00	21-07-2025	NARAYAN D KHANVILKAR	3240279
SPS128371	1500.00	21-07-2025	CHANDRASHEKHAR SHAMRAO GADGE	3240280
SPS138248	3000.00	21-07-2025	RASHMI DESHPRABHU	3240281
SPS142086	1500.00	21-07-2025	SHASHIKUMAR S PAI COSMOS CO-OP BANK LTD A/c No.SB 960199	3240282
SPS142913	1500.00	21-07-2025	AVINASH VAMAN KANE	3240283
SPS143320	1500.00	21-07-2025	CASSYN MASCARENHAS DENA BANK A/c No.006610006856	3240284
SPS143321	1500.00	21-07-2025	SUZETTE MASCARENHAS DENA BANK A/c No.006610002107	3240285
SPS155147	1500.00	21-07-2025	PRADEEP BAPURAO KADAM	3240286
SPS158790	1500.00	21-07-2025	RUKMINI J MAHADESHWAR	3240287
SPS201613	255.00	21-07-2025	SANJEEV PETHE	3240288
SPS201619	1245.00	21-07-2025	HEENA M SHAH	3240289
SPS201620	1245.00	21-07-2025	MANISH B SHAH	3240290
SPS201622	1245.00	21-07-2025	GODSE AMIT JAYANT	3240291
SPS802421	2376.00	21-07-2025	MANJESHWAR NARASIMHA KAMATH	3240292
SPS805673	2376.00	21-07-2025	AKSHAY NATVERLAL DALAL	3240293
SPS807774	3564.00	21-07-2025	JAYESH K SHAH	3240294
SHP000362	7500.00	21-07-2025	TRUPTI BAGREE	3240295
SHP000913	1500.00	21-07-2025	AVINASH BIDKAR	3240296
SHP001692	1500.00	21-07-2025	NAWAL KISHORE PRASAD	3240297
SHP002456	1500.00	21-07-2025	K SHRIDHARAN	3240298
SHP002613	3000.00	21-07-2025	R P INDIVARAKSHAN NAIR	3240299
SPS005410	3000.00	21-07-2025	ANIL CHAWLA	3240300
SPS005413	1500.00	21-07-2025	SANJAY JAGTAP	3240301
SPS006740	3000.00	21-07-2025	MUKESH MISTRY	3240302
SPS014565	1500.00	21-07-2025	SUSHIL KHOPDE	3240303
SPS014612	1500.00	21-07-2025	RAJEEV SATISH PRABHAKAR	3240304
SPS014613	1500.00	21-07-2025	REEMA SATISH PRABHAKAR	3240305
SPS014635	1500.00	21-07-2025	VICTOR D SOUZA INDIAN BANK A/c No.422445442	3240306
SPS014639	1500.00	21-07-2025	MUKESH WADHWA	3240307
SPS014653	1500.00	21-07-2025	ARUN SHIRISKAR	3240308
SPS014656	1500.00	21-07-2025	SHYAM KARNANI	3240309
SPS019744	1500.00	21-07-2025	ANILA DEDHIA	3240310
SPS0204639	3000.00	21-07-2025	MRUDULA SATISH KASABWALA	3240311
SPS022044	1500.00	21-07-2025	AANISH BIHARI PUNJABI	3240312
SPS022055	1500.00	21-07-2025	PUSHPA CHARAN RAMCHANDANI DENA BANK A/c No.077810001850	3240313

SPS034747	3000.00	21-07-2025	DEVAN MALKAN	3240314
SPS034748	3000.00	21-07-2025	DEVEN VASANJI MALKAN	3240315
SPS034751	3000.00	21-07-2025	DEVAN MALKAN	3240316
SPS034854	3000.00	21-07-2025	ANIL KUMAR CHAWLA	3240317
SPS034855	3000.00	21-07-2025	ANIL KUMAR CHAWLA	3240318
SPS035000	3000.00	21-07-2025	VIAYA SRIDHRAN	3240319
SPS035006	3000.00	21-07-2025	VINAYA SRIDHARAN	3240320
SPS035095	3000.00	21-07-2025	MANSI DILIP DESHMUKH BOMBAY MERCANTILE CO-OP BANK LTD A/c No.6498	3240321
SPS040518	3000.00	21-07-2025	KISHORI MANDAL	3240322
SPS071060	1500.00	21-07-2025	SMITA SHAH	3240323
SPS071071	1500.00	21-07-2025	RESHMA MEHTA	3240324
SPS071093	1500.00	21-07-2025	KOMAL GUL ADVANI	3240325
SPS071096	1500.00	21-07-2025	RONALD RODRIGUES	3240326
SPS071125	1500.00	21-07-2025	AMITA RAJESH PARIKH	3240327
SPS071128	1500.00	21-07-2025	SHYAMLATA KHERIA	3240328
SPS071164	1500.00	21-07-2025	JERON ANTON FERNANDEZ	3240329
SPS071221	1500.00	21-07-2025	RASHILA KOLI	3240330
SPS071240	1500.00	21-07-2025	ANISH J MEHTA	3240331
SPS071258	1500.00	21-07-2025	KAVITA ARJUN LULLA	3240332
SPS071270	1500.00	21-07-2025	NAHID PATHAN	3240333
SPS071280	1500.00	21-07-2025	PRASHANT PARIKH	3240334
SPS092748	1500.00	21-07-2025	PROMILA NARULA	3240335
SPS092749	1500.00	21-07-2025	JAYESH CHIMANLAL SHAH	3240336
SPS097970	1500.00	21-07-2025	VAGTAWARMAL P RANAWAT	3240337
SPS097971	1500.00	21-07-2025	PRAVEEN G HINDUJA	3240338
SPS116974	1500.00	21-07-2025	SATYAPRAKASH V AGARWAL	3240339
SPS116975	1500.00	21-07-2025	SATYAPRAKASH V AGARWAL	3240340
SPS119463	1500.00	21-07-2025	NIKHIL M DESAI	3240341
SPS119618	1500.00	21-07-2025	SACHIN UPADHYE	3240342
SPS135632	1500.00	21-07-2025	SHAKUNTALA AGRAWAL	3240343
SPS135949	1500.00	21-07-2025	SHAKUNTALA AGRAWAL	3240344
SPS149910	1500.00	21-07-2025	SAMIT P SHAH	3240345
SPS150242	1500.00	21-07-2025	DEEPIKA HARI	3240346
SPS169866	4500.00	21-07-2025	SELFORD FURTADO	3240347
SPS170993	7500.00	21-07-2025	DEVEN KALKAN	3240348
SPS171892	1500.00	21-07-2025	DHAVAL P RAMBHIA	3240349
SPS178307	7500.00	21-07-2025	MHATRE JIDNYESH DAYANAND	3240350
SPS180948	1500.00	21-07-2025	RAMANIK M GALA	3240351
SPS187439	2160.00	21-07-2025	JESSICA FERNANDES	3240352
SPS190645	1500.00	21-07-2025	SANJAY JAISINGRAO JAGTAP	3240353
SPS191502	3000.00	21-07-2025	PREMA SEKARAN	3240354
SPS201627	255.00	21-07-2025	SUDHA S KHANNA HDFC BANK A/c No.13571000065353	3240355
SPS201628	255.00	21-07-2025	SANJAY KHANNA HDFC BANK A/c No.13571000073097	3240356
SPS201639	255.00	21-07-2025	SHAH HEMALI B	3240357
SPS201640	255.00	21-07-2025	HELEN F TAURO	3240358

SPS201643	255.00	21-07-2025	SHAH SANJAY B	3240359
SPS201644	255.00	21-07-2025	SHAH HEMALI S	3240360
SPS801325	2376.00	21-07-2025	KAMLA SATWANI UNION BANK OF INDIA A/c No.565302010006879	3240361
SPS805907	2376.00	21-07-2025	KISHOR JIVRAJ MEHTA STATE BANK OF INDIA A/c No.NRE 01192084621	3240362
SPS805908	2376.00	21-07-2025	JAYESH KUMAR I SHAH	3240363
SPS810683	2376.00	21-07-2025	ROSHAN SHAH STATE BANK OF INDIA A/c No.10218338802	3240364
SHP000520	1500.00	21-07-2025	JOSEPH CHARLES SOANS	3240365
SHP001181	12000.00	21-07-2025	PRITI BALKISHAN DHOOT	3240366
SHP002938	6000.00	21-07-2025	KUSUM K HANSARIA	3240367
SPS005458	3000.00	21-07-2025	ANIL BHARGAVA	3240368
SPS005459	3000.00	21-07-2025	NARESH RAMCHANDRA KHEMKA	3240369
SPS014715	1500.00	21-07-2025	RAVINDRA SHRIKANT PAI	3240370
SPS019753	1500.00	21-07-2025	SHRIKANT ANANT PAI	3240371
SPS035208	3000.00	21-07-2025	SOANS JOSEPH	3240372
SPS035219	3000.00	21-07-2025	LATA CHIMANLAL DANGI	3240373
SPS035245	3000.00	21-07-2025	SUNIL B DANGI	3240374
SPS040532	3000.00	21-07-2025	SOANS JOSEPH	3240375
SPS071320	1500.00	21-07-2025	DARSHAN KAUR GUPTA	3240376
SPS071329	1500.00	21-07-2025	VALERIAN DSOUZA	3240377
SPS092822	1500.00	21-07-2025	JANKIDAS DAMANI	3240378
SPS132492	1500.00	21-07-2025	JULIET CRASTA	3240379
SPS137727	3000.00	21-07-2025	UDAY K ADHIKARI	3240380
SPS145805	1500.00	21-07-2025	ATUL KHADILKAR	3240381
SPS146846	3000.00	21-07-2025	MEENADEV I BHERULAL JAIN	3240382
SPS149403	1500.00	21-07-2025	RAJNI P JHUNJHUNWALA	3240383
SPS191194	1500.00	21-07-2025	SUSHIL KUMAR BHAIYA	3240384
SHP000360	1500.00	21-07-2025	ASHOK JADHAV	3240385
SHP000527	4050.00	21-07-2025	PRAKASH GANGARAM KOLWANKAR THE SARASWAT CO-OPERATIVE BANK LTD A/c	3240386
SHP000540	1500.00	21-07-2025	SHIVAJI SAWANT	3240387
SHP001721	1500.00	21-07-2025	VASUDEO WAINGANKAR	3240388
SPS005476	2700.00	21-07-2025	PRAKASH GANGARAM KOLWANKAR THJE SARASWAT CO-OPERATIVE BANK LTD A/c	3240389
SPS006743	2700.00	21-07-2025	PRAKASH KOLWANKAR THE SARASWAT CO-OPERATIVE BANK LTD A/c No.125200100001054	3240390
SPS040546	3000.00	21-07-2025	PRAKASH B CHANDEKAR	3240391
SPS071355	1500.00	21-07-2025	RAJNIKANT PARULKAR	3240392
SPS122285	1500.00	21-07-2025	CHANDRASHEKHAR P MITHBAVKAR	3240393
SPS146384	3000.00	21-07-2025	NEELAM D SULE	3240394
SPS156684	1500.00	21-07-2025	JOSEPHA MENDES	3240395
SPS168952	1500.00	21-07-2025	KEYUR A RATHOD	3240396
SPS005481	3000.00	21-07-2025	DHIREN K SHAH	3240397
SPS019756	1500.00	21-07-2025	FAIYAZ IMTIAZ CHILWAN	3240398

SPS019757	1500.00	21-07-2025	MUNIR HASSAN MULLA	3240399
SPS098056	1500.00	21-07-2025	KISHINCHAND BUTANI	3240400
SPS137710	4500.00	21-07-2025	PRITAM VISHWANATH SHETTY	3240401
SPS155268	4500.00	21-07-2025	IMTIAZ HASSAN CHILWAN	3240402
SPS196954	3000.00	21-07-2025	KANEEZ FATIMA MUKRI IDBI BANK A/c No.61110010002537	3240403
SPS805921	2376.00	21-07-2025	RAFIQUE MOHAMMED	3240404
SHP002257	7500.00	21-07-2025	JUGAL KISHORE GARODIA	3240405
SHP003424	1500.00	21-07-2025	LAXMINARAYAN N KHETAN	3240406
SPS014776	1500.00	21-07-2025	KRISHANLAL BHASIN	3240407
SPS0204641	750.00	21-07-2025	RISHABH JAIN	3240408
SPS022098	1500.00	21-07-2025	PIPESH N PATEL	3240409
SPS025681	1500.00	21-07-2025	MANGTULAL KANHAIYALAL SEKSARIA	3240410
SPS035324	3000.00	21-07-2025	VINITA VIKAS DALVI	3240411
SPS035377	3000.00	21-07-2025	SANGEETA DEVI MUNDHRA	3240412
SPS035379	3000.00	21-07-2025	SANGEETA DEVI MUNDHRA	3240413
SPS035394	1500.00	21-07-2025	HIMANSHU NARENDRA MEHTA	3240414
SPS040555	3000.00	21-07-2025	SANJAY MARUTI PAWAR	3240415
SPS071388	1500.00	21-07-2025	ARUN N PATEL	3240416
SPS071399	1500.00	21-07-2025	GIRIJA J NAIR	3240417
SPS071414	1500.00	21-07-2025	PARSHOTAM TRIKAMDAS RATHOD	3240418
SPS071449	1500.00	21-07-2025	SAMEER DINESH VORA	3240419
SPS071462	1500.00	21-07-2025	ASHA VENUGOPAL	3240420
SPS071463	1500.00	21-07-2025	VANDANA VED	3240421
SPS085409	1500.00	21-07-2025	KUSUM BHIMRAYKA	3240422
SPS085410	1500.00	21-07-2025	ROSHAN F KACHARA	3240423
SPS098079	1500.00	21-07-2025	ASHA V CHOUDHARY	3240424
SPS116761	1500.00	21-07-2025	GEETA HARIDAS KAMATH	3240425
SPS122744	4500.00	21-07-2025	SHANTI DEVI LAHOTI	3240426
SPS127248	1500.00	21-07-2025	SHANTI DEVI LAHOTI	3240427
SPS138959	1500.00	21-07-2025	SHARDA R TANK	3240428
SPS142248	3000.00	21-07-2025	ASHISH CHOKHRA THE SHAMRAO VITHAL CO-OP BANK LTD A/c No.101103130005016	3240429
SPS148818	1500.00	21-07-2025	NARENDRA CHIRAWAWALA	3240430
SPS149091	1500.00	21-07-2025	SANJAY KIRTILAL SHAH	3240431
SPS191295	1500.00	21-07-2025	USHMA NANAVATY	3240432
SPS196186	6000.00	21-07-2025	SUBHAS KARTIYAN PANIKAR	3240433
SPS201670	495.00	21-07-2025	RESHA V SHAH	3240434
SPS201671	495.00	21-07-2025	CHARMI V SHAH	3240435
SPS805942	2376.00	21-07-2025	ABOO BAKER M Y MULLA	3240436
SPS805947	2376.00	21-07-2025	BHARATKUMAR R VYAS	3240437
SPS014794	1500.00	21-07-2025	MALLIKA CHANDRA SHETTY	3240438
SPS035413	3000.00	21-07-2025	L N KHETAN	3240439
SPS119102	1500.00	21-07-2025	RADHA KUTTY SOUTH INDIAN BANK A/c No.0352053000000344	3240440
SPS127070	1500.00	21-07-2025	MAHESH A CHAUDHARI	3240441
SPS133455	3000.00	21-07-2025	PRIYA V PRASAD	3240442

SPS140435	1500.00	21-07-2025	LAKSHMI R SAHA	3240443
SPS140436	1500.00	21-07-2025	LAKSHMI RANI SAHA	3240444
SPS140437	1500.00	21-07-2025	SUNIL K SAHA	3240445
SPS142985	1500.00	21-07-2025	KAMAL KANT M SAHEWALA	3240446
SPS147206	1500.00	21-07-2025	L N KHETAN	3240447
SPS192431	3000.00	21-07-2025	ANIL RAMACHANDRA BAKSHI	3240448
SPS805952	2376.00	21-07-2025	PANKAJ H PATEL	3240449
SPS805955	2376.00	21-07-2025	SUNIL KUMTA	3240450
SPS805956	2376.00	21-07-2025	K SUNIL	3240451
SHP001441	3000.00	21-07-2025	YATIN SHAH	3240452
SHP001657	1500.00	21-07-2025	RAMESH HATKAR	3240453
SHP002759	3000.00	21-07-2025	PRATIK PODAR	3240454
SHP002760	3000.00	21-07-2025	RAHUL PODAR	3240455
SHP002856	4500.00	21-07-2025	ASHADEVI PODAR	3240456
SHP002858	4500.00	21-07-2025	VINOD PODAR	3240457
SPS014818	1500.00	21-07-2025	PRADIP BAID	3240458
SPS014831	1500.00	21-07-2025	NIRMALA D JOSHI	3240459
SPS014841	1500.00	21-07-2025	PRITI ROY	3240460
SPS014857	1500.00	21-07-2025	SUGUNA RANI YOVAN	3240461
SPS014861	1500.00	21-07-2025	VASUDHA M JOSHI	3240462
SPS014880	1500.00	21-07-2025	MAHESHBHAI GANDHI	3240463
SPS014881	1500.00	21-07-2025	TULSIBHAI GANDHI	3240464
SPS015581	1500.00	21-07-2025	TREVOR NETTO STATE BANK OF INDIA A/c No.11037420308	3240465
SPS024575	1500.00	21-07-2025	BHARAT VITHALDAS AJUGIA	3240466
SPS040574	3000.00	21-07-2025	RAMESH HATKAR	3240467
SPS071524	1500.00	21-07-2025	NARENDRA RATILAL SANGHVI	3240468
SPS071525	1500.00	21-07-2025	VISHAKHA VIJAY MEHTA	3240469
SPS071526	1500.00	21-07-2025	PARTH UMESH MEHTA	3240470
SPS071576	1500.00	21-07-2025	RAJPAL YADAV	3240471
SPS071591	1500.00	21-07-2025	JITESHBHAI P SHAH	3240472
SPS071593	1500.00	21-07-2025	SHRUTIBEN V MEHTA	3240473
SPS071594	1500.00	21-07-2025	VISHAKHABEN V MEHTA	3240474
SPS071595	1500.00	21-07-2025	KUSUMBEN K MEHTA	3240475
SPS071596	1500.00	21-07-2025	UMESHBHAI K MEHTA	3240476
SPS071604	1500.00	21-07-2025	PREMJI SHAH	3240477
SPS071619	1500.00	21-07-2025	VEENADEV I N SANGHVI	3240478
SPS071620	1500.00	21-07-2025	SHRUTIKUMARI V MEHTA	3240479
SPS071621	1500.00	21-07-2025	RUSHILKUMAR U MEHTA	3240480
SPS071622	1500.00	21-07-2025	HEENADEV I U MEHTA	3240481
SPS071652	1500.00	21-07-2025	JASMINE BAKHAI	3240482
SPS071653	1500.00	21-07-2025	VASUMATI SHAH	3240483
SPS071692	1500.00	21-07-2025	BHANUPRASAD G THAKAR	3240484
SPS071705	1500.00	21-07-2025	KUSUM K MEHTA	3240485
SPS071706	1500.00	21-07-2025	RUSHIL U MEHTA	3240486
SPS071715	1500.00	21-07-2025	JYOTSNA DESAI	3240487
SPS071770	1500.00	21-07-2025	MUKESH SHANTILAL SHAH	3240488
SPS071784	1500.00	21-07-2025	SHAH JITESHJI P	3240489

SPS071786	1500.00	21-07-2025	MEHTA UMESHJI K	3240490
SPS085437	1500.00	21-07-2025	NEETU GUPTA	3240491
SPS104141	1500.00	21-07-2025	PRAKASH SHRIPAD BHIDE	3240492
SPS105692	6000.00	21-07-2025	DINA B SHAH	3240493
SPS136078	3000.00	21-07-2025	NINA NARENDRA SHAH	3240494
SPS136527	3000.00	21-07-2025	BHAVESH R THAKKER	3240495
SPS137913	3000.00	21-07-2025	SUNIL NARSHIBHAI PATEL	3240496
SPS149795	7500.00	21-07-2025	SUDHABEN A PATEL	3240497
SPS149907	3000.00	21-07-2025	RAJANI KHEMANI	3240498
SPS149909	3000.00	21-07-2025	VIVEK KHEMANI	3240499
SPS149951	7500.00	21-07-2025	PRAMILA R LOHIA	3240500
SPS163505	7500.00	21-07-2025	KETAN G MEHTA	3240501
SPS173694	7500.00	21-07-2025	MITALI JAGDISH CHITRE	3240502
SPS201703	255.00	21-07-2025	RASHMEE JOSHI	3240503
SPS801737	2376.00	21-07-2025	SONAL RAJESH DESAI	3240504
SPS801739	2376.00	21-07-2025	RAJESH K DESAI	3240505
SPS803922	2376.00	21-07-2025	ARUN KUMAR BHARAT CO OP BANK A/c No.1190	3240506
SPS808722	4752.00	21-07-2025	NIKHIL D THAKKAL	3240507
SPS811051	13068.00	21-07-2025	BHARAT M POPAT	3240508
SPS150867	4500.00	21-07-2025	YOGITA MANDAR KODGULE	3240509
SHP000919	3000.00	21-07-2025	VANAJESHWARI PILLAY	3240510
SHP003118	3000.00	21-07-2025	RAJENDRA JAYANTILAL SONPAL	3240511
SPS005617	3000.00	21-07-2025	SUKANTI RAMANKANT NAGVEKAR	3240512
SPS014907	1500.00	21-07-2025	GOPAL ROHRA	3240513
SPS014934	1500.00	21-07-2025	SANJAY GANPATRAO KAD BANK OF MAHARASHTRA A/c No.00000020054232871	3240514
SPS035604	3000.00	21-07-2025	RAVINDRA MOHANIRAJ KARKHANIS	3240515
SPS040581	3000.00	21-07-2025	VANAJESHWARI PILLAY	3240516
SPS071816	1500.00	21-07-2025	RASHMI CHOGLA	3240517
SPS071825	1500.00	21-07-2025	HIREN MEHTA	3240518
SPS071853	1500.00	21-07-2025	AHAMAD HASAN KOTWAL	3240519
SPS085491	1500.00	21-07-2025	PADMA M DAMWANI	3240520
SPS092935	1500.00	21-07-2025	MAYUR YOGENDRA PAREKH	3240521
SPS092950	1500.00	21-07-2025	TUSHAR THAKKAR	3240522
SPS104916	1500.00	21-07-2025	LEENA VINOD MEHTA	3240523
SPS108599	1500.00	21-07-2025	PANCHSHEEL MEHTA	3240524
SPS111711	1500.00	21-07-2025	SHARAD BHANGALE	3240525
SPS129123	1500.00	21-07-2025	MADHUKAR VORA	3240526
SPS133495	1500.00	21-07-2025	JAYANTILAL B CHOUHAN	3240527
SPS135828	1500.00	21-07-2025	SARLA A BHUKHANWALA UCO BANK A/c No.SB 7303	3240528
SPS139070	3000.00	21-07-2025	HEENA JITENDRA PATEL	3240529
SPS139176	1500.00	21-07-2025	AMITA VASU	3240530
SPS152206	4500.00	21-07-2025	RAJESH MANSUKHLAL HEMANI	3240531
SPS156137	3000.00	21-07-2025	VISHWAS VINAYAK HIWALE	3240532
SPS168078	3000.00	21-07-2025	RAJESH GOVINDLAL KANTAWALA	3240533

SPS184348	1500.00	21-07-2025	BACCHU BHAI M SHAH	3240534
SPS187580	2145.00	21-07-2025	MANASI MANISH NARVEKAR	3240535
SPS191870	1500.00	21-07-2025	LAXMI KERU BHATATI	3240536
SPS195435	1500.00	21-07-2025	RAJESH KUMAR OMPRAKASH AGARWAL	3240537
SPS805966	2376.00	21-07-2025	HITA SHAH	3240538
SHP003089	3000.00	21-07-2025	C A SRINIVASAN	3240539
SPS005645	3000.00	21-07-2025	HARSHAD TULSIDAS THAKKAR	3240540
SPS014640	1500.00	21-07-2025	KAMALAKAR UPENDAR KIRTI	3240541
SPS014991	1500.00	21-07-2025	CHIRAG SEDANI	3240542
SPS014995	1500.00	21-07-2025	DEVANSHU S MERCHANT	3240543
SPS015006	1500.00	21-07-2025	DINES DESAI	3240544
SPS015009	1500.00	21-07-2025	ILA RAMESH NARICHANIA	3240545
SPS015047	1500.00	21-07-2025	RAHUL DILIP GANDHI	3240546
SPS019994	1500.00	21-07-2025	VIDYACHANDRA SHAH	3240547
SPS022151	1500.00	21-07-2025	NAYNA M SHAH	3240548
SPS022168	1500.00	21-07-2025	MEENA LALIT PARIKH	3240549
SPS028209	1500.00	21-07-2025	SHANTA S ASHAR	3240550
SPS035747	3000.00	21-07-2025	RASHMI J DAVE	3240551
SPS071955	1500.00	21-07-2025	SHANTILAL JOSHI	3240552
SPS071988	1500.00	21-07-2025	LILAVANTI D SUBA	3240553
SPS072047	1500.00	21-07-2025	LILAVATI T THAKKAR	3240554
SPS072131	1500.00	21-07-2025	PRITESH N VADERA	3240555
SPS073262	1500.00	21-07-2025	NATVARLAL KESHAVJI JAGAD BANK OF BARODA A/c No.34120100014986	3240556
SPS085519	1500.00	21-07-2025	SUBODH MOTILAL PAREKH	3240557
SPS085535	1500.00	21-07-2025	SONAL JAYANTILAL SHAH	3240558
SPS092968	1500.00	21-07-2025	BHUPENDRA TRIVED	3240559
SPS092992	1500.00	21-07-2025	ALKA MAMTORA	3240560
SPS123731	1500.00	21-07-2025	MINAXI MAHESH DHIVER	3240561
SPS123732	3000.00	21-07-2025	MINAXI MAHESH DHIVER	3240562
SPS123733	1500.00	21-07-2025	MAHESH LALLUBHAI DHIVER	3240563
SPS126236	1500.00	21-07-2025	JIGNESH P THAKKER	3240564
SPS128164	1500.00	21-07-2025	GITA RAMESH MANSETA	3240565
SPS130729	1500.00	21-07-2025	MEENA BHATIA	3240566
SPS135366	3000.00	21-07-2025	HEENA AMBRISH DAVDA	3240567
SPS139642	1350.00	21-07-2025	VARSHA VRAJLAL CHIKANI	3240568
SPS143457	3000.00	21-07-2025	PURNIMA S POOJARY	3240569
SPS147951	12000.00	21-07-2025	KETAN T SHAH	3240570
SPS147955	1500.00	21-07-2025	JAYESH T SHAH	3240571
SPS148265	1500.00	21-07-2025	PANKTI MANOJ SHAH	3240572
SPS148268	1500.00	21-07-2025	RIDDHI MANOJ SHAH	3240573
SPS151788	1500.00	21-07-2025	NARENDRA M KANTAWALA	3240574
SPS155962	12000.00	21-07-2025	RENUKA DILIPKUMAR SHAH	3240575
SPS156798	4500.00	21-07-2025	BHUPENDRA D SHAH	3240576
SPS160088	1500.00	21-07-2025	BHAHUMAN CHANDRAKANT	3240577
SPS164879	7500.00	21-07-2025	RAHUL V CHIKANI	3240578
SPS172177	1500.00	21-07-2025	PRAMODBHAI J PATOLE	3240579

SPS172432	4500.00	21-07-2025	SUREKHA H SHAH	3240580
SPS185968	1500.00	21-07-2025	UMARSHI L GALA	3240581
SPS186493	1500.00	21-07-2025	LAVINA SURESH PAYANI	3240582
SPS196807	6000.00	21-07-2025	MINA K SANGANI	3240583
SPS196992	7500.00	21-07-2025	SURYAKANT HARGOVINDAS MEHTA SARASWAT BANK A/c No.014200104968701	3240584
SPS201746	1245.00	21-07-2025	SANGITA VINAY ROYGAGA	3240585
SPS201747	1245.00	21-07-2025	HARNISH B SHAH	3240586
SPS201752	255.00	21-07-2025	RAJNIKANT K SHAH	3240587
SPS201755	255.00	21-07-2025	VIRAL KIRIT DOSHI	3240588
SPS201756	3495.00	21-07-2025	NIKHIL DOSHI	3240589
SPS201765	255.00	21-07-2025	HIREN HARAACHAND GALA	3240590
SPS201766	750.00	21-07-2025	RAJESH BUDHELIYA	3240591
SPS201768	2505.00	21-07-2025	HARSHIT K SHAH	3240592
SPS800863	2376.00	21-07-2025	MAHESH KUMAR NAGORI	3240593
SPS802270	2376.00	21-07-2025	BANSARI ASHOK THAKKER BANK OF INDIA A/c No.9417	3240594
SPS808573	4752.00	21-07-2025	KISHOR JIVRAJ JAVA	3240595
SHP001693	1500.00	21-07-2025	NAMDEO DHALWALKAR	3240596
SHP002341	1500.00	21-07-2025	NARENDRA D SONAWANE STATE BANK OF INDIA A/c No.10716949190	3240597
SPS019831	1500.00	21-07-2025	DILIPKUMAR RAJARAM VICHARE INDIAN BANK (INB) A/c No.430297149	3240598
SPS035786	3000.00	21-07-2025	JITENDRA PRATAPRAI DAVE	3240599
SPS072154	1500.00	21-07-2025	RAMSAWARI S TRIPATHI	3240600
SPS072186	1500.00	21-07-2025	NARENDRA D SONAWANE STATE BANK OF INDIA A/c No.10716949190	3240601
SPS092486	1500.00	21-07-2025	PHILIP ABRAHAM	3240602
SPS123127	3000.00	21-07-2025	JAYESH KARSHANDAS KOTECHA	3240603
SPS123393	4500.00	21-07-2025	MRINAL SUDARSHAN PARAB	3240604
SPS131280	3000.00	21-07-2025	MEERA KOTYAPPA UCHIL	3240605
SPS134378	1500.00	21-07-2025	VIDYADHAR MARATHE	3240606
SPS139342	1500.00	21-07-2025	KUMUD R THAKKAR	3240607
SPS142069	1500.00	21-07-2025	VINAY DWARKANATH DARNE	3240608
SPS142720	1500.00	21-07-2025	SANGEETA VENUGOPAL	3240609
SPS146734	3000.00	21-07-2025	MADHAV V MULIK	3240610
SPS147692	1500.00	21-07-2025	VIJAY C KANSARA	3240611
SPS150428	1500.00	21-07-2025	CHIRAG J SANGHAVI	3240612
SPS161632	1500.00	21-07-2025	GHANSHYAM PRABHUDESAI	3240613
SPS168673	3000.00	21-07-2025	ACCAMMA PAUL	3240614
SPS189587	3000.00	21-07-2025	SAMIR KUMARPAL SHAH	3240615
SPS201774	495.00	21-07-2025	ASHOK MANDE	3240616
SPS005738	3000.00	21-07-2025	PALLAVI NATUBHAI PATEL	3240617
SPS005740	3000.00	21-07-2025	PURVA VASANT PATEL	3240618
SPS005741	3000.00	21-07-2025	PURVA VASANT PATEL MINOR	3240619
SPS005742	3000.00	21-07-2025	TANVI VASANT PATEL MINOR	3240620
SPS005743	3000.00	21-07-2025	TANVI VASANT PATEL	3240621

SPS005744	3000.00	21-07-2025	JAY VASANT PATEL MINOR	3240622
SPS015117	1500.00	21-07-2025	AJITKUMAR J SHETH	3240623
SPS015118	1500.00	21-07-2025	ANILABEN A SHETH	3240624
SPS015119	1500.00	21-07-2025	GAUTAM A SHETH	3240625
SPS015161	1500.00	21-07-2025	LILLY RUDOLPH PINTO	3240626
SPS022193	1500.00	21-07-2025	VIJAYCHAND JAIN	3240627
SPS031000	3000.00	21-07-2025	CHETAN MAHENDRA SHAH	3240628
SPS035895	3000.00	21-07-2025	SAPANA C SHAH	3240629
SPS035896	3000.00	21-07-2025	CHETAN M SHAH	3240630
SPS035897	3000.00	21-07-2025	MAHENDRA S SHAH	3240631
SPS035898	3000.00	21-07-2025	SUDHA M SHAH	3240632
SPS035921	3000.00	21-07-2025	JAYABEN HIMATBHAI SAMPAT	3240633
SPS072292	1500.00	21-07-2025	VIRAG LADHANI	3240634
SPS072294	1500.00	21-07-2025	SHWETA LADHANI	3240635
SPS093071	1500.00	21-07-2025	NAYANA KAMLESH SHAH	3240636
SPS118929	1500.00	21-07-2025	SHABNAM VOHRA	3240637
SPS130101	1500.00	21-07-2025	PANDURANG D PAI CANARA BANK A/c No.2667101008794	3240638
SPS132377	1500.00	21-07-2025	DEEPAK R SAWANT	3240639
SPS137932	1500.00	21-07-2025	ARUN SADASHIV KANE	3240640
SPS147245	3000.00	21-07-2025	WILLRINE MENDONCA	3240641
SPS150876	12000.00	21-07-2025	ASHISH R KAMAT	3240642
SPS159068	3000.00	21-07-2025	SANDHYA RAKESH SHARMA	3240643
SPS160066	1500.00	21-07-2025	RAKESH B DAVE	3240644
SPS163302	7500.00	21-07-2025	RAJENDRA K KALANI	3240645
SPS179073	1500.00	21-07-2025	PARESH R PAREKH	3240646
SPS181429	1500.00	21-07-2025	PARESH R PAREKH	3240647
SPS805985	2376.00	21-07-2025	KIRIT R BHATT	3240648
SPS015171	1500.00	21-07-2025	ANANT D BHOSALE	3240649
SPS015181	1500.00	21-07-2025	ARVIND D SANGHVI	3240650
SPS015183	1500.00	21-07-2025	ZARINA BANO ANSARI	3240651
SPS019848	1500.00	21-07-2025	SAPNA N JAIN	3240652
SPS022197	1500.00	21-07-2025	AKHTARHUSAIN SHAIKH	3240653
SPS027015	1500.00	21-07-2025	ABID MAHDI SYED	3240654
SPS072312	1500.00	21-07-2025	DILIP KUMAR SISODIYA	3240655
SPS093078	1500.00	21-07-2025	YOGESH KRISHNA DANGE	3240656
SPS093085	1500.00	21-07-2025	SHRUTI HALDIPURKAR	3240657
SPS098210	1500.00	21-07-2025	JUBEDABI MOMIN	3240658
SPS103111	1500.00	21-07-2025	VISHVESH DESHAK	3240659
SPS139032	1500.00	21-07-2025	CHHABINATH SHIVNARAYAN SINGH	3240660
SPS141274	3000.00	21-07-2025	HANIF DAWOOD WAGH	3240661
SPS162743	1500.00	21-07-2025	RATAN P CHHABRIA	3240662
SPS201788	2505.00	21-07-2025	JULIUS MORAES	3240663
SPS806151	2376.00	21-07-2025	RAQUE D'COSTA STATE BANK OF INDIA A/c No.30709606413	3240664
SHP000497	3000.00	21-07-2025	PRADEEP CHERIYATH	3240665
SPS015216	1500.00	21-07-2025	P MURUGAN	3240666
SPS019851	1500.00	21-07-2025	DEEP SHANKAR ROY	3240667

SPS019853	1500.00	21-07-2025	PUSHPA RAJPUT	3240668
SPS023804	1500.00	21-07-2025	PRAFULLA VITTAL BANGERA	3240669
SPS025127	1500.00	21-07-2025	JAGDISH K VASDANI	3240670
SPS036098	1500.00	21-07-2025	JYOTI ARVINDBHAI VADODARIA	3240671
SPS036135	3000.00	21-07-2025	PRADEEP C	3240672
SPS040614	3000.00	21-07-2025	PRADEEP C	3240673
SPS072366	1500.00	21-07-2025	KRISHNAN DHARMARAJAN	3240674
SPS072367	1500.00	21-07-2025	GAYATRI KRISHNAN	3240675
SPS093089	1500.00	21-07-2025	NARANG DEEPA	3240676
SPS098218	1500.00	21-07-2025	SHASHANK HIRACHAND SHAH	3240677
SPS104923	1500.00	21-07-2025	E B NAMBIAR	3240678
SPS104925	1500.00	21-07-2025	V P BALAKRISHNAN NAMBIAR	3240679
SPS122101	1500.00	21-07-2025	KAMAL M JAGASIA	3240680
SPS123339	1500.00	21-07-2025	REKHA V BAGAL	3240681
SPS128850	1500.00	21-07-2025	JITIN J DOSHI	3240682
SPS129685	1500.00	21-07-2025	PUSHPA KARAMCHANDANI	3240683
SPS130456	3000.00	21-07-2025	SATHYA PRASAD S RAI	3240684
SPS130457	3000.00	21-07-2025	ANJANA S RAI	3240685
SPS131998	1500.00	21-07-2025	SHWET SHETTY	3240686
SPS131999	1500.00	21-07-2025	SMITHA SHETTY	3240687
SPS134479	1500.00	21-07-2025	SONU RAJESH KALRA	3240688
SPS145298	3000.00	21-07-2025	REKHA VASANT BAGAL	3240689
SPS145719	1500.00	21-07-2025	VASANT BHIVA BAGAL	3240690
SPS149688	1500.00	21-07-2025	SATHYAPRASAD S RAI	3240691
SPS185633	9000.00	21-07-2025	HIRO PUNJABI	3240692
SPS190690	1500.00	21-07-2025	SUNIL J AGARWAL	3240693
SPS190691	1500.00	21-07-2025	RENU J AGARWAL	3240694
SPS201789	255.00	21-07-2025	NAVIN H JAGASIA	3240695
SPS805990	2376.00	21-07-2025	NARENDRA THOMARE	3240696
SHP001737	1500.00	21-07-2025	VINAYAK SAWANT	3240697
SPS036081	3000.00	21-07-2025	HANIFA ABDUL KADER	3240698
SPS040615	3000.00	21-07-2025	VINAYAK SAWANT	3240699
SPS093524	1500.00	21-07-2025	USHA JAIN	3240700
SPS129270	1500.00	21-07-2025	SURESH M S	3240701
SPS129363	1500.00	21-07-2025	SURESH M S	3240702
SPS166438	3000.00	21-07-2025	SHARAD MAHADEO DANKE	3240703
SPS169847	4500.00	21-07-2025	ANIL KUMAR DAGA HDFC BANK LTD A/c No.00861000057410	3240704
SPS805998	2376.00	21-07-2025	KAMAKOTY KRISHNA MOORTHY	3240705
SPS038994	3000.00	21-07-2025	BHADARSAIN BHIMSAIN GULATI	3240706
SPS072432	1500.00	21-07-2025	SHEETAL AGARWAL	3240707
SPS127878	1500.00	21-07-2025	RAJEEV DUTT	3240708
SPS139418	1500.00	21-07-2025	PUSHPINDER SHARMA	3240709
SPS143399	4500.00	21-07-2025	DANDEKAR PARAG ASHOK	3240710
SPS156533	4500.00	21-07-2025	BHADARSAIN B GULATI	3240711
SPS190356	3000.00	21-07-2025	SANDEEPA A SINGH BANK OF MAHARASHTRA A/c No.20070177908	3240712
SPS806001	2376.00	21-07-2025	PUNEET BHATNAGAR	3240713

SPS015237	1500.00	21-07-2025	MANISHA SITARAM GHOGLE	3240714
SPS119407	3000.00	21-07-2025	BIMAL VORA	3240715
SPS127074	1500.00	21-07-2025	ZITA ELIAS MENEZES	3240716
SPS134600	1500.00	21-07-2025	KALPESH BHUPENDRA PAREKH	3240717
SPS134620	3000.00	21-07-2025	KSHAMA B KOTHARI	3240718
SPS134621	3000.00	21-07-2025	BHAVESH J KOTHARI	3240719
SPS135644	1500.00	21-07-2025	PRITI P GANDHI	3240720
SPS139093	1500.00	21-07-2025	VASUMATI P KULKARNI	3240721
SPS140178	1500.00	21-07-2025	MADHU NAVIN SHAH	3240722
SPS148129	1200.00	21-07-2025	HIREN CONSUL.SER. & INV. PVT.LTD.	3240723
SPS148446	1500.00	21-07-2025	VASUMATI PRALHAD KULKARNI	3240724
SPS150740	10800.00	21-07-2025	NEMCHAND MURJI SHAH	3240725
SPS158561	7500.00	21-07-2025	MANJULA SANGHAVI	3240726
SPS179576	1500.00	21-07-2025	SUPRIYA N DESAI	3240727
SPS023816	1500.00	21-07-2025	SHREE JAISINGHANI	3240728
SPS025053	1500.00	21-07-2025	VASANTI S MASRANI	3240729
SPS005812	3000.00	21-07-2025	GIRISHKUMAR NAROTTAMDAS VED ICICI BANK LIMITED A/c No.002601002108	3240730
SPS005813	3000.00	21-07-2025	GIRISH BAROTTAMDAS VED ICICI BANK LIMITED A/c No.002601002108	3240731
SPS006574	4500.00	21-07-2025	LAKSHMY SUBRAMANYAM	3240732
SPS015239	1500.00	21-07-2025	GOPALJI HARI BHANUSHALI	3240733
SPS015255	1500.00	21-07-2025	DEVENDRA B DAVE	3240734
SPS015260	1500.00	21-07-2025	HEMLATA HARIDAS GUDOYA	3240735
SPS036222	1500.00	21-07-2025	SHAMJI PRABHUDAS VED	3240736
SPS036283	3000.00	21-07-2025	BHARAT PRABHULAL DHILA	3240737
SPS072510	1500.00	21-07-2025	NIRAV J SHAH	3240738
SPS072516	1500.00	21-07-2025	RAJESH LAHOTI	3240739
SPS072608	1500.00	21-07-2025	VISHAL BHANUJSHALI	3240740
SPS085660	1500.00	21-07-2025	PRATIMA DHANJI MEPANI	3240741
SPS098249	1500.00	21-07-2025	AJAY SUSHIL DOSHI	3240742
SPS098282	1500.00	21-07-2025	NIRMALA SHAH	3240743
SPS100741	1500.00	21-07-2025	DIPTI GULABCHAND KHARA	3240744
SPS100742	1500.00	21-07-2025	SAROJ GULABCHAND KHARA	3240745
SPS100743	1500.00	21-07-2025	HARSHA GULABCHAND KAHRA	3240746
SPS123480	1500.00	21-07-2025	JAYA K RANGANI	3240747
SPS140280	9000.00	21-07-2025	DEEPALI CHINTAN THAKKAR	3240748
SPS142936	1500.00	21-07-2025	SUJATA J PAREKH	3240749
SPS156057	12000.00	21-07-2025	RANJANA V RAJAWAT	3240750
SPS195862	255.00	21-07-2025	KANTILAL NAGARDAS SHAVDIA	3240751
SPS195863	495.00	21-07-2025	SHANTA K SHAVDIA	3240752
SPS201814	255.00	21-07-2025	ISHITA PRANAY MEHTA	3240753
SPS201822	495.00	21-07-2025	SMITA MEHTA	3240754
SPS201834	255.00	21-07-2025	SMITA D SHAH	3240755
SPS201839	495.00	21-07-2025	VIJAY SHAH	3240756
SPS201860	255.00	21-07-2025	JAGRUTI V BHATT	3240757
SPS806006	2376.00	21-07-2025	YASH MEHTA	3240758

SPS005829	3000.00	21-07-2025	RAJ SHARMA	3240759
SPS015350	1500.00	21-07-2025	URMILA DEJAPPA SUVARNA	3240760
SPS022258	1500.00	21-07-2025	TIRATHRAM SHARMA	3240761
SPS040629	1500.00	21-07-2025	PRAVIN PARAB	3240762
SPS104202	1500.00	21-07-2025	HANSRAJ DUGGAL	3240763
SPS120219	1500.00	21-07-2025	KAPIL DUGGAL	3240764
SPS130877	3000.00	21-07-2025	CHHAYA PRITAM ASARPOTA	3240765
SPS146231	3000.00	21-07-2025	VAZ WILSON	3240766
SPS152331	7500.00	21-07-2025	ASHOK V AROSKAR	3240767
SPS155549	1500.00	21-07-2025	RAJESH ASHOK KENY	3240768
SPS085718	1500.00	21-07-2025	SIRAJUDDIN USMAN MUMKEKAR	3240769
SHP001007	3000.00	21-07-2025	ASHARAM SHARMA	3240770
SHP002431	1500.00	21-07-2025	ABEL MARIA BELO DO ROSARIO	3240771
SPS015384	1500.00	21-07-2025	ALEXANDER T POULOSE AXIS BANK LTD A/c No.108010100049285	3240772
SPS015387	1500.00	21-07-2025	NEETA A VORA	3240773
SPS015409	1500.00	21-07-2025	MANISH GOPALJI THAKKER	3240774
SPS015424	1500.00	21-07-2025	NAINA SHAH	3240775
SPS015425	1500.00	21-07-2025	DARSHAN HARISH JOSHI	3240776
SPS023841	1500.00	21-07-2025	NAYNA R SANGHAVI	3240777
SPS036445	3000.00	21-07-2025	MARY JOHN	3240778
SPS039013	3000.00	21-07-2025	TARACHAND LAKHAMSHI SHAH	3240779
SPS072725	1500.00	21-07-2025	PREETI JAYKUMAR TRIVEDI	3240780
SPS072775	1500.00	21-07-2025	ASHWIN K BHANUSHALI	3240781
SPS072860	1500.00	21-07-2025	RAMESH BHANUSHALI	3240782
SPS093224	1500.00	21-07-2025	RAMESH BHAI S SHAH	3240783
SPS098324	1500.00	21-07-2025	NITIN K SHAH	3240784
SPS105105	1500.00	21-07-2025	RAMESH BHAYANI	3240785
SPS123136	1500.00	21-07-2025	HARISH N AHUJA	3240786
SPS126609	3000.00	21-07-2025	AJAY KUMAR NAIR	3240787
SPS134405	7500.00	21-07-2025	PRAFUL MAVJI SHAH	3240788
SPS137281	12000.00	21-07-2025	MUNNALAL M VISHWAKARMA	3240789
SPS145399	1500.00	21-07-2025	RAJESH C SHAH	3240790
SPS155144	1500.00	21-07-2025	ASHWIN CHANDE	3240791
SPS155149	3000.00	21-07-2025	BHARAT CHANDE	3240792
SPS158394	1500.00	21-07-2025	PRASHANT K RUPAREL	3240793
SPS158821	1500.00	21-07-2025	MEENA ANIL KOTHARI	3240794
SPS161565	1500.00	21-07-2025	RUPA B RAMANI	3240795
SPS162326	3000.00	21-07-2025	SANKET SHAH	3240796
SPS162338	4500.00	21-07-2025	DINESH J SHAH	3240797
SPS163214	1500.00	21-07-2025	KANCHAN K SOMAIYA UNION BANK OF INDIA A/c No.SB 318502070020604	3240798
SPS167255	1500.00	21-07-2025	AMITA J CHOTHANI	3240799
SPS170258	1500.00	21-07-2025	SUNIL GOPALKRISHNA DESHPANDE	3240800
SPS174049	7500.00	21-07-2025	SWATI SUDHIR RANE	3240801
SPS176018	1500.00	21-07-2025	KAMALNAYAN AMRUTLAL RUPALWALA	3240802

SPS192512	3000.00	21-07-2025	YAMINI THAKKAR	3240803
SPS197007	4500.00	21-07-2025	BENEDICIA FREDRICK MATHIAS HDFC BANK A/c No.50100204192044	3240804
SPS201886	255.00	21-07-2025	HARSHAD S DAND	3240805
SPS201893	750.00	21-07-2025	BHAVANI PARESH SANGHVI	3240806
SPS201896	255.00	21-07-2025	BHAVINI PARESH SANGHVI	3240807
SPS808716	4752.00	21-07-2025	RAMESH KOTIAN	3240808
SPS015373	1500.00	21-07-2025	JAYWANTI BHARADWAJ STATE BANK OF INDIA A/c No.52013220266	3240809
SPS015428	1500.00	21-07-2025	POONAM NARESH KAMATH	3240810
SPS015436	1500.00	21-07-2025	LALCHAND LAHEJA	3240811
SPS019915	1500.00	21-07-2025	P RADHA KRISHNAN	3240812
SPS027035	1500.00	21-07-2025	SUNIL KESHAV SHINDE	3240813
SPS027038	1500.00	21-07-2025	AMIN LAXMIDAS THAKKER	3240814
SPS036482	3000.00	21-07-2025	RAJ M KOTHARI	3240815
SPS036483	3000.00	21-07-2025	SUSHILA M KOTHARI	3240816
SPS036484	3000.00	21-07-2025	SADHANA R KOTHARI	3240817
SPS036485	3000.00	21-07-2025	RAJRATAN M KOTHARI	3240818
SPS040634	3000.00	21-07-2025	SUMA P NAIR	3240819
SPS072891	1500.00	21-07-2025	KASHINATH PANDURANG KAJAWE	3240820
SPS072910	1500.00	21-07-2025	BHALCHANDRA SHANKAR RAJE ALLAHABAD BANK A/c No.20062202597	3240821
SPS072913	1500.00	21-07-2025	POPATLAL LALJI DEDHIA	3240822
SPS085780	1500.00	21-07-2025	SHILPA SHRIKANT ADKAR	3240823
SPS127080	1500.00	21-07-2025	PRADHAN PRAFULLA CHANDDRA MAHADEO	3240824
SPS131596	1500.00	21-07-2025	SHAILESH JOSHI	3240825
SPS132830	1500.00	21-07-2025	MILIND JANARDAN RANE	3240826
SPS133373	1500.00	21-07-2025	TANUJA GIRISH CHINDHADE	3240827
SPS138383	1500.00	21-07-2025	PRAKASH ACHREKAR	3240828
SPS143338	1500.00	21-07-2025	LALIT TRILOK HINDUJA	3240829
SPS144464	4500.00	21-07-2025	SADHANA KOTHARI	3240830
SPS145382	1500.00	21-07-2025	DEEPAK AMANT PATIL	3240831
SPS146960	2400.00	21-07-2025	RAJRATAN KOTHARI ASSOCIATES	3240832
SPS201898	255.00	21-07-2025	DEEPA BHAGWANANI	3240833
SPS201899	255.00	21-07-2025	LATA BHAGWANANI	3240834
SPS201904	255.00	21-07-2025	MANOJ SUPE	3240835
SPS802162	2376.00	21-07-2025	VASNTH SHETTY	3240836
SPS950010	15.00	21-07-2025	MARGARET MARY VALENTINE FERNANDO	3240837
SPS085784	1500.00	21-07-2025	PRAVIN KANJI VORA	3240838
SPS148790	4500.00	21-07-2025	PRADEEP MANOHAR RANE	3240839
SPS151753	3000.00	21-07-2025	MAHESH B ZULUP	3240840
SPS179805	1500.00	21-07-2025	SUGANDHI S SHETTY	3240841
SPS195973	1500.00	21-07-2025	SAYALI SUNIL SURVE	3240842
SPS201906	255.00	21-07-2025	VICHENDRA SHETTY	3240843
SHP001180	3000.00	21-07-2025	JAIDEEP R DOSHI	3240844

SHP181082	12000.00	21-07-2025	RATILAL MEHTA	3240845
SPS015504	1500.00	21-07-2025	MEENA J GANGAR	3240846
SPS015550	1500.00	21-07-2025	DAMYANTI KARIA	3240847
SPS025722	1500.00	21-07-2025	ATUL PREMJI PATEL	3240848
SPS072950	1500.00	21-07-2025	ILA VIJAY GANDHI	3240849
SPS072976	1500.00	21-07-2025	MANI ANANTA	3240850
SPS072979	1500.00	21-07-2025	HARSHAD CHIMANLAL SHAH	3240851
SPS072980	1500.00	21-07-2025	AMITA PRAKASH SHAH	3240852
SPS072986	1500.00	21-07-2025	VINESH F DOSHI	3240853
SPS073050	1500.00	21-07-2025	S C SHAH	3240854
SPS073052	1500.00	21-07-2025	KULIN SANGHANI	3240855
SPS093324	1500.00	21-07-2025	KHIMJI LADHA JABUANI	3240856
SPS093325	1500.00	21-07-2025	MOHANLAL VALJI VELANI	3240857
SPS098353	1500.00	21-07-2025	BINDU ATUL BAVISHI	3240858
SPS127863	1500.00	21-07-2025	S V SAKALIKAR BANK OF BARODA A/c No.03820100016074	3240859
SPS138517	3000.00	21-07-2025	KAJAL B SHAH	3240860
SPS158571	1500.00	21-07-2025	ASHA H SHETTY	3240861
SPS162415	1500.00	21-07-2025	HARESH VANMALIDAS MEHTA	3240862
SPS162564	4500.00	21-07-2025	VIREN G SHAH	3240863
SPS191642	3000.00	21-07-2025	NIMESH SHANTILAL GALA	3240864
SPS195572	255.00	21-07-2025	PARESH TALAKSHI GALA	3240865
SPS201919	255.00	21-07-2025	PRAKASH PURSHOTTAM VORA	3240866
SPS201920	255.00	21-07-2025	KIRAN PURSHOTTAM VORA	3240867
SPS201923	255.00	21-07-2025	VIJAY N JASANI	3240868
SPS201929	1245.00	21-07-2025	KAUSHAL M KOTHARI ICICI BANK LTD A/c No.041501500020	3240869
SPS201930	750.00	21-07-2025	PURSHOTTAM D VORA	3240870
SPS023861	1500.00	21-07-2025	VASUDEV KILARA IYA	3240871
SHP001227	3000.00	21-07-2025	PUSHPA R MENON	3240872
SPS005910	3000.00	21-07-2025	K RAVINDRAN	3240873
SPS015569	1500.00	21-07-2025	GUNWANTI TARAGHANDANI	3240874
SPS130353	1500.00	21-07-2025	MUKUND GAJANAN GHODKE	3240875
SPS170903	7500.00	21-07-2025	V LAXMAN	3240876
SPS186659	3000.00	21-07-2025	HARSHA BANGERA	3240877
SPS196918	1500.00	21-07-2025	SUBBALAKSHMI VENKAITA RAMAN	3240878
SHP000534	1500.00	21-07-2025	SANJAY MARUTI PAWAR	3240879
SPS022338	1500.00	21-07-2025	VANITA KASHINATH NAIK	3240880
SPS036630	3000.00	21-07-2025	JITENDRA M NEGI	3240881
SPS036637	3000.00	21-07-2025	RAVINDRA M NEGI	3240882
SPS144969	3000.00	21-07-2025	SHASHI SHARMA	3240883
SPS149611	1500.00	21-07-2025	PANKAJ BIYANI	3240884
SPS163860	7500.00	21-07-2025	RAJKUMAR K JHAWAR	3240885
SPS163964	3000.00	21-07-2025	A ARUL RAJ CANARA BANK A/c No.118	3240886
SPS195953	1500.00	21-07-2025	PADMA VICHARE	3240887
SPS808991	5940.00	21-07-2025	DHIRAJLAL L SHAH	3240888
SPS040287	3000.00	21-07-2025	ASITHKUMAR KOTIAN	3240889
SPS098393	1500.00	21-07-2025	ATUL PRABHULAL MANIAR	3240890

SPS133095	1500.00	21-07-2025	RAJESH S PUROHIT	3240891
SPS133931	1500.00	21-07-2025	JAYPRAKASH DATTATRAY TALEKAR	3240892
SPS160734	1500.00	21-07-2025	VAISHALI BALKRISHNA SANKHE	3240893
SPS175733	1500.00	21-07-2025	DREAMY SOMANI	3240894
SPS180776	7500.00	21-07-2025	YOGESH DAMODAR DEVANI	3240895
SPS201942	255.00	21-07-2025	A A PRABHUDESAI	3240896
SPS201943	255.00	21-07-2025	PRABHUDESAI S A	3240897
SHP001250	1500.00	21-07-2025	NANDAN MULAY	3240898
SHP003160	4500.00	21-07-2025	VIJAYKUMAR PARDIWALA	3240899
SPS005936	3000.00	21-07-2025	ASHOK HIRALAL TALATI	3240900
SPS005970	3000.00	21-07-2025	BHARATI NARESHCHANDRA SHAH	3240901
SPS013291	1500.00	21-07-2025	SUDHIR TUKARAM BANE	3240902
SPS015610	1500.00	21-07-2025	BHAVESH PARIKH	3240903
SPS015613	1500.00	21-07-2025	NAGESH PAI	3240904
SPS015666	1500.00	21-07-2025	MEENA MUKESH VALERA	3240905
SPS015670	1500.00	21-07-2025	CHANDRA PUNAMCHAND SHAH	3240906
SPS015681	1500.00	21-07-2025	RASHMI MASTER	3240907
SPS015686	1500.00	21-07-2025	KASHYAP PARIKH	3240908
SPS015720	1500.00	21-07-2025	MANJULA DEVI PODDAR	3240909
SPS015749	1500.00	21-07-2025	DIPTI NARESH SHAH	3240910
SPS019959	1500.00	21-07-2025	JATIN P BHATT	3240911
SPS019960	1500.00	21-07-2025	PANKAJ A BHATT	3240912
SPS019973	1500.00	21-07-2025	HEMANT KARIA	3240913
SPS022360	1500.00	21-07-2025	SNEHA CHOUDANKAR	3240914
SPS022384	1500.00	21-07-2025	SUMAN KOITADIA	3240915
SPS023872	1500.00	21-07-2025	PARUL Y DESAI	3240916
SPS023877	1500.00	21-07-2025	SURENDRA KUMAR JAIN	3240917
SPS023890	1500.00	21-07-2025	NISHA RATILAL SHAH	3240918
SPS023896	1500.00	21-07-2025	NILESH RATILAL SHAH	3240919
SPS036725	3000.00	21-07-2025	VISHWAS VINAYAK MULYE	3240920
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SPS036807	3000.00	21-07-2025	VIPUL GANDHI	3240922
SPS036808	3000.00	21-07-2025	SHOBHA GANDHI	3240923
SPS036809	3000.00	21-07-2025	VIPUL GANDHI	3240924
SPS036865	1500.00	21-07-2025	ASHA MAHENDRA SHAH	3240925
SPS073269	1500.00	21-07-2025	PRAFUL MEHTA	3240926
SPS073271	1500.00	21-07-2025	BIJAL J GANDHI	3240927
SPS073278	1500.00	21-07-2025	SAMIR B SHAH	3240928
SPS073335	1500.00	21-07-2025	NEEALM UPADHYAY	3240929
SPS073344	1500.00	21-07-2025	PARMANAND DAS MEHTA	3240930
SPS073359	1500.00	21-07-2025	JATIN RAMESH KAJI	3240931
SPS098415	1500.00	21-07-2025	VIJAY GARG	3240932
SPS098440	1500.00	21-07-2025	ANAGHA BHANDARE	3240933
SPS102513	1500.00	21-07-2025	REENA CHITALIA	3240934
SPS104238	1500.00	21-07-2025	ANANTRAI N SHAH	3240935
SPS104762	1500.00	21-07-2025	SUREKHA S PUNAMIYA	3240936
SPS116088	1500.00	21-07-2025	MINAXI DINESH KAPADIA	3240937

SPS121418	1500.00	21-07-2025	KALPESH S SONI	3240938
SPS123319	3000.00	21-07-2025	MEENA GARG	3240939
SPS123910	1500.00	21-07-2025	KETAN N DESAI	3240940
SPS124702	3000.00	21-07-2025	GIRISHBHAI H PATEL	3240941
SPS125998	3000.00	21-07-2025	DIPIKA PRAKASH SHETH	3240942
SPS126851	1500.00	21-07-2025	KIRANKUMAR K PRAJAPATI	3240943
SPS133462	1500.00	21-07-2025	CHEITNA HIMANSHU DESAI	3240944
SPS136510	1500.00	21-07-2025	HETAL S SHAH	3240945
SPS137924	1500.00	21-07-2025	PRADYUMNA G VYAS	3240946
SPS143006	3000.00	21-07-2025	MINA K SEJPAL	3240947
SPS146026	3000.00	21-07-2025	SANJAY SHARMA	3240948
SPS147469	1500.00	21-07-2025	PUSHPA S DHURV	3240949
SPS150812	1500.00	21-07-2025	CHEITAN L PAREKH	3240950
SPS151104	1500.00	21-07-2025	KIRTI AMBALAL DOSHI	3240951
SPS152560	3000.00	21-07-2025	P L JOHNSON	3240952
SPS156603	7500.00	21-07-2025	NILA H SHAH	3240953
SPS173933	1500.00	21-07-2025	MOHAN DHUNDIRAM BHONSLE	3240954
SPS187557	2145.00	21-07-2025	NITAL SANJAY MHATRE	3240955
SPS188531	1500.00	21-07-2025	KUNTAL RASIKLAL NARECHANIA	3240956
SPS196140	6000.00	21-07-2025	NARESHCHANDRA J SHAH	3240957
SPS201944	255.00	21-07-2025	SANDIP MOHANLAL SHAH	3240958
SPS201950	750.00	21-07-2025	BHARATI HARSHAD DOSHI	3240959
SPS201951	750.00	21-07-2025	HARSHAD KESHAVJI DOSHI	3240960
SPS201957	495.00	21-07-2025	VEENA H GUPTA	3240961
SPS201958	255.00	21-07-2025	SURESHCHANDRA C SHAH	3240962
SPS201961	255.00	21-07-2025	PRAGNA PATEL	3240963
SPS201965	255.00	21-07-2025	SANJAY AGARWAL	3240964
SPS201967	255.00	21-07-2025	HEMANTKUMAR P GUPTA	3240965
SPS201972	255.00	21-07-2025	SUNIL K MISTRY	3240966
SPS801196	2376.00	21-07-2025	SUNIL MEHTA	3240967
SPS806045	2376.00	21-07-2025	SUDHA K SHAH	3240968
SPS806053	2376.00	21-07-2025	JITENDERA KOTADIA	3240969
SPS806813	2376.00	21-07-2025	RAJESH SOPARKAR	3240970
SPS807776	3564.00	21-07-2025	CHINU SHAH	3240971
SHP001850	1500.00	21-07-2025	S SUBRAMANIAN	3240972
SPS005418	3000.00	21-07-2025	MALCOLM F KHAMBATTA	3240973
SPS005991	3000.00	21-07-2025	VEEPA DADLANI	3240974
SPS006759	3000.00	21-07-2025	ANAND MOHANDAS BIJOUR	3240975
SPS014559	1500.00	21-07-2025	DOLLY F KHAMBATTA	3240976
SPS019704	1500.00	21-07-2025	PERIN B KHAMBATTA	3240977
SPS093527	1500.00	21-07-2025	DAMODAR V RAO	3240978
SPS093530	1500.00	21-07-2025	SANJIV RAMAKANT WALKE	3240979
SPS093711	1500.00	21-07-2025	SANTOSH JOSHI	3240980
SPS105215	1500.00	21-07-2025	KISHOR SUKHEJA PUNJAB AND MAHARASHTRA CO-OP BANK LTD A/c No.100124561	3240981

SPS152512	1500.00	21-07-2025	DAISY CARDOZA PUNJAB AND MAHARSHTRA COOPERATIVE BANK A/c No.004100100001935	3240982
SPS166393	4500.00	21-07-2025	DEEPALI JAWAHARLAL TOTLA	3240983
SPS201978	255.00	21-07-2025	KALPANA M NAIDU	3240984
SPS802545	2376.00	21-07-2025	PASCAL D SOUZA STATE BANK OF INDIA A/c No.26052	3240985
SPS806057	2376.00	21-07-2025	HARISH P DALAL	3240986
SPS122420	1500.00	21-07-2025	GAYATRI DILIP KAMDAR	3240987
SPS188765	7500.00	21-07-2025	UDAY V BANDEKAR	3240988
SPS006013	1500.00	21-07-2025	PRADEEP AGARWAL	3240989
SPS006016	3000.00	21-07-2025	PUSHPA HAMIRWASIA	3240990
SPS015789	1500.00	21-07-2025	PRAVIN BHIKHALAL VAM	3240991
SPS015799	1500.00	21-07-2025	SUJITA SAMUEL	3240992
SPS015802	1500.00	21-07-2025	VALJIBHAI PATEL	3240993
SPS015810	1500.00	21-07-2025	ILESH M UPADHYAYA	3240994
SPS015811	1500.00	21-07-2025	RAJKUMARI DALMIA BANK OF MAHARASHTRA A/c No.20008311497	3240995
SPS015820	1500.00	21-07-2025	KANTABEN K SHAH	3240996
SPS019999	1500.00	21-07-2025	MADHUBAI K VANIA	3240997
SPS022395	1500.00	21-07-2025	VINODCHANDRA SAKARABHAI CHOKSHI	3240998
SPS034817	3000.00	21-07-2025	DILIP SHANTARAM SURVE	3240999
SPS036958	3000.00	21-07-2025	NAYNA JASWANT KOTHARI	3241000
SPS037005	3000.00	21-07-2025	ANITA N GUPTA	3241001
SPS071732	1500.00	21-07-2025	PATEL GIRISH MAGANLAL	3241002
SPS073638	1500.00	21-07-2025	HARESH PATEL	3241003
SPS118431	1500.00	21-07-2025	HEENA LAXMIKANT SONI	3241004
SPS121377	1500.00	21-07-2025	KRISHNA KUMAR P CHOKHANI	3241005
SPS126766	1500.00	21-07-2025	SARITA SINGH	3241006
SPS141895	1500.00	21-07-2025	SUNIL B KENI	3241007
SPS147796	1500.00	21-07-2025	VIJAY N GANDHI	3241008
SPS147797	8400.00	21-07-2025	VIJAY N GANDHI	3241009
SPS154175	4500.00	21-07-2025	NATHULAL M KOTHARI IDBI BANK LTD A/c No.125104000055727	3241010
SPS161899	6000.00	21-07-2025	ANITA NARENDRAKUMAR GUPTA	3241011
SPS163515	3000.00	21-07-2025	ANITA NARENDRA KUMAR GUPTA	3241012
SPS163628	1500.00	21-07-2025	DINESH DAYARAM PATEL	3241013
SPS170127	1500.00	21-07-2025	KAILESH SHAH	3241014
SPS173529	3000.00	21-07-2025	ARVIND K SHAH	3241015
SPS173659	3000.00	21-07-2025	CHATAN PANCHAL	3241016
SPS180910	6000.00	21-07-2025	UJALA VYAS	3241017
SPS186706	3000.00	21-07-2025	BHARATIBEN BHOGILAL MEWADA	3241018
SPS196747	1500.00	21-07-2025	ARUN SHUKLA	3241019
SPS201985	1005.00	21-07-2025	ASITA KAUSHIK	3241020
SPS201992	495.00	21-07-2025	HEMA B SHAH	3241021
SPS806064	2376.00	21-07-2025	DALICHAND LAKHAMICHAND JASANI	3241022
SHP002399	1500.00	21-07-2025	SANDEEP PANGAL	3241023

SPS015858	1500.00	21-07-2025	MANOJ BABU JANARDHANAN	3241024
SPS022423	1500.00	21-07-2025	GRETTA PEREIRA	3241025
SPS138603	6000.00	21-07-2025	GOPAL KRISHNA RAO	3241026
SPS141250	1500.00	21-07-2025	KHEMJI MEPSHI GALA	3241027
SPS201994	255.00	21-07-2025	SAJID HUSSAIN CHAWDHARY	3241028
SPS801598	2376.00	21-07-2025	PONNAMMA ABRAHAM	3241029
SHP001742	1500.00	21-07-2025	SANTOSH TODANKAR	3241030
SPS022425	1500.00	21-07-2025	RUNALD MENDONCA	3241031
SPS023924	1500.00	21-07-2025	TRUPTI PRADHAN	3241032
SPS040675	3000.00	21-07-2025	SANTOSH TODANKAR MURLIDHAR	3241033
SPS085980	1500.00	21-07-2025	UMER FAROOQUE GAISAWAT	3241034
SPS100834	1500.00	21-07-2025	SHIRIN TOTY	3241035
SPS104276	1500.00	21-07-2025	ANJULNISHA ABBASI	3241036
SPS126862	4500.00	21-07-2025	HARISH N KAMBIL	3241037
SPS142667	1500.00	21-07-2025	JOSEPH MELVIN MENDONCA	3241038
SPS148091	3000.00	21-07-2025	MOLLY CORREIA	3241039
SHP002128	7500.00	21-07-2025	SUNANDA BHAT	3241040
SPS006028	1500.00	21-07-2025	MALTI PARESH PANDYA	3241041
SPS021138	1500.00	21-07-2025	S LEELA LOKENDRA	3241042
SPS021139	1500.00	21-07-2025	S DEEPAK LOKENDRA	3241043
SPS073803	1500.00	21-07-2025	NIRMALA GUPTA	3241044
SPS091661	1500.00	21-07-2025	JYOTI A GUPTA STATE BANK OF INDORE A/c No.53004388007	3241045
SPS093603	1500.00	21-07-2025	PARUL M JOSHI	3241046
SPS116693	1500.00	21-07-2025	SANDHYA G MISHRA	3241047
SPS121012	3000.00	21-07-2025	REKHA M VANJARA	3241048
SPS153064	1500.00	21-07-2025	AMIT D PATWA	3241049
SPS153457	3000.00	21-07-2025	GEETA VENSIMAL MATARKA	3241050
SPS162004	7500.00	21-07-2025	TARUN A RAMANI	3241051
SPS170736	3000.00	21-07-2025	BHARAT VENSIMAL MATARKA	3241052
SPS171845	1500.00	21-07-2025	JIGNESH SHAH	3241053
SPS190595	7500.00	21-07-2025	NILESH BHAMARIA	3241054
SPS202002	255.00	21-07-2025	DINESH H SHAH	3241055
SPS202003	495.00	21-07-2025	MONA U SHAH	3241056
SPS202007	750.00	21-07-2025	SALIL KUMAR DUTTA	3241057
SPS806039	2376.00	21-07-2025	MURALEEDHARAN J NAIR	3241058
SPS037111	3000.00	21-07-2025	J P YAGNIK	3241059
SPS134758	1500.00	21-07-2025	DHARMENDRA D GOHIL	3241060
SPS135553	1500.00	21-07-2025	DHARMENDRA D GOHIL	3241061
SPS142932	1500.00	21-07-2025	HAVOVI H FITTER	3241062
SPS800363	2376.00	21-07-2025	SHEIKH ARSHAD HUSSAIN AXIS BANK A/c No.914010049209436	3241063
SPS004578	3000.00	21-07-2025	MAGLY D SILVA	3241064
SPS004635	1500.00	21-07-2025	USHA JAGDISH GANDHI	3241065
SPS015907	1500.00	21-07-2025	TONY BARRY	3241066
SPS023833	1500.00	21-07-2025	KUSUMA P SUVARNA	3241067
SPS073870	1500.00	21-07-2025	URMILA SHAH	3241068

SPS073877	1500.00	21-07-2025	SMITA GANGADHAR NARVEKAR	3241069
SPS093616	1500.00	21-07-2025	FRENY JHAVERI	3241070
SPS113249	1500.00	21-07-2025	RAJ ABRAHAM IYPE	3241071
SPS116126	1500.00	21-07-2025	KINA K SHAH	3241072
SPS128866	1500.00	21-07-2025	KRISHNAKUMAR VENKATACHALAM	3241073
SPS133922	1500.00	21-07-2025	SANAJAY RAMUGADE	3241074
SPS137432	6000.00	21-07-2025	MALCOLM M D'SILVA	3241075
SPS153548	3000.00	21-07-2025	DEEPAK C GYANCHANDANI	3241076
SPS163681	3000.00	21-07-2025	RIMA RAVINDRA PATIL UNION BANK OF INDIA A/c No.316102070008563	3241077
SPS183739	6000.00	21-07-2025	HEMALATHA V NAIR	3241078
SPS802802	2376.00	21-07-2025	BALCUMAR BAVVANE	3241079
SPS804032	2376.00	21-07-2025	RAMCHANDRA DATTATRAYA SHAHAPURKAR STATE BANK OF INDIA A/c No.30032502818	3241080
SPS115018	3000.00	21-07-2025	M J HALKARNI	3241081
SPS117120	1500.00	21-07-2025	PRATIBHA R SAWANT	3241082
SPS138879	1500.00	21-07-2025	SRI VIDYA NARAYANAN	3241083
SPS192416	1500.00	21-07-2025	SURESH YESHWANT POTNIS	3241084
SPS195770	1500.00	21-07-2025	DHANESH JHUNJHUNWALA	3241085
SPS015925	1500.00	21-07-2025	DEEPAK MADHAVJI TANNA	3241086
SPS015927	1500.00	21-07-2025	TABASSUM KHAN	3241087
SPS015928	1500.00	21-07-2025	AMJAD ALI KHAN	3241088
SPS015934	1500.00	21-07-2025	BHUPENDRA P VAGAL	3241089
SPS037209	3000.00	21-07-2025	AMRUTE DURGESH	3241090
SPS073917	1500.00	21-07-2025	AMRUTA BHALEKAR	3241091
SPS073919	1500.00	21-07-2025	BALASAHEB TAMBE	3241092
SPS073929	1500.00	21-07-2025	ARUNA M SHAH	3241093
SPS118895	3000.00	21-07-2025	PRADIP KANU PATIL	3241094
SPS122833	1500.00	21-07-2025	INDIRA V DAS	3241095
SPS123308	1500.00	21-07-2025	HUSENA H KHAMBATI	3241096
SPS129885	1500.00	21-07-2025	SUSHAMA MADHAV REGE	3241097
SPS133791	1500.00	21-07-2025	SUSHAMA MADHAV REGE	3241098
SPS154400	1500.00	21-07-2025	SHIV BACHAN YADAV LAKSHMI VILAS BANK A/c No.0752301000002263	3241099
SPS191382	6000.00	21-07-2025	MANISH BAGARIA	3241100
SHP002150	3000.00	21-07-2025	NITIN LAWAKUMAR HALDANKAR BANK OF INDIA A/c No.006810100009697	3241101
SHP002376	4500.00	21-07-2025	ANAND YASHWANT APTE	3241102
SPS037217	3000.00	21-07-2025	PUSHPA P SHENOY	3241103
SPS040700	3000.00	21-07-2025	NITIN L HALDANKAR BANK OF INDIA A/c No.00681010000969	3241104
SPS073951	1500.00	21-07-2025	CHANDRAKANT PATEL	3241105
SPS073960	1500.00	21-07-2025	HARIHARAN K	3241106
SPS135874	3000.00	21-07-2025	INDIRA P PARDESHI	3241107
SPS143704	1500.00	21-07-2025	A SHYAM SUNDER	3241108
SPS143787	1500.00	21-07-2025	PRABHABEN PRABHULAL THACKER	3241109

SPS168819	1500.00	21-07-2025	MANISH S JOSHI	3241110
SPS189140	3000.00	21-07-2025	PRAGNESH D PAGAR	3241111
SPS202020	255.00	21-07-2025	MRUNMAYEE GHARPURE	3241112
SPS020042	1500.00	21-07-2025	JAYA JAYAWANTH PRABHU	3241113
SPS037260	1500.00	21-07-2025	R S PARWATKAR	3241114
SPS037266	1500.00	21-07-2025	R S PARWATKAR	3241115
SPS073980	1500.00	21-07-2025	AJIT SADASHIV BENDRE	3241116
SPS126044	4500.00	21-07-2025	VIJI ANNAMALAI	3241117
SPS126753	3000.00	21-07-2025	VIJI ANNAMALAI	3241118
SPS141007	3000.00	21-07-2025	PRADEEP BHATTER	3241119
SPS143198	3000.00	21-07-2025	SURESH THAVARE	3241120
SPS144483	1500.00	21-07-2025	SUNIL K LAKHANI	3241121
SPS146820	1500.00	21-07-2025	POONAM KHATWANI	3241122
SPS159893	1500.00	21-07-2025	MILIND S KUVALEKAR	3241123
SPS164557	1500.00	21-07-2025	KAMLESH J JOTWANI BANK OF BARODA A/c No.12480100000654	3241124
SPS170927	1500.00	21-07-2025	RUKMANI RAMESH JHURANI	3241125
SPS181594	1500.00	21-07-2025	VARGHESE P V	3241126
SPS806090	2376.00	21-07-2025	BHARTI P KHANCHANDANI CANARA BANK A/c No.0228104827622	3241127
SPS015992	1500.00	21-07-2025	CHARANJEET KOUR	3241128
SPS074016	1500.00	21-07-2025	DEEPAK CHOWDHARY	3241129
SPS159719	3000.00	21-07-2025	MEERA MADHU NATHANI DENA BANK A/c No.107210001382	3241130
SPS801279	2376.00	21-07-2025	MOOP PARAKATH VALSAN STATE BANK OF INDIA A/c No.01192085521	3241131
SPS127082	1500.00	21-07-2025	PRAFULLA SAKHAKAM NEWALKAR	3241132
SPS171407	1500.00	21-07-2025	RAJASHREE RAGHAVAN	3241133
SHP002380	3000.00	21-07-2025	PREMA LAXMAN MITRAGOTRI	3241134
SPS145023	1500.00	21-07-2025	JAYAPRAKSH M NAIR	3241135
SPS153326	7500.00	21-07-2025	MOHAN IYER	3241136
SHP002386	3000.00	21-07-2025	NAGA BHUSHAN RAVI	3241137
SHP002390	3000.00	21-07-2025	MANJULA BHUSHAN RAVI	3241138
SPS016002	1500.00	21-07-2025	SAINATH SHERIGAR	3241139
SPS125138	3000.00	21-07-2025	BISWAJIT GHOSH	3241140
SPS134106	3000.00	21-07-2025	PRAVIN RAVI	3241141
SPS143377	1500.00	21-07-2025	M MOHAN SHERIGAR	3241142
SPS152296	7500.00	21-07-2025	MILIND RAMCHANDRA HEBLI	3241143
SPS163653	3000.00	21-07-2025	NATWARLAL T PATEL	3241144
SPS148585	1500.00	21-07-2025	TERRENCE PEREIRA	3241145
SPS801514	2376.00	21-07-2025	ANWAR MOHAMED DALVI THE H S B C LTD A/c No.091-829754-006	3241146
SPS197038	1500.00	21-07-2025	MANJU PAWAN AGI WAL HDFC BANK A/c No.05401050285282	3241147
SHP001252	7500.00	21-07-2025	CHUNNILAL B CHOWDHARY	3241148
SPS023440	1500.00	21-07-2025	SHOBHANA KELKAR BANK OF MAHARASHTRA A/c No.19756	3241149
SPS037331	3000.00	21-07-2025	CHUNNILAL B CHOWDHARY	3241150

SPS037332	3000.00	21-07-2025	CHUNNILAL BHURARAM CHOWDHARY	3241151
SPS074072	1500.00	21-07-2025	PRAKASH PADMANABHA	3241152
SPS074093	1500.00	21-07-2025	GANGADHARAN VEELANCHERY	3241153
SPS113915	4500.00	21-07-2025	ZOHRA JAWED ICICI BANK A/c No.015101539071	3241154
SPS149055	1500.00	21-07-2025	VASANT H KOTHARI	3241155
SPS801644	2376.00	21-07-2025	GUNVANTRAI RATILAL SANGANEE	3241156
SHP001504	3000.00	21-07-2025	MOHAN YEDURKAR	3241157
SPS074101	1500.00	21-07-2025	RAMAKANT MAHADEO AUTI	3241158
SPS125335	1500.00	21-07-2025	VIJAYALAKSHMI MOHAN DAS	3241159
SPS134094	4500.00	21-07-2025	SHASHI S JANARDHAN	3241160
SPS136449	1500.00	21-07-2025	AMIT B SHAH	3241161
SPS202042	1245.00	21-07-2025	NILAM KUMARI	3241162
SPS026954	1500.00	21-07-2025	KRISHNAN VENKATESHWARAN KOTAK MAHINDRA BANK LTD A/c No.06420120022065	3241163
SPS074116	1500.00	21-07-2025	SURESH K S	3241164
SPS146427	1500.00	21-07-2025	HEMA C SHAMDASANI	3241165
SPS187527	2160.00	21-07-2025	SHINDE RAJU PANDURANGA KOTAK MAHINDRA BANK LIMITED A/c No.630010067123	3241166
SPS202043	255.00	21-07-2025	RAJESH RAJNIKANT DOCTOR	3241167
SPS202044	255.00	21-07-2025	MATHEW PANICKER	3241168
SPS013525	1500.00	21-07-2025	PANKAJ THAPAR	3241169
SPS132343	1500.00	21-07-2025	PRIYADA KOYANDE	3241170
SPS016130	1500.00	21-07-2025	SUZETTE DOURADO	3241171
SPS016045	1500.00	21-07-2025	PURSHOTAM KAMATIA	3241172
SPS020054	1500.00	21-07-2025	NIKUNJ D SHAH	3241173
SPS137950	1500.00	21-07-2025	MITHALAL G TAK	3241174
SPS150861	1500.00	21-07-2025	PHOOLCHAND B CHOUHAN	3241175
SPS161618	1500.00	21-07-2025	ANIL KUMAR BALDWA	3241176
SPS166264	3000.00	21-07-2025	RAMAKANT GOVIND KULKARNI	3241177
SPS074165	1500.00	21-07-2025	DEEPAK KAWLI	3241178
SPS144700	1500.00	21-07-2025	MANGALDAS P PATEL	3241179
SPS074192	1500.00	21-07-2025	MADHUKAR SUBRAYA NAIK	3241180
SPS074194	1500.00	21-07-2025	MANSUKHLAL DARJI	3241181
SPS093705	1500.00	21-07-2025	UGAMRAJ M RATHOD	3241182
SPS093706	1500.00	21-07-2025	USHA DNYANDEO KHACHANE	3241183
SPS135931	1500.00	21-07-2025	CHARULATA M RANE	3241184
SPS152399	1500.00	21-07-2025	POONAM M RANE	3241185
SPS152405	1500.00	21-07-2025	SMRITI M RANE	3241186
SPS152407	1500.00	21-07-2025	SUSHMA M RANE	3241187
SPS152556	1500.00	21-07-2025	ASHVINKUMAR VENILAL MEHTA	3241188
SPS153257	1500.00	21-07-2025	POONAM M RANE	3241189
SPS134170	7500.00	21-07-2025	JALALUDDIN DAWOOD PATEL BANK OF INDIA A/c No.005910100015843	3241190
SPS135579	7500.00	21-07-2025	RONALD D'SOUZA	3241191
SPS149823	1500.00	21-07-2025	HAREN MADHUKAR SANKHE	3241192

SPS804968	2376.00	21-07-2025	DAYANAND PUTHRAN CANARA BANK A/c No.500325	3241193
SHP000510	1500.00	21-07-2025	SACKSON DIAS	3241194
SHP000546	1500.00	21-07-2025	AJIT PARSHURAM PATIL	3241195
SHP003135	3000.00	21-07-2025	JAIPRAKASH JAGANNATH CHAUDHARI BASSEIN CATHOLIC COOP. BANK LTD A/c No.997	3241196
SPS040715	3000.00	21-07-2025	SACKSON RAPHAEL DIAS	3241197
SPS040716	3000.00	21-07-2025	AJIT PARSHURAM PATIL	3241198
SPS126835	1500.00	21-07-2025	SHAKUNTALA JAGANNATH VAZE BASSEIN CATHOLIC CO-OP BANK LTD A/c No.024100100001396	3241199
SPS023984	1500.00	21-07-2025	ISABELE IGNATIUS MENEZES	3241200
SPS037432	3000.00	21-07-2025	CHARU MEHROTRA	3241201
SPS037442	3000.00	21-07-2025	DWARAKA NATH MEHROTRA	3241202
SPS037444	1500.00	21-07-2025	CHARN MEHROTRA	3241203
SPS074243	1500.00	21-07-2025	BHAVANA G GANTATRA	3241204
SPS093714	1500.00	21-07-2025	RANJANA SHINDE	3241205
SPS132459	1500.00	21-07-2025	JAYANT T SHAH	3241206
SPS016093	1500.00	21-07-2025	MUKUND LAXMAN PATIL	3241207
SPS135813	1500.00	21-07-2025	A S PRATIBHA	3241208
SPS016099	1500.00	21-07-2025	LATA M BARIA	3241209
SPS020071	1500.00	21-07-2025	LOUIS MANU SOJ	3241210
SPS074262	1500.00	21-07-2025	VIJAY JOHN BADRE	3241211
SPS086081	1500.00	21-07-2025	JOHN PHILIP DABRE	3241212
SPS069444	1500.00	21-07-2025	TULSI DEVI S MODANI ORIENTAL BANK OF COMMERCE A/c No.16492191000050	3241213
SPS074270	1500.00	21-07-2025	CHIOLGA RODNIGUES	3241214
SPS151934	1500.00	21-07-2025	JOLY JOSEPH ELAMKUNNAPUZHA CORPORATION BANK A/c No.520101077950387	3241215
SPS196908	1500.00	21-07-2025	LATTABEN NAVINCHANDAR SHAH	3241216
SPS124605	3000.00	21-07-2025	KRISHAN GOPAL	3241217
SPS158272	1500.00	21-07-2025	BHARTI BHUPESH KADU	3241218
SPS809253	8316.00	21-07-2025	JITENDRA R DANI	3241219
SPS174491	1500.00	21-07-2025	SANDHYA SHRIRANG ATHALYE	3241220
SPS098600	1500.00	21-07-2025	CHANDRAKANT RAGHUNATH JAMBEKAR	3241221
SPS180174	7500.00	21-07-2025	VIJAYKUMAR M	3241222
SPS187522	2145.00	21-07-2025	JAMBEKAR SHARAD SHANKAR	3241223
SPS187542	2145.00	21-07-2025	SHRIKANT RAMAKANT DESHPANDE	3241224
SPS187545	1500.00	21-07-2025	SHIRKE MANOHAR DAMA	3241225
SPS196846	2160.00	21-07-2025	MEGHA MUKUND THAKUR	3241226
SPS811368	1500.00	21-07-2025	ASMITA AMIT KOPARDE	3241227
SPS187462	2145.00	21-07-2025	BHOIR ASHOK LAXMAN	3241228
SHP003149	3000.00	21-07-2025	RAJAN BHIMRAO SAWANT	3241229
SPS187450	2145.00	21-07-2025	DILIP KAMALKANT WAKDE	3241230
SPS187456	2145.00	21-07-2025	SUNIL KASHINATH SALUNKE	3241231
SPS187458	2160.00	21-07-2025	JAYANT LAXMAN JOSHI	3241232
SPS187478	2145.00	21-07-2025	VILAS MARUTI KHANDEKAR	3241233

SHP003144	1500.00	21-07-2025	AVINASH BALKRISHNA RAIRKAR	3241234
SPS086088	1500.00	21-07-2025	KAMAKSHI PAI	3241235
SPS135667	7500.00	21-07-2025	NITIN SABNIS	3241236
SPS801311	2376.00	21-07-2025	DARREN MENEZES	3241237
SPS195632	495.00	21-07-2025	MARIE LOURDES PERES	3241238
SPS195633	1005.00	21-07-2025	MARIE LOURDES PERES	3241239
SPS183623	3000.00	21-07-2025	JOSEPH PAUL ALVARES	3241240
SPS804559	2376.00	21-07-2025	MARCELINA D SOUZA SYNDICATE BANK A/c No.SB 102	3241241
SPS804560	2376.00	21-07-2025	MICHAEL D SOUZA SYNDICATE BANK A/c No.SB 102	3241242
SPS143698	1500.00	21-07-2025	AUDREY JUDITH CABRAL	3241243
SPS143699	1500.00	21-07-2025	LYNETTE MARIA CABRAL	3241244
SPS086093	1500.00	21-07-2025	JAIRAM I DIALANI	3241245
SPS006768	3000.00	21-07-2025	MEENANATH S BHAGAT	3241246
SPS144776	1500.00	21-07-2025	PRABHU DAS SWAMI	3241247
SPS802084	2376.00	21-07-2025	PRAMOD KUMAR RAMAN	3241248
SPS006769	3000.00	21-07-2025	SURESH S BHAGAT	3241249
SPS022499	1500.00	21-07-2025	PUSPA MANIYAR	3241250
SPS125935	1500.00	21-07-2025	SHOBHA NAIR	3241251
SPS165634	10800.00	21-07-2025	SURESH SHANKAR BHAGAT	3241252
SPS167281	1500.00	21-07-2025	RATNAKANT PANDURANG MHATRE	3241253
SPS187502	1500.00	21-07-2025	RAJESH BALIRAM MHATRE	3241254
SPS192488	1500.00	21-07-2025	DHARMISTHA ASHER	3241255
SPS134803	7500.00	21-07-2025	S N VENKATKRISHNAN	3241256
SPS149375	1500.00	21-07-2025	NUTAN PRABHAKAR PAWAR	3241257
SHP001558	3000.00	21-07-2025	N M SHAIKH	3241258
SPS006772	3000.00	21-07-2025	DATTATRAY SHELLAR	3241259
SPS139866	1500.00	21-07-2025	CHANDRAKANT P BAROT	3241260
SPS139867	1500.00	21-07-2025	CHANDRAKANT P BAROT	3241261
SPS139868	1500.00	21-07-2025	CHANDRAKANT P BAROT	3241262
SPS144094	1500.00	21-07-2025	ANWAR I SHAIKH	3241263
SPS110703	1500.00	21-07-2025	UMA DEVNATH	3241264
SPS144814	3000.00	21-07-2025	ASHOK JETHMAL PARMAR	3241265
SHP001552	3000.00	21-07-2025	SANDESH S JADHAV	3241266
SHP001566	1500.00	21-07-2025	SANJAY A DISALE	3241267
SPS006779	1500.00	21-07-2025	PRATIMA S PUSALKAR	3241268
SPS022500	1500.00	21-07-2025	BERNARD R SEQUEIRA	3241269
SPS022501	1500.00	21-07-2025	IBRAHIM MODAK	3241270
SPS085626	1500.00	21-07-2025	KUNAL GUPTA	3241271
SPS104325	1500.00	21-07-2025	FIROZE ASPANDIAR IRANI	3241272
SPS134890	1500.00	21-07-2025	FRANCIS BARRETTO	3241273
SPS159449	3000.00	21-07-2025	JAGMOHAN BUSAR	3241274
SPS202065	495.00	21-07-2025	HARDEO PUROHIT	3241275
SPS024006	1500.00	21-07-2025	JEROO NOSHIR BHESANIA	3241276
SPS024639	1500.00	21-07-2025	RANJIT V PUNAMIYA	3241277
SPS025159	1500.00	21-07-2025	RATANCHAND D PUNAMIYA	3241278
SPS074368	1500.00	21-07-2025	SHANKAR BABURAO KADU	3241279

SPS100863	1500.00	21-07-2025	ARVIND AMRUTLAL SHAH	3241280
SPS104327	1500.00	21-07-2025	MANJULLABEN SHAH	3241281
SPS152394	1500.00	21-07-2025	NARAYAN RAMRATAN BHATTAD	3241282
SPS173000	3000.00	21-07-2025	URMILLA G LADDHA	3241283
SPS202069	255.00	21-07-2025	LATA DILIP SOLANKI	3241284
SPS202070	255.00	21-07-2025	DILIP CHANDULAL SOLANKI	3241285
SPS037605	1500.00	21-07-2025	AISHWARYA ATRAY	3241286
SPS024007	1500.00	21-07-2025	MANOJ JAWAHARLAL SHAH	3241287
SPS086134	1500.00	21-07-2025	YOGESH SUBHASH BHAYANI	3241288
SPS188650	19200.00	21-07-2025	VIJAYKUMAR RAMCHANDRA RATHI	3241289
SPS020090	1500.00	21-07-2025	SUNANDA LADDHA	3241290
SPS112573	1500.00	21-07-2025	ANURADHA S GOTE	3241291
SPS124751	3000.00	21-07-2025	SUNANDA LADDHA	3241292
SPS022512	1500.00	21-07-2025	SANJAY KATKAR	3241293
SPS143383	1500.00	21-07-2025	JOSHI RADHIKA RAMCHANDRA	3241294
SPS006176	1500.00	21-07-2025	MAHENDRA NATHALAL SHAH	3241295
SPS006177	3000.00	21-07-2025	SUNITA MAHENDRA SHAH	3241296
SPS202091	255.00	21-07-2025	GOVIND J MUNDADA	3241297
SPS202092	255.00	21-07-2025	SUNITA MAHENDRA SHAH	3241298
SPS202093	255.00	21-07-2025	SUNITA MAHENDRA SHAH	3241299
SPS202094	255.00	21-07-2025	MAHENDRA NATHALAL SHAH	3241300
SPS016168	1500.00	21-07-2025	RUSHIKESH DATTATRAYA KADAM	3241301
SPS162432	1500.00	21-07-2025	NISHCHAY GOEL	3241302
SPS162786	1500.00	21-07-2025	SURENDER KUMAR GUPTA	3241303
SPS020096	1500.00	21-07-2025	KAMLESH RUPAWAT	3241304
SPS123080	1500.00	21-07-2025	SANGEETA AMOL KARWA	3241305
SPS202097	495.00	21-07-2025	YESHAWANT MEHENDALE	3241306
SPS159752	7500.00	21-07-2025	NILESH V JAIN	3241307
SPS074512	1500.00	21-07-2025	TANAJI MHETRE	3241308
SPS016493	1500.00	21-07-2025	RAJ PREM KHILNANI STATE BANK OF INDIA A/c No.10768178714	3241309
SPS082813	1500.00	21-07-2025	CHANDRIKA PRASAD BAJRAYEE	3241310
SPS148135	4500.00	21-07-2025	NARAYANDAS JAKHOTIA CANARA BANK A/c No.15060	3241311
SPS187513	2160.00	21-07-2025	SWAROOP SHEKHAR SHINDE	3241312
SPS202101	495.00	21-07-2025	SADASHIV GAMBHIR	3241313
SPS805796	2376.00	21-07-2025	VISHWAS MAHAJAN COSMOS CO OPERATIVE BANK LTD A/c No.990140	3241314
SPS086167	1500.00	21-07-2025	H.V. SHAH THE COSMOS CO OPERATIVE BANK LIMITED A/c No.0150501019248	3241315
SPS098768	1500.00	21-07-2025	HANUMANT H ALBAL	3241316
SPS110712	1500.00	21-07-2025	PADMA MANTRI	3241317
SPS154199	1500.00	21-07-2025	SUJATA L TOSHNIWAL	3241318
SPS163929	1500.00	21-07-2025	SHIVKUMAR VISHNU JOSHI	3241319
SPS202111	495.00	21-07-2025	DEEPAK DHIRAJLAL MEHTA	3241320
SHP002116	3000.00	21-07-2025	DEEPAK BAGUL	3241321
SPS028682	6000.00	21-07-2025	BAJAJ AUTO HOLDINGS LTD	3241322
SPS028681	3600.00	21-07-2025	BHARAT FORGE LIMITED	3241323

SPS024014	1500.00	21-07-2025	SHRIKANT KELKAR	3241324
SPS098653	1500.00	21-07-2025	VILAS POPATLAL DUGAD	3241325
SPS115524	1500.00	21-07-2025	SUNIL RUNWAL	3241326
SPS138355	4500.00	21-07-2025	MRUNAL S SHETYE	3241327
SPS179548	3000.00	21-07-2025	ATUL P NAHAR	3241328
SPS202117	255.00	21-07-2025	GAYATRI RAGHUVNSHI	3241329
SPS202119	255.00	21-07-2025	YOGITA RAGHUVANSHI	3241330
SPS006186	3000.00	21-07-2025	JAYESH M CHIKHAL	3241331
SPS171710	1500.00	21-07-2025	RASHMI HASKAR SARODE	3241332
SPS074594	1500.00	21-07-2025	SUBHASH PERAJMAL OSWAL	3241333
SPS093811	1500.00	21-07-2025	KISHORE PREMCHAND JAIN	3241334
SPS139864	1500.00	21-07-2025	ASHOKA VISHNU JAVANJAL	3241335
SPS119159	3000.00	21-07-2025	VRUSHALI SHREEPAD AMBEKAR	3241336
SPS192190	1500.00	21-07-2025	SARAMMA YOHANNAN	3241337
SPS016221	1500.00	21-07-2025	MAHAWIR CHUTTAR	3241338
SPS121422	1500.00	21-07-2025	MILIND CHALISGAONKAR	3241339
SPS122235	6000.00	21-07-2025	MILIND CHALISGAONKAR	3241340
SPS172753	1500.00	21-07-2025	SURENDRA INAMDAR BANK OF INDIA A/c No.050910100011916	3241341
SPS130115	7500.00	21-07-2025	P B REDDY	3241342
SPS129116	1500.00	21-07-2025	MAKARAND URSEKAR	3241343
SPS180616	3000.00	21-07-2025	SUMIT S CHAKRAWARTI	3241344
SPS040876	3000.00	21-07-2025	BHAMABAI OVHAL	3241345
SPS197052	3000.00	21-07-2025	SADASHIV MARUTI KUTE UNION BANK A/c No.322202010016355	3241346
SPS138735	3000.00	21-07-2025	LENA JACINTA ALMEIDA	3241347
SPS074633	1500.00	21-07-2025	ARUN HANCHATE	3241348
SPS118355	7500.00	21-07-2025	VITHALDAS LUNKARAN CHANDAK	3241349
SPS128516	7500.00	21-07-2025	SHRUTI KISHOR CHANDAK	3241350
SPS111798	1500.00	21-07-2025	MAHANANDA BORAMANI	3241351
SPS111799	1500.00	21-07-2025	VIVEK SATHE	3241352
SPS202131	255.00	21-07-2025	RAGHAVENDRA GOVIND JOSHI	3241353
SPS104341	1500.00	21-07-2025	ANIL RATHI	3241354
SPS104342	1500.00	21-07-2025	AYODHYADEVI RATHI	3241355
SPS104343	1500.00	21-07-2025	SUNIL RATHI	3241356
SPS141797	1500.00	21-07-2025	KISHOR MUNDADA	3241357
SPS804140	2376.00	21-07-2025	SAYED NISAR AHMED HASHMI	3241358
SPS074653	1500.00	21-07-2025	PARAS KATARIYA	3241359
SPS093835	1500.00	21-07-2025	NISHA MUTHA	3241360
SPS163451	1500.00	21-07-2025	VIRENDRA H KOTHARI	3241361
SPS024021	1500.00	21-07-2025	BHARATI KATARIYA	3241362
SPS024022	1500.00	21-07-2025	SATISH KATARIYA	3241363
SPS074664	1500.00	21-07-2025	HERDEVI KHANCHANDANI	3241364
SPS074680	1500.00	21-07-2025	BHARTI NAHAR	3241365
SPS074692	1500.00	21-07-2025	VISHNU KHANCHANDANI	3241366
SPS108895	1500.00	21-07-2025	VIVEK LOHOKARE	3241367
SPS202139	255.00	21-07-2025	ANITA ATUL MUNUT	3241368

SPS089184	1500.00	21-07-2025	VARSHA PANDEY	3241369
SPS155649	1500.00	21-07-2025	SHEETAL RAJENDRA NADKARNI	3241370
SPS016256	1500.00	21-07-2025	RAHOL MUNOT	3241371
SPS086199	1500.00	21-07-2025	PRATAPRAO DESHMUKH	3241372
SPS202141	255.00	21-07-2025	GIRISH DOSHI	3241373
SPS074702	1500.00	21-07-2025	RAJU MANGILAL GANDHI	3241374
SPS074707	1500.00	21-07-2025	VISHWANATH MADHAV DHAPARE	3241375
SPS802308	2376.00	21-07-2025	SUNIL RAMCHADRA KULKARNI URBAN CO BANK A/c No.22114	3241376
SPS016259	1500.00	21-07-2025	MANISHA C ROTE	3241377
SPS040343	3000.00	21-07-2025	BHARAT MARUTI JAGTAP	3241378
SPS202144	255.00	21-07-2025	BIPIN SURESH SHAH	3241379
SPS202147	255.00	21-07-2025	SURESH PURUSHOTTAMDAS SHAH	3241380
SPS086203	1500.00	21-07-2025	ANUP SHAH	3241381
SPS177862	1500.00	21-07-2025	PRAKASH VISHNUPANT JADHAV	3241382
SHP002708	3000.00	21-07-2025	SANTOSH JAIN	3241383
SPS027084	1500.00	21-07-2025	RAJANI PRAKASH PATRAVALI	3241384
SPS806075	2376.00	21-07-2025	RAVINDRA MOTE	3241385
SHP001476	3000.00	21-07-2025	SUNIL B KADAM	3241386
SPS086208	1500.00	21-07-2025	MAHANANDA GATADE	3241387
SPS111808	1500.00	21-07-2025	HARI APPASAHEB PATIL	3241388
SHP002712	3000.00	21-07-2025	VARDHMAN JAICHAND OSWAL	3241389
SPS123346	1500.00	21-07-2025	RAJENDRA SHARMA	3241390
SPS123534	1500.00	21-07-2025	GIRISH VASANT DESHPANDE	3241391
SPS133826	3000.00	21-07-2025	NANDA JAJOO	3241392
SHP001278	1500.00	21-07-2025	BHUPAL BHUGGONDA PATIL	3241393
SHP002052	3000.00	21-07-2025	PATIL ANIL VASANTARAO	3241394
SPS016265	1500.00	21-07-2025	JAGHLKISHOR SARSWAT	3241395
SPS016267	1500.00	21-07-2025	MINAL BARDIYA	3241396
SPS016268	1500.00	21-07-2025	SUVARNA BARDIYA	3241397
SPS112584	1500.00	21-07-2025	SUBHASH SARASWAT	3241398
SPS154414	10800.00	21-07-2025	MANGILAL R BAJAJ	3241399
SPS202149	750.00	21-07-2025	MOHAN SUMATILAL SHAH	3241400
SPS016274	1500.00	21-07-2025	SOU VIDYA RAJENDRA ATHANE	3241401
SPS163876	1500.00	21-07-2025	PREMCHAND PANJABI	3241402
SPS037768	3000.00	21-07-2025	HEMANT MADHAV MAHABAI	3241403
SPS040879	3000.00	21-07-2025	GIRISH R MARATHE	3241404
SPS108930	1500.00	21-07-2025	SANGEETA CHOUGULE	3241405
SPS108931	1500.00	21-07-2025	SHITAL CHOUGULE	3241406
SPS074781	1500.00	21-07-2025	PAWAN KUMAR SARDA	3241407
SPS098681	1500.00	21-07-2025	SURESH B JADHAV	3241408
SPS098682	1500.00	21-07-2025	LILAVATI B JADHAV	3241409
SPS113828	3000.00	21-07-2025	JAYENDRA MATHURDAS TANNA	3241410
SPS135195	3000.00	21-07-2025	TATYASAHEB MAHADEO DHAMAPURKAR	3241411
SPS124096	1500.00	21-07-2025	PRADIP R AJGAONKAR	3241412
SPS074786	1500.00	21-07-2025	CHANDRAKANT ANANT BHOGTE	3241413
SHP000339	1500.00	21-07-2025	SURESH THARWANI	3241414

SPS016295	1500.00	21-07-2025	ROOPKALA MIRCHANDANI	3241415
SPS022544	1500.00	21-07-2025	KAILASH U PANJWANI	3241416
SPS139327	6000.00	21-07-2025	SARASWATI JAWHARANI	3241417
SPS142562	1500.00	21-07-2025	SURESH C THARWANI	3241418
SPS074814	1500.00	21-07-2025	JAGDISH KHETWANI	3241419
SPS074817	1500.00	21-07-2025	NEHA BHATIA	3241420
SPS152404	1500.00	21-07-2025	HARESH SONEJA	3241421
SPS202155	495.00	21-07-2025	HARESH KHETWANI	3241422
SPS202156	495.00	21-07-2025	KAMLABAI KHETWANI	3241423
SPS202157	495.00	21-07-2025	SALOCHINA KHETWANI	3241424
SPS025925	1500.00	21-07-2025	NARAINDAS CHOUDHREY	3241425
SPS020140	1500.00	21-07-2025	DRAUPADI J MANDHWANI	3241426
SPS074909	1500.00	21-07-2025	KANYA CHICHRIA	3241427
SPS138230	1500.00	21-07-2025	DEEPAK G KEWALRAMANI	3241428
SPS172803	1500.00	21-07-2025	AMAR G KEWALRAMANI	3241429
SPS126692	1500.00	21-07-2025	ANILKUMAR PARASNATH HALWAI	3241430
SPS166512	1500.00	21-07-2025	VIRENDRA BHOJWANI	3241431
SHP000596	4500.00	21-07-2025	K P SANKARAN	3241432
SPS006097	3000.00	21-07-2025	K P SHANKARAN	3241433
SPS006098	3000.00	21-07-2025	K P SANKARAN	3241434
SPS006764	3000.00	21-07-2025	K P SANKARAN	3241435
SPS020150	1500.00	21-07-2025	KANTILAL SENGHANI	3241436
SPS037897	3000.00	21-07-2025	ARUN DESHPANDE	3241437
SPS037898	3000.00	21-07-2025	NEELA DESHPANDE	3241438
SPS074985	1500.00	21-07-2025	SUNITA ANANT UKIDWE	3241439
SPS075005	1500.00	21-07-2025	TURUPTI C SHAH HDFC BANK A/c No.04371000003063	3241440
SPS086264	1500.00	21-07-2025	NAGAVENI MARKANDE	3241441
SPS093915	1500.00	21-07-2025	MANISHA M WAGLE	3241442
SPS133457	1500.00	21-07-2025	NILIMA MANGESH CHAUDHARI	3241443
SPS134341	1500.00	21-07-2025	VISHWANATH RAMANNA HEGDE	3241444
SPS136979	4500.00	21-07-2025	MALATI MANOHAR KULKARNI	3241445
SPS140640	1500.00	21-07-2025	BHAGYASHREE VINAYAK LELE	3241446
SPS147383	1500.00	21-07-2025	VITTHAL DAS DAMODAR LOHIYA	3241447
SPS154094	1500.00	21-07-2025	MANGALA GURUDAS YEOLKAR	3241448
SPS155292	1500.00	21-07-2025	GANESHKUMAR NAIK	3241449
SPS155789	1500.00	21-07-2025	NEETA BALKRISHNA BHAGWAT	3241450
SPS157779	7500.00	21-07-2025	NILESH LALJI DEDIA	3241451
SPS158008	1500.00	21-07-2025	ANUPRAJ M PILLAY	3241452
SPS158012	1500.00	21-07-2025	ARCHANA M PILLAY	3241453
SPS173883	1500.00	21-07-2025	A A KULKARNI	3241454
SPS175787	3000.00	21-07-2025	INDIRA SOMAN	3241455
SPS202162	750.00	21-07-2025	PRAMOD PENDHARKAR	3241456
SPS202163	495.00	21-07-2025	SWATI RAVINDRA RANADE HDFC BANK A/c No.18061000014082	3241457
SPS016382	1500.00	21-07-2025	BHUPENDRA M KATIRA	3241458
SPS024646	1500.00	21-07-2025	GIRISH GANAPATHY SHENOY	3241459
SPS037912	1500.00	21-07-2025	MAHABIR H MAKHARIA	3241460

SPS075038	1500.00	21-07-2025	SANJAY KESAHV SUVARNA	3241461
SPS075048	1500.00	21-07-2025	BHARATI M MARAND	3241462
SPS177246	1500.00	21-07-2025	ANIL KASHINATH SUGDARE	3241463
SPS177619	3000.00	21-07-2025	RAMCHANDRA GANAPATHI SHENOY	3241464
SPS184342	1500.00	21-07-2025	RAGHVENDRA B MUGALI	3241465
SHP000171	1500.00	21-07-2025	RAJU R KAWALKAR	3241466
SHP000189	1500.00	21-07-2025	RAM SURESH MISHRA	3241467
SHP000203	1500.00	21-07-2025	GANESH R THAKUR	3241468
SHP000213	3000.00	21-07-2025	PRAKASHCHAND P SHARMA	3241469
SPS037950	1500.00	21-07-2025	RAJU KAWALKAR	3241470
SHP002395	1500.00	21-07-2025	VISWANATHAN IYAR	3241471
SPS130311	3000.00	21-07-2025	HARSHA BIPINCHANDRA SHUKLA	3241472
SPS132008	1500.00	21-07-2025	KUSUM TEMBHARE	3241473
SPS156775	1500.00	21-07-2025	LATA JAYANTILAL CHANDE	3241474
SPS158810	1500.00	21-07-2025	LAL BAHADUR SINGH	3241475
SPS173125	1500.00	21-07-2025	RAJENDRA PARASHURAM JOHSHI	3241476
SPS181639	1500.00	21-07-2025	BHAVNA RASHMIN PRAJAPATI	3241477
SPS202173	255.00	21-07-2025	DINESH B PATEL	3241478
SPS075103	1500.00	21-07-2025	KIRTI K JAIN	3241479
SPS075104	1500.00	21-07-2025	LALIT K JAIN	3241480
SPS100905	1500.00	21-07-2025	JAYESH JAIN	3241481
SPS104360	1500.00	21-07-2025	MANJU JAIN	3241482
SPS104361	1500.00	21-07-2025	KAMAL KISHORE R HEDA	3241483
SPS134766	7500.00	21-07-2025	SHANTILAL JAIN	3241484
SPS130469	1500.00	21-07-2025	DEEPAK N KOLTE	3241485
SPS075128	1500.00	21-07-2025	VASANT SITARAM FEGADE	3241486
SPS131079	1500.00	21-07-2025	TUKARAM PARSHURAM NEHETE	3241487
SPS163561	4500.00	21-07-2025	RUKMANI VENKATESH	3241488
SPS133456	1500.00	21-07-2025	JYOTSNA AVINASH PURO	3241489
SPS104774	1500.00	21-07-2025	VIJAY K VEDMUTHA	3241490
SPS150575	1500.00	21-07-2025	KAILASH MOTIRAM BIRARI	3241491
SPS150577	1500.00	21-07-2025	SHEELA KAILASH BIRARI	3241492
SPS022586	1500.00	21-07-2025	RAVINDRA KOTHAWADE	3241493
SPS075186	1500.00	21-07-2025	GEETABEN ARUVINDBHAI BHAGAT	3241494
SPS075187	1500.00	21-07-2025	SURATSING PARDESHI	3241495
SPS202185	255.00	21-07-2025	SUNIL BATRA	3241496
SPS202186	255.00	21-07-2025	KIRTI BATRA	3241497
SPS142370	3000.00	21-07-2025	MANGOELA G DEVADIKAR	3241498
SPS022589	1500.00	21-07-2025	NANDKUMAR T DAGA	3241499
SPS144109	1500.00	21-07-2025	RASHID KHAN MOHAMED KHAN	3241500
SPS132226	1500.00	21-07-2025	JAYKUMAR MOTILAL SHINGVI	3241501
SPS143876	1500.00	21-07-2025	SURESH M JAIN RBL Bank Limited A/c No.100691001001272	3241502
SPS027096	1500.00	21-07-2025	KUSUMAVATI VASANT SARAF	3241503
SPS038020	1500.00	21-07-2025	RAMESH KESARIMAL PARAKH	3241504
SPS098741	1500.00	21-07-2025	RIKHABCHAND JOGANNATH KASLIWAL	3241505

SPS174983	3000.00	21-07-2025	SUMTILAL M OSTWAL	3241506
SPS189561	3000.00	21-07-2025	KUMAR DIPCHAND MEHTANI	3241507
SPS168992	1500.00	21-07-2025	DATTATRAYA RAMCHANDRA KOTHAWADE	3241508
SPS016448	1500.00	21-07-2025	RAMESHBHAI MEHTA	3241509
SPS024060	1500.00	21-07-2025	KAMALABAI I MUTHA	3241510
SPS027098	1500.00	21-07-2025	POOJA KIKSHOR BANG	3241511
SPS027099	1500.00	21-07-2025	MAHESH SHRIKISAN BANG	3241512
SPS108984	1500.00	21-07-2025	SHASHIKALA AGRAWAL	3241513
SPS016449	1500.00	21-07-2025	DHIRASLAL HARILAL JAIN	3241514
SPS147115	1500.00	21-07-2025	MANGAL SURESH BAHETI	3241515
SPS176783	7500.00	21-07-2025	SAPNA NAVALKHA	3241516
SHP001593	7500.00	21-07-2025	BHAGWATIPRASAD B MUNDHRA	3241517
SPS016455	1500.00	21-07-2025	DAYAL DAS C CHOI THANI	3241518
SPS027101	1500.00	21-07-2025	DEELIP WANI	3241519
SPS038092	3000.00	21-07-2025	CHANDABAI JAIN	3241520
SPS038093	3000.00	21-07-2025	KANTILAL T JAIN	3241521
SPS038103	3000.00	21-07-2025	HARSHAD DURLABHJI SHAH	3241522
SPS038168	3000.00	21-07-2025	HARSHAD D SHAH	3241523
SPS038184	3000.00	21-07-2025	JAMUNA RAMANLAL DANGI	3241524
SPS075237	1500.00	21-07-2025	MADHUBALA JAIN	3241525
SPS086313	1500.00	21-07-2025	RAJKUMAR B SETHIA	3241526
SPS098745	1500.00	21-07-2025	BHASKAR BHAI SONI	3241527
SPS098753	1500.00	21-07-2025	ASHOK KAWADIA	3241528
SPS098754	1500.00	21-07-2025	ASHA KAWADIA	3241529
SPS098760	1500.00	21-07-2025	SUJATA BHELSEKAR	3241530
SPS108989	1500.00	21-07-2025	VINAYAK VISHVESHVAR CHOWKIDAR	3241531
SPS113539	1500.00	21-07-2025	NALINI VASANTRAO KATDARE	3241532
SPS113540	1500.00	21-07-2025	BIPIN VASANTRAO KARDARE	3241533
SPS113541	1500.00	21-07-2025	RAJIV VASANTRAO KATDARE	3241534
SPS113542	1500.00	21-07-2025	SUVARNA BIPIN KATOARE	3241535
SPS133307	1500.00	21-07-2025	UJWALKUMAR P PAGARIYA	3241536
SPS138922	1500.00	21-07-2025	HEMENDRA SHARMA	3241537
SPS140080	1500.00	21-07-2025	RUBY H SHARMA	3241538
SPS152385	12000.00	21-07-2025	VIKAS ASHOK KABRA	3241539
SPS152649	1500.00	21-07-2025	TUSHAR A DOSHI	3241540
SPS154783	1500.00	21-07-2025	RAJESH KHETSI POLDIYA	3241541
SPS157735	1500.00	21-07-2025	KISHOR SHANTARAM RAO	3241542
SPS165984	1500.00	21-07-2025	GYANCHAND MANGILAL RAKA	3241543
SPS191889	1500.00	21-07-2025	SONAL JIGAR DEDHIA	3241544
SPS196973	3000.00	21-07-2025	YASHWANT MOHAN PATIL STATE BANK OF INDIA A/c No.20325773166	3241545
SPS808729	4752.00	21-07-2025	SATISH ADWANI BANK OF MAHARASHTRA A/c No.NRE 2	3241546
SPS153862	1500.00	21-07-2025	VASANT SAMPAT THORAT	3241547
SPS157271	1500.00	21-07-2025	SACHIN SURAJMAL SOMANI	3241548
SPS159942	1500.00	21-07-2025	TUKARAM SHRIPATRAO BIRAJDAR	3241549

SPS196876	3000.00	21-07-2025	ATUL MURLIDHAR SARODE	3241550
SHP000622	3000.00	21-07-2025	UTTAM KHUSHAL SINGH BHANDARI	3241551
SHP000774	1500.00	21-07-2025	GOPALRAO POPATRAO SHISODE	3241552
SHP000799	1500.00	21-07-2025	SANJAY EKANATH PATIL	3241553
SHP166727	1500.00	21-07-2025	SANJAY KADU CHAUDHARI	3241554
SPS038293	3000.00	21-07-2025	KEDAR YADAV	3241555
SPS038327	3000.00	21-07-2025	P L BAJAJ	3241556
SPS038340	3000.00	21-07-2025	GOPALRAO POPATRAO SHISODE	3241557
SPS041021	1500.00	21-07-2025	ANKUSH SOLE	3241558
SPS041022	3000.00	21-07-2025	LAXMAN SINGH	3241559
SPS041032	3000.00	21-07-2025	PREMCHAND JAYRAM PATEL	3241560
SPS041073	3000.00	21-07-2025	CHHOTULAL LATAKAN PATIL	3241561
SPS041075	3000.00	21-07-2025	HARISH CHANDRA D YADAV	3241562
SPS117882	1500.00	21-07-2025	VASHDEVI JAMNADAS AMLANI	3241563
SPS139550	1500.00	21-07-2025	RAMAKANT DEVIDAS CHAUDHARI STATE BANK OF INDIA A/c No.11145020102	3241564
SPS146762	1500.00	21-07-2025	RATAN GYANJI SHINDE	3241565
SPS189056	1500.00	21-07-2025	DHONDU GHAYNU GAVALI	3241566
SPS130302	1500.00	21-07-2025	CHANDRAKANT SHIRODE	3241567
SPS0189055	1500.00	21-07-2025	GORAKHNATH SITARAM BHADANE	3241568
SPS028014	1500.00	21-07-2025	RAGHUNATH BHIKARI CHAUDHARI	3241569
SPS075261	1500.00	21-07-2025	PRADEEP ADINATH SANTOSHE	3241570
SPS148282	1500.00	21-07-2025	SARITA A KOTHARI	3241571
SPS148285	1500.00	21-07-2025	SARITA ANIL KOTHARI	3241572
SHP000652	3000.00	21-07-2025	RAJENDRA CHAUDHARI	3241573
SPS027105	1500.00	21-07-2025	BHALCHANDRA NIMBA AMRITKAR	3241574
SHP001594	7500.00	21-07-2025	MUSTUFA INAYAT HUSEN BOHARI	3241575
SPS093990	1500.00	21-07-2025	FAKHERABAI MERCHANT	3241576
SPS093991	1500.00	21-07-2025	ASHIQ BHAI MERCHANT	3241577
SPS109005	1500.00	21-07-2025	RAJESHRI NILESH SHAH	3241578
SPS109006	1500.00	21-07-2025	NIRMALA CHHABILDAS SHAH	3241579
SPS128537	1500.00	21-07-2025	DIPAK UTTAM SONAWANE	3241580
SPS086321	1500.00	21-07-2025	BHARTIBEN AMRUTLAL SHAH	3241581
SPS161429	1500.00	21-07-2025	CHAUDHARI DILIP CHANGDEO	3241582
SPS038368	1500.00	21-07-2025	N P BARHATE	3241583
SHP001068	3000.00	21-07-2025	JAGDISH RATANLAL MUNDHRA INDIAN BANK A/c No.519885188	3241584
SPS075307	1500.00	21-07-2025	CHANDRAKISHOR NAVANDER	3241585
SPS113767	3000.00	21-07-2025	SAVITRI KHATOD	3241586
SPS115300	1500.00	21-07-2025	VEENA LADDHA	3241587
SPS143127	4500.00	21-07-2025	SMITA PREMSUKH TOTALA	3241588
SPS173334	7500.00	21-07-2025	UJWALA ANIL SIKCHI	3241589
SPS142529	7500.00	21-07-2025	RAMPRASAD BANSILAL TOTLA	3241590
SHP003183	3000.00	21-07-2025	AMIT JAYANTILAL GANATRA	3241591
SPS109023	1500.00	21-07-2025	RAJASHEKHAR GARIPALLI	3241592

SPS109024	1500.00	21-07-2025	GANGADHAR NUNE	3241593
SHP002787	7500.00	21-07-2025	SHRIGOPAL TOTALA	3241594
SPS006303	3000.00	21-07-2025	CHHAYA A SAPRE	3241595
SPS016494	1500.00	21-07-2025	PRAMOD DESHRAJ BUDHRAJA	3241596
SPS093999	1500.00	21-07-2025	ARVIND R PATIL	3241597
SPS155994	1500.00	21-07-2025	PUSPA SHAILENDRA JHA	3241598
SPS016506	1500.00	21-07-2025	SWATI SARDA	3241599
SPS075352	1500.00	21-07-2025	ALKA SURESH MISHRIKOTKAR	3241600
SPS094007	1500.00	21-07-2025	BABITA SURANA	3241601
SPS109037	1500.00	21-07-2025	KAMLA ACHARYA	3241602
SPS152966	1500.00	21-07-2025	SANJAY T DHARASHIVKAR	3241603
SPS153370	1500.00	21-07-2025	MANOJ KUMAR BOHRA	3241604
SPS202208	255.00	21-07-2025	PRABHAKAR JOSHI	3241605
SPS016509	1500.00	21-07-2025	BHARATIBEN DHIRAJLAL PATEL	3241606
SPS164206	1500.00	21-07-2025	DEEPA R HADA	3241607
SPS016514	1500.00	21-07-2025	SURESH TAORI CANARA BANK A/c No.1404101003660	3241608
SPS086352	1500.00	21-07-2025	SUNADA A SAHASRABHOJANEE	3241609
SPS098773	1500.00	21-07-2025	NARESH NAGORAO VANJARI	3241610
SPS143228	3000.00	21-07-2025	RITESH ARORA	3241611
SPS144385	1500.00	21-07-2025	SHRINIWAS PUROHIT	3241612
SPS187484	2160.00	21-07-2025	ASHOK MOHAN KALIKAR	3241613
SPS187575	2145.00	21-07-2025	ALOK SHASHANK OAK	3241614
SPS806161	2376.00	21-07-2025	P RAJAGOPALAN	3241615
SPS098776	1500.00	21-07-2025	MEENA RAJESH JEJANI	3241616
SPS094021	1500.00	21-07-2025	MADHU KESWANI	3241617
SPS202211	255.00	21-07-2025	RAJAN GEORGE BAPTIST	3241618
SPS075400	1500.00	21-07-2025	SHAILENDRA KEWALRAMANI	3241619
SPS109268	1500.00	21-07-2025	K ATHIVEERA PANDIAN	3241620
SPS016521	1500.00	21-07-2025	ATUL M DESHMUKH	3241621
SPS202210	255.00	21-07-2025	GANGADHAR JANNAWAR UNION BANK OF INDIA A/c No.323202030050523	3241622
SPS129875	1500.00	21-07-2025	KOKILA MEHTA	3241623
SPS130064	4500.00	21-07-2025	KOKILA MEHTA	3241624
SPS075426	1500.00	21-07-2025	AMOL HARIHAR SATPUE	3241625
SPS187483	2145.00	21-07-2025	PRAVIN RAJESHWAR MOHARIR	3241626
SPS075441	1500.00	21-07-2025	UMESH BHANABHAI PATEL	3241627
SPS075450	1500.00	21-07-2025	CHANRIKABEN AMIN	3241628
SPS139387	3000.00	21-07-2025	REETA GIRDHAR LALAT	3241629
SPS138400	1500.00	21-07-2025	DEEPAK B SHARMA	3241630
SPS157384	1500.00	21-07-2025	MAHABIRPRASAD M JOSHI	3241631
SPS132009	1500.00	21-07-2025	GULABRAO CHOUDHARY	3241632
SPS024651	1500.00	21-07-2025	LALITA RATHI	3241633
SPS075461	1500.00	21-07-2025	PRAKASH GYANCHANDJI KOTHARI	3241634
SPS154369	3000.00	21-07-2025	MAYA O KHETAN SHRI KANYAKA NAGRI SAHKARI BANK LTD A/c No.SB 1230	3241635
SPS016534	1500.00	21-07-2025	SHRIRAM N ZULLURWAR	3241636

SPS028017	1500.00	21-07-2025	PANKAJ SUDHIR PATEL	3241637
SPS028019	1500.00	21-07-2025	CHHOTUBHAI GOPALBHAI PATEL	3241638
SPS202227	255.00	21-07-2025	MAGANBHAI GOPALBHAI PATEL	3241639
SPS202232	255.00	21-07-2025	CHHOTUBHAI GOPALBHAI PATEL	3241640
SPS202233	495.00	21-07-2025	JAYSHREE SUDHIR PATEL	3241641
SPS202234	495.00	21-07-2025	PANKAJ SUDHIR PATEL	3241642
SPS094040	1500.00	21-07-2025	SHANTAJASRAJ CHANDAK	3241643
SPS173527	4500.00	21-07-2025	DEEPAK M SADAVARTE	3241644
SHP001592	1500.00	21-07-2025	RAMESH DHARAMCHAND SISODIYA	3241645
SHP003425	7500.00	21-07-2025	MOHAN RATHI	3241646
SHP002725	7500.00	21-07-2025	SHANTILAL MADANLAL GUGLIYA	3241647
SPS016536	1500.00	21-07-2025	YOGESH K BAHETI	3241648
SPS098787	1500.00	21-07-2025	BHAVESH BAVISI	3241649
SPS028021	1500.00	21-07-2025	NISHA	3241650
SPS202237	255.00	21-07-2025	MAYA SUDHEER SHASTRI	3241651
SPS094053	1500.00	21-07-2025	SATISH KESHAVLAL JOBANPUTRA	3241652
SPS135558	1500.00	21-07-2025	NISHIKANT G KANOONGO	3241653
SPS140097	3000.00	21-07-2025	MADHUSUDAN R GADODIA	3241654
SPS144409	1500.00	21-07-2025	DEVILAL LILARAM JOSHI	3241655
SPS163994	3000.00	21-07-2025	PURSHPOTTAM RAMCHANDRA RATHI	3241656
SPS086392	1500.00	21-07-2025	SHOBHATAI MARSHETWAR	3241657
SPS075504	1500.00	21-07-2025	MANOJ KUMAR LAXMI CHANDJI RATHI	3241658
SPS038410	3000.00	21-07-2025	ANITA RAJENDRA HEDA	3241659
SPS189711	3000.00	21-07-2025	MUKESH TIRATHDAS ZAMBANI	3241660
SPS160281	7500.00	21-07-2025	MADHURI SONI	3241661
SPS109098	1500.00	21-07-2025	DILIP GULABRAO MANKHAR	3241662
SPS157605	1500.00	21-07-2025	ANIL SURAJMAL ATAL	3241663
SPS075513	1500.00	21-07-2025	GUPTESHWAR PRASAD	3241664
SPS109101	1500.00	21-07-2025	SMITA SHROFF	3241665
SPS110766	1500.00	21-07-2025	VIMALA DEVI SHARMA	3241666
SPS109105	1500.00	21-07-2025	HEMLATA RANKA	3241667
SPS152011	1500.00	21-07-2025	SHYAM SUNDER MAHESHWARI	3241668
SHP002836	3000.00	21-07-2025	SANGEETA BILLORE	3241669
SPS020180	1500.00	21-07-2025	MEENA AHUJA	3241670
SPS020190	1500.00	21-07-2025	GANESH R AHUJA	3241671
SPS0204649	750.00	21-07-2025	GIRISH PRACHAND	3241672
SPS022614	1500.00	21-07-2025	KU NEELU BHATIA	3241673
SPS024074	1500.00	21-07-2025	KAMLA DEVI MOHTA	3241674
SPS044083	1500.00	21-07-2025	KANTA SETHI	3241675
SPS075567	1500.00	21-07-2025	DHANNA LAL JAIN	3241676
SPS075602	1500.00	21-07-2025	PUJA BANSAL	3241677
SPS075626	1500.00	21-07-2025	AMITABH VIJAYAVARGIYA	3241678
SPS075711	1500.00	21-07-2025	KRISHNA GOYAL	3241679
SPS075718	1500.00	21-07-2025	RAJESH AGRAWAL	3241680
SPS075730	1500.00	21-07-2025	P B SANKARAN NAIR	3241681
SPS094100	1500.00	21-07-2025	AMMU S NAIR	3241682

SPS098824	1500.00	21-07-2025	RADHE SHYAM GUPTA	3241683
SPS098826	1500.00	21-07-2025	NEERAJ YAGNIK	3241684
SPS098847	1500.00	21-07-2025	VANDANA AGRAWAL	3241685
SPS104417	1500.00	21-07-2025	ANURAG YAGNIK	3241686
SPS185005	3000.00	21-07-2025	GOVIND DAS NEMA	3241687
SPS196692	3000.00	21-07-2025	MANISH KUMAR CHANDAK	3241688
SPS202242	255.00	21-07-2025	PARMESRI BAI CHANDWANI	3241689
SPS202245	255.00	21-07-2025	HARISH KATARIA	3241690
SPS016613	1500.00	21-07-2025	NARENDRA SINGH HORA	3241691
SPS016621	1500.00	21-07-2025	MOHINI THAWRANI	3241692
SPS016632	1500.00	21-07-2025	DIPESH GODHA	3241693
SPS016657	1500.00	21-07-2025	SANTOSH KUMARI MEHTA	3241694
SPS0204651	375.00	21-07-2025	ANURAG SHARDA	3241695
SPS024076	1500.00	21-07-2025	LALITA MUNDHRA	3241696
SPS038444	3000.00	21-07-2025	NEMICHAND JAIN	3241697
SPS038447	3000.00	21-07-2025	MANBAI BARJATYA	3241698
SPS075819	1500.00	21-07-2025	SHIVAJI MANE	3241699
SPS075852	1500.00	21-07-2025	SUNEETA SABOO	3241700
SPS075855	1500.00	21-07-2025	BABITA SONTALIYA	3241701
SPS075873	1500.00	21-07-2025	LAXMAN PRAJAPAT	3241702
SPS075901	1500.00	21-07-2025	LAXMINARAYAN LUMIYA	3241703
SPS075923	1500.00	21-07-2025	SURESH GUPTA	3241704
SPS094107	1500.00	21-07-2025	GOPAL SINGI	3241705
SPS105384	3000.00	21-07-2025	ANIL KUMAR JOHARY	3241706
SPS135685	1500.00	21-07-2025	VIVEK DAMMANI	3241707
SPS145131	4500.00	21-07-2025	BASANTIBAI DHOOT	3241708
SPS155475	1500.00	21-07-2025	NIRMALA GABBAD	3241709
SPS076023	1500.00	21-07-2025	LAJ PAT RAI CHAWLA	3241710
SPS076038	1500.00	21-07-2025	RASHAMI TAKALKAR	3241711
SPS141598	2400.00	21-07-2025	NIVO HOLDINGS PVT LTD	3241712
SPS016701	1500.00	21-07-2025	KSHITIJ PURANIK	3241713
SPS076112	1500.00	21-07-2025	RAMANLAL NIMA	3241714
SPS076122	1500.00	21-07-2025	JITENDRA KUMAR MITTAL	3241715
SPS153218	1500.00	21-07-2025	SUSHIL RAWKA	3241716
SPS094151	1500.00	21-07-2025	LAJWANTI MOTWANI	3241717
SPS102634	1500.00	21-07-2025	PRAKASH CHUHARDAS	3241718
SPS076201	1500.00	21-07-2025	SURESH KUAMR BHAVSAR	3241719
SPS807516	2376.00	21-07-2025	SUDHIR KUMAR	3241720
SHP002709	12000.00	21-07-2025	ASHOK KUMAR JAIN	3241721
SPS016734	1500.00	21-07-2025	PRASHANT PADHY	3241722
SPS016736	1500.00	21-07-2025	SHAMBHU SINGH KUUSHWAH	3241723
SPS076282	1500.00	21-07-2025	RAMDAS NIMGAONKAR	3241724
SPS145508	1500.00	21-07-2025	RADHESHYAM ZHAWAR	3241725
SPS149347	7500.00	21-07-2025	RAKESH S DAGA	3241726
SPS0204655	1500.00	21-07-2025	ANJU TIWARI	3241727
SPS0204656	1500.00	21-07-2025	SUNITA GUPTA	3241728
SPS076324	1500.00	21-07-2025	VINOD KUMARI JAIN	3241729
SPS016749	1500.00	21-07-2025	SAPANA AGRAWAL	3241730

SPS076358	1500.00	21-07-2025	VASHUDEV GARG	3241731
SPS076367	1500.00	21-07-2025	HARSHIT AHUJA	3241732
SPS027139	1500.00	21-07-2025	SUNIL KUMAR SRIVASTAVA IDBI BANK A/c No.032104000083526	3241733
SPS016755	1500.00	21-07-2025	VINOD KHANDLWAL	3241734
SPS016765	1500.00	21-07-2025	SANTOSH KUMAR YADAV	3241735
SPS143234	1500.00	21-07-2025	ANITA DEVI BOHRA	3241736
SPS016776	1500.00	21-07-2025	ASHOK PAWAR	3241737
SPS076445	1500.00	21-07-2025	ABHAY MOONAT	3241738
SPS144017	1500.00	21-07-2025	HANSA TRIVEDI	3241739
SPS167400	2700.00	21-07-2025	SHAIENDRA NAHAR SOUTH INDIAN BANK A/c No.0360053000011478	3241740
SPS202258	255.00	21-07-2025	BHANWARLAL JAIN	3241741
SPS094183	1500.00	21-07-2025	ASHOKKUMAR JAIN	3241742
SPS081800	1500.00	21-07-2025	PANKAJ DUBEY	3241743
SPS113556	1500.00	21-07-2025	PUSHPA SHARDA	3241744
SPS202260	255.00	21-07-2025	ANUPAM SHRIVASTAVA	3241745
SPS806172	2376.00	21-07-2025	JAWAHAR JAIN	3241746
SPS202261	255.00	21-07-2025	JAI SHAHDADPURI	3241747
SPS149021	1500.00	21-07-2025	JAGANNATH GHANEKAR STATE BANK OF INDIA A/c No.10321302527	3241748
SPS038474	3000.00	21-07-2025	YESHWANT SINGH THAKUR	3241749
SPS178853	1500.00	21-07-2025	SANJEEV KUMAR GOYAL	3241750
SPS197015	1500.00	21-07-2025	SHYAM SUNDER BAHETI UNION BANK OF INDIA A/c No.184822010000136	3241751
SPS109218	1500.00	21-07-2025	NEMICHAND JAIN	3241752
SPS132690	3000.00	21-07-2025	RAKESH KHANDLWAL	3241753
SPS154594	1500.00	21-07-2025	REKHA KHANDLWAL	3241754
SPS006798	3000.00	21-07-2025	SOHANLAL BALUNI	3241755
SPS116427	3000.00	21-07-2025	SURYAPRAKASH SINGHAL	3241756
SPS120569	4500.00	21-07-2025	SURENDRA SHARMA	3241757
SPS121182	3000.00	21-07-2025	SURENDRA SHARMA	3241758
SPS100965	1500.00	21-07-2025	SANGEETA MAHAWAR	3241759
SPS076696	1500.00	21-07-2025	MOHAMMAD RAFIQUE	3241760
SPS094228	1500.00	21-07-2025	RAMCHAND KHATWANI	3241761
SPS100967	1500.00	21-07-2025	GEETA KHATWANI	3241762
SPS189447	1500.00	21-07-2025	RAJEEV TARA	3241763
SPS076731	1500.00	21-07-2025	SHUBHANGI DHAGAT	3241764
SPS180632	1500.00	21-07-2025	MANI MALA SHARMA	3241765
SPS109234	1500.00	21-07-2025	VIJAY KUMAR LEEKHA	3241766
SPS139231	1500.00	21-07-2025	ASHA SHARMA	3241767
SPS076754	1500.00	21-07-2025	KIRAN JAIN	3241768
SPS202281	255.00	21-07-2025	NEELAM YADU	3241769
SHP003019	12000.00	21-07-2025	GOBIND RAM SADHWANI	3241770
SPS016901	1500.00	21-07-2025	MADHU AGRAWAL	3241771
SPS028251	1500.00	21-07-2025	DEEPIKA NATHANI	3241772
SPS076764	1500.00	21-07-2025	SHANTILAL JAIN	3241773

SPS104433	1500.00	21-07-2025	SUSHIL KUMAR SOHANLAL NATHANI	3241774
SPS104434	1500.00	21-07-2025	MADAN MOHANNATHANI	3241775
SPS104435	1500.00	21-07-2025	MANEKBAI RAMANLAL NATHANI	3241776
SPS104438	1500.00	21-07-2025	SUSHIL KUMAR SURANI	3241777
SPS112623	1500.00	21-07-2025	RAJESH KALDA	3241778
SPS112624	1500.00	21-07-2025	SHASHI KALDA	3241779
SPS146263	12000.00	21-07-2025	PRATIK BANTHIA	3241780
SPS159747	8400.00	21-07-2025	SARLA DEVI BANG	3241781
SPS166475	8400.00	21-07-2025	SHREE GOPAL BANG	3241782
SPS158838	3000.00	21-07-2025	CHANDRA MOHAN VERMA	3241783
SPS127608	3000.00	21-07-2025	SANDHANA SAHA	3241784
SPS098895	1500.00	21-07-2025	LEELA DEVI SHRISHRIMAL	3241785
SPS027177	1500.00	21-07-2025	RANIDAN GOLCHHA	3241786
SPS016909	1500.00	21-07-2025	ASHA AGRAWAL STATE BANK OF INDIA A/c No.10511201090	3241787
SPS086547	1500.00	21-07-2025	ANAND MOHAN RABRA	3241788
SPS076796	1500.00	21-07-2025	MURLI DHAR	3241789
SPS202297	4995.00	21-07-2025	VENKAT RAMDEV THALLURU	3241790
SHP001244	6000.00	21-07-2025	ARIF SAYEED	3241791
SPS022670	1500.00	21-07-2025	NEELES MANGAL	3241792
SPS202317	750.00	21-07-2025	SABINA SHARMA	3241793
SPS202318	750.00	21-07-2025	PADMAVATHI SISTLA	3241794
SPS020245	1500.00	21-07-2025	LALITA PERI	3241795
SPS094280	1500.00	21-07-2025	PADMA ANUPINDI	3241796
SPS800830	2376.00	21-07-2025	HARATHI RAO PARAMATMUNI	3241797
SPS804836	2376.00	21-07-2025	MOHD KHAJA IKRAMULLAH STATE BANK OF HYDERABAD A/c No.52001021478	3241798
SPS086569	1500.00	21-07-2025	RAVI REDDY PEDDINTI	3241799
SPS202332	255.00	21-07-2025	RADHIKA PINGALI	3241800
SPS202334	495.00	21-07-2025	INDIRA PINGALI	3241801
SPS028053	1500.00	21-07-2025	VENKATESHWARRAO CHALIMELLA	3241802
SPS076854	1500.00	21-07-2025	VALLABH DAS RATHI	3241803
SPS202336	2505.00	21-07-2025	RUDRA RAJU BHANUMATHI	3241804
SPS202337	2505.00	21-07-2025	RUDRA RAJU VENKATRAMA RAJU	3241805
SPS076891	1500.00	21-07-2025	JACINTHA REDDIMASI	3241806
SPS076892	1500.00	21-07-2025	LAXMIBAI GANERIWAL	3241807
SPS094313	1500.00	21-07-2025	SRI RAM RAJU NADIMPALLI	3241808
SPS100989	1500.00	21-07-2025	LEELA DEVI KABRA	3241809
SPS102670	1500.00	21-07-2025	NANDKISHORE KABRA	3241810
SPS102671	1500.00	21-07-2025	ANAND MANDHANA	3241811
SPS102676	1500.00	21-07-2025	ARCHANA MAHESHWARI	3241812
SPS113927	4500.00	21-07-2025	SRINIJA CHALLAGULLA	3241813
SPS016973	1500.00	21-07-2025	DAYALAL M PATEL	3241814
SPS156747	1500.00	21-07-2025	E S SRINIVAS	3241815
SPS094301	1500.00	21-07-2025	SAGUNA SRINIVAS JAHAGIRDAR DENA BANK A/c No.1606	3241816
SPS133398	3000.00	21-07-2025	HARISH B NATHWANI	3241817

SPS202370	495.00	21-07-2025	BHEEMA REDDY KANCHERLA	3241818
SPS086587	1500.00	21-07-2025	PREETHY REDDY ANANDULA	3241819
SPS025193	1500.00	21-07-2025	JAYARAM SIRICILLA	3241820
SPS202313	1245.00	21-07-2025	SURYAPRAKASAM ATLURI	3241821
SPS094310	1500.00	21-07-2025	SYED HASHIM ALI	3241822
SPS202426	4995.00	21-07-2025	SANDHYA REDDY GURTHIPALLI NARASIMHA	3241823
SPS202448	3255.00	21-07-2025	G SONIA REDDY	3241824
SPS022678	1500.00	21-07-2025	JYOTI JAIN	3241825
SPS104447	1500.00	21-07-2025	BALESH CHIKOTI	3241826
SPS110793	1500.00	21-07-2025	KODANDA RAMA RAO RIMMANAPUDI	3241827
SPS105601	4500.00	21-07-2025	K S N MURTY	3241828
SPS202461	1245.00	21-07-2025	GIRIDHAR CHAGALLU	3241829
SPS202464	750.00	21-07-2025	SHYAM SUNDER MARDA	3241830
SPS077000	1500.00	21-07-2025	PADMAVATI ATMALA	3241831
SPS098952	1500.00	21-07-2025	VENKAT RAMANA JUWADI	3241832
SPS950033	750.00	21-07-2025	DAYANIDHI TIRUVAIPATI STATE BANK OF HYDERABAD A/c No.52198447490	3241833
SPS202481	255.00	21-07-2025	RAJU K	3241834
SPS202482	255.00	21-07-2025	SIVAKUMARI KONASAMUDRAM	3241835
SPS191558	1500.00	21-07-2025	G KONDIAH GAVITI	3241836
SPS804543	2376.00	21-07-2025	MOHAMMED YOUSUF	3241837
SPS803688	2376.00	21-07-2025	SRINIVAS REDDY JATAPROLE	3241838
SPS111932	1500.00	21-07-2025	VISHWANATHA NAYAK KUNJAL UTI BANK LIMITED A/c No.027010100061320	3241839
SPS809666	2376.00	21-07-2025	KAMETI SANJEEVA RAO NAVABHARAT CO OP URBAN BANK LTD A/c No.NPS - 99	3241840
SPS189393	3000.00	21-07-2025	ALI HASAN	3241841
SPS017027	1500.00	21-07-2025	RAMA LAXMI TADANKI STATE BANK OF HYDERABAD A/c No.52098651805	3241842
SPS2024109	1500.00	21-07-2025	PALLAVI MORE	3241843
SPS202496	2505.00	21-07-2025	CHOWDARY YANAMADALA	3241844
SPS094330	1500.00	21-07-2025	MASOOD ALI BANK OF INDIA A/c No.860010100012584	3241845
SPS038511	1500.00	21-07-2025	SAMI SATISH CHANDRA	3241846
SPS098955	1500.00	21-07-2025	SATYANARAYANA S N V	3241847
SPS202509	2505.00	21-07-2025	A MEGHNA	3241848
SPS202512	2505.00	21-07-2025	A KARISHMA	3241849
SPS202513	255.00	21-07-2025	M RAMAKRISHNA	3241850
SPS202515	2505.00	21-07-2025	RATNAMALA BADHEY	3241851
SPS202518	2505.00	21-07-2025	KAMALADEVI MANDAVA	3241852
SPS022682	1500.00	21-07-2025	B VANAJA	3241853
SPS077046	1500.00	21-07-2025	MEENAKSHI SHANKARAN	3241854
SPS202521	2505.00	21-07-2025	HARINI TALLAPUDI	3241855
SPS202529	1245.00	21-07-2025	SAMYUKTHA REDDY G	3241856
SPS017021	1500.00	21-07-2025	SIVA PRASAD REDDY TANGELLA	3241857
SPS136166	1500.00	21-07-2025	G KRANTI KUMAR	3241858

SPS202544	1245.00	21-07-2025	BHAGIRATHI K	3241859
SPS202549	255.00	21-07-2025	RUKHAMAN BAI PATODI	3241860
SPS202550	255.00	21-07-2025	VIJAY KUMAR PATODI	3241861
SPS808457	4752.00	21-07-2025	SURENDHAR REDDY GANGASANI	3241862
SPS077074	1500.00	21-07-2025	AMMIRAJU D	3241863
SPS202575	255.00	21-07-2025	VINOD KUMAR PODDAR	3241864
SPS109324	1500.00	21-07-2025	venu GOPAL MURKI	3241865
SPS098965	1500.00	21-07-2025	GUNDAIAH MAJAN	3241866
SPS202579	495.00	21-07-2025	VIJAYA LAXMI POTTURU	3241867
SPS202583	255.00	21-07-2025	B SADANAND	3241868
SPS022688	1500.00	21-07-2025	MUNENDER GOURISHETTY	3241869
SPS110802	1500.00	21-07-2025	VIMALA BANOTH	3241870
SPS109355	1500.00	21-07-2025	ANITHA TIRUNAGARI	3241871
SPS086629	1500.00	21-07-2025	RAJESHWAR KATKAM	3241872
SPS109356	1500.00	21-07-2025	VENKATESHWARA MURTHY TIRUNAGARI	3241873
SPS027636	1500.00	21-07-2025	BAPUJEE PALADGULA	3241874
SPS109393	1500.00	21-07-2025	LAXMI BAJJURI	3241875
SPS202595	495.00	21-07-2025	KALYAN KAR TOTA	3241876
SPS202597	495.00	21-07-2025	V NAGESHWAR RAO	3241877
SPS202599	255.00	21-07-2025	G SHASHIDHAR RAO	3241878
SPS202602	4995.00	21-07-2025	KOUSILENDER SURAPANENI	3241879
SPS202603	4995.00	21-07-2025	SIVANATH SURAPANENI	3241880
SPS202604	4995.00	21-07-2025	KAMALA KUMARI SRAPANENI	3241881
SPS202608	4995.00	21-07-2025	SURYA PRAKASA RAO SURAPANENI	3241882
SPS111963	1500.00	21-07-2025	MADARAPU CHANDRA SEKHAR	3241883
SPS077140	1500.00	21-07-2025	SUDARSHAN KUMAR VVR	3241884
SPS202610	255.00	21-07-2025	SHANKARA RAO RAVOOLAPATI	3241885
SPS202615	495.00	21-07-2025	T VIJENDRA RAO	3241886
SPS109415	1500.00	21-07-2025	MADHAVI INAVOLU	3241887
SPS202643	1995.00	21-07-2025	HAZARA RANI RAVELLA	3241888
SPS027638	1500.00	21-07-2025	RAJESHWARI RAVULA	3241889
SPS086640	1500.00	21-07-2025	SHARADA REDDY MARAM	3241890
SPS202656	495.00	21-07-2025	RAJENDER REDDY VEPUR	3241891
SPS202658	6255.00	21-07-2025	GOPALA RAO MUMMALANENI	3241892
SPS112644	1500.00	21-07-2025	R G GUPTA	3241893
SPS017047	1500.00	21-07-2025	N S RAJENDRA PRASAD	3241894
SPS077167	1500.00	21-07-2025	T K SATHYA NASRAYANA	3241895
SPS086646	1500.00	21-07-2025	SUMANTHBABU BUSETTY	3241896
SPS109449	1500.00	21-07-2025	ANANDA RAO GORLAMANDALA	3241897
SPS110829	1500.00	21-07-2025	ASHOK KUMAR GORLAMANDALA	3241898
SPS202675	255.00	21-07-2025	RAJANIKANTH GRANDHE	3241899
SPS202676	255.00	21-07-2025	NAGAMANI GRANDHE	3241900
SPS202678	255.00	21-07-2025	P GOPAL RAJU	3241901
SPS109472	1500.00	21-07-2025	RANGMMA RAJA	3241902
SPS077194	1500.00	21-07-2025	JAYARAMI REDDY N	3241903
SPS109474	1500.00	21-07-2025	G B SULOCHANA	3241904
SPS077198	1500.00	21-07-2025	CHANDRIKA PUNUGANTI	3241905

SPS017063	1500.00	21-07-2025	S JAYARAM CHETTY	3241906
SPS120354	1500.00	21-07-2025	N MANJULATHA	3241907
SPS077212	1500.00	21-07-2025	C ASHOK KUMAR JAIN	3241908
SPS202701	255.00	21-07-2025	SHAFFICUR RAHMAN SUNAR	3241909
SPS098974	1500.00	21-07-2025	B SUBBALAXMI	3241910
SPS2027220	1500.00	21-07-2025	SUVARNA LAKSHMI MARIYANI	3241911
SPS158586	1500.00	21-07-2025	P SUBRAMANYAM	3241912
SPS094381	1500.00	21-07-2025	ASHOK SOLANKI	3241913
SPS202714	2505.00	21-07-2025	SREEKANT SUREDDI	3241914
SPS202715	4995.00	21-07-2025	SREEDHAR SUREDDY	3241915
SPS202721	2505.00	21-07-2025	BHASKARA RAO CHERUKURU	3241916
SPS202723	2505.00	21-07-2025	PURNA CHANDRA RAO CHERUKURU	3241917
SPS202726	2505.00	21-07-2025	RAGHAVENDRA RAO CHERUKURU	3241918
SPS202731	255.00	21-07-2025	PRASAD D V S	3241919
SPS202732	255.00	21-07-2025	TANNERU SATYANARAYANA	3241920
SPS202738	3000.00	21-07-2025	K NEELIMA DEVI	3241921
SPS202739	9996.00	21-07-2025	ANUMOLU SESHAGIRI	3241922
SPS202741	3000.00	21-07-2025	PONNAMAMBA GARAPATI	3241923
SPS202742	3000.00	21-07-2025	ALIMA DEVI GARAPATI	3241924
SPS202743	3000.00	21-07-2025	NEELIMA DEVI GARAPATI	3241925
SPS202748	2505.00	21-07-2025	VEMURU KOTESWARA RAO	3241926
SPS202751	495.00	21-07-2025	SRINIVAS ANUMOLU	3241927
SPS202752	495.00	21-07-2025	JAGANMOHAN RAO ANUMOLU	3241928
SPS202758	255.00	21-07-2025	VENKATA RAMAIAH KOGANTI	3241929
SPS094392	1500.00	21-07-2025	VENKATA SAMBA SIVA RAO DONEPUDI	3241930
SPS017084	1500.00	21-07-2025	SIVARAMA KRISHNA G	3241931
SPS077288	1500.00	21-07-2025	KISHORE BABU BOYAPATI CANARA BANK A/c No.1620101003967	3241932
SPS101039	1500.00	21-07-2025	NARAHARI KODALI	3241933
SPS113988	7500.00	21-07-2025	NALINI KILARU	3241934
SPS202778	2505.00	21-07-2025	ADUSUMILLI SITA LAKSHMI	3241935
SPS202779	2505.00	21-07-2025	ADUSUMILLI HEMASUNDARA RAO	3241936
SPS202781	2505.00	21-07-2025	PRASADA RAO TAMMAREDDY	3241937
SPS202797	4995.00	21-07-2025	PADMAJA DEVABHAKTUNI	3241938
SPS202802	255.00	21-07-2025	VASUDEVA RAO KURIVELLA	3241939
SPS086685	1500.00	21-07-2025	RAVIVENKATESWARA RAO	3241940
SPS202812	2505.00	21-07-2025	KURUMADDALI SUDHAKAR	3241941
SPS202813	255.00	21-07-2025	RANGA RAO MATURI	3241942
SPS077321	1500.00	21-07-2025	VENKATARATNAM ADUSUMILLI	3241943
SPS202830	4755.00	21-07-2025	NAGA SIRO MANI SUKHAVASI	3241944
SPS202832	4755.00	21-07-2025	JHANSI LAKSHMI PARUCHURI	3241945
SPS202833	2505.00	21-07-2025	RAJA VASIREDDY SRI RANG HARI HARA P	3241946
SPS202834	2505.00	21-07-2025	RAJA VASIREDDY V.L. NARASIMHA PRASA	3241947
SPS109566	1500.00	21-07-2025	VELLAMPALLI PANDU RANGA RAO	3241948

SPS202839	255.00	21-07-2025	RAJANI KISHORE DASARI	3241949
SPS202847	6255.00	21-07-2025	RAMALINGESWARA RAO CHALASANI INDIAN BANK A/c No.501560521	3241950
SPS202851	4995.00	21-07-2025	SESIVANI RAJAVASI REDDY	3241951
SPS202858	2505.00	21-07-2025	SESI VANI RAJAVASI REDDI	3241952
SPS202871	495.00	21-07-2025	B V N GOPALARAO BOPANA CANARA BANK A/c No.2676	3241953
SPS202863	1245.00	21-07-2025	BANDARUPALLI SUBBA RAO	3241954
SPS109608	1500.00	21-07-2025	NAGAVENKATA SURESHKUMAR BOMMISETTY	3241955
SPS112662	1500.00	21-07-2025	MADHAVI KOMATI NENI	3241956
SPS202867	255.00	21-07-2025	VENKATESWARLU BHAVIRISETTI	3241957
SPS109619	1500.00	21-07-2025	SUJANI PALADUGU	3241958
SPS202868	495.00	21-07-2025	YALAVARTHI NIRMALA	3241959
SPS109628	1500.00	21-07-2025	VENKATA RAMANA KUMAR RAMISETTY	3241960
SPS202869	9996.00	21-07-2025	MUMMALANENI GOPALA RAO	3241961
SPS810729	2376.00	21-07-2025	GUDURU SATYANARAYANA REDDY ANDHRA BANK A/c No.5478	3241962
SPS028260	1500.00	21-07-2025	VENKATA SUBBARAO BHASKARUNI	3241963
SPS027242	1500.00	21-07-2025	SREENIVASULU THATAVARTHI	3241964
SPS202889	4755.00	21-07-2025	RAMACHANDRA RAO GOLLAPUDI	3241965
SPS109717	1500.00	21-07-2025	MALLIKARJUNA RAO MUTHINENI	3241966
SPS202907	255.00	21-07-2025	AMARA SURESH	3241967
SPS202917	255.00	21-07-2025	JAGANATHA RAMAIAH MANCHUKONDA	3241968
SPS038532	3000.00	21-07-2025	SUSHIL KUMAR RATHI	3241969
SPS109757	1500.00	21-07-2025	HARI KRISHNA MALTHI	3241970
SPS203743	5745.00	21-07-2025	VENKATESWARA SAI PRASAD CHUNDRU	3241971
SPS077425	1500.00	21-07-2025	DAYANAND EDARA	3241972
SPS152540	6000.00	21-07-2025	SANAPALA ROHINI	3241973
SPS077432	1500.00	21-07-2025	SHOBA RANI PALLI STATE BANK OF INDIA A/c No.10039422298	3241974
SHP003023	7500.00	21-07-2025	ROHIT KUMAR MALLISETTY	3241975
SPS202942	255.00	21-07-2025	VIJAYA SHANKAR RAO THOTA	3241976
SPS195399	1500.00	21-07-2025	BAMMIDI VENKATA KRISHNA PRASAD	3241977
SPS202944	255.00	21-07-2025	VIJAYA KUMARI PAPPALA	3241978
SPS202953	255.00	21-07-2025	K YASODA	3241979
SPS139194	12000.00	21-07-2025	SUDHA CHAITANYA	3241980
SPS202958	255.00	21-07-2025	GRAHANESWARA RAO PAPPALA	3241981
SPS094445	1500.00	21-07-2025	NARAYANA RAO SIGILEPALLI	3241982
SPS202959	255.00	21-07-2025	LANKA RAJA MANI	3241983
SPS202967	255.00	21-07-2025	VIJAY ANAND GUBBALA	3241984
SPS202969	495.00	21-07-2025	VENKATA RAMA RAO	3241985
SPS112072	1500.00	21-07-2025	SESHA TAYARU KANAKALA	3241986
SPS077473	1500.00	21-07-2025	BVL SAILAJA	3241987
SPS202980	255.00	21-07-2025	JOSYULA UMA	3241988
SPS109801	1500.00	21-07-2025	LAKSHMI PITHANI	3241989

SPS028263	1500.00	21-07-2025	SRINIVAS BOBBA	3241990
SPS109821	1500.00	21-07-2025	NARAYANA REDDY KOVURI	3241991
SPS112085	1500.00	21-07-2025	RAJA REDDY VELAGALA	3241992
SPS202989	255.00	21-07-2025	M VENKATA RAO	3241993
SPS017117	1500.00	21-07-2025	BHURMAL TARACHAND	3241994
SPS113001	1500.00	21-07-2025	S G S G GUPTA KANNEGOLLA	3241995
SPS113003	1500.00	21-07-2025	RAJYA LAKSHMI ANDAL KANNEGOLLA	3241996
SPS110878	1500.00	21-07-2025	VENKATA RAMAYYA PONNAGANTI	3241997
SPS810837	2376.00	21-07-2025	VARMA V R S VEGESNA	3241998
SPS203014	20004.00	21-07-2025	RAMAIAH B B	3241999
SPS109872	1500.00	21-07-2025	SURENDRA MAMILLIAIAH	3242000
SPS113847	1500.00	21-07-2025	VISWANADHAM ADDEPALLI	3242001
SPS114034	8400.00	21-07-2025	VENKATARATNA RAMAMOCHAN GUPTA BONDADA	3242002
SPS190302	1500.00	21-07-2025	KEERTHI KUMAR	3242003
SPS127952	1500.00	21-07-2025	V V ABHISHEK	3242004
SPS127953	3000.00	21-07-2025	V H PRASAD	3242005
SPS127961	3000.00	21-07-2025	V PUSHPAVATHI	3242006
SPS129102	1500.00	21-07-2025	M GOVINDRAJ	3242007
SPS203024	750.00	21-07-2025	ROHAN GERARD DOMINICK	3242008
SPS809523	11880.00	21-07-2025	CHELLARAM NARAINDAS KRIPALANI UNION BANK OF INDIA A/c No.331102020006078	3242009
SPS017144	1500.00	21-07-2025	G NAGARAJ	3242010
SPS020278	1500.00	21-07-2025	S MEGHNA	3242011
SPS027645	1500.00	21-07-2025	SURESH KUMAR M CANARA BANK A/c No.21245	3242012
SPS077550	1500.00	21-07-2025	JEENAL	3242013
SPS077551	1500.00	21-07-2025	CHANDRA SHAH	3242014
SPS077565	1500.00	21-07-2025	M KAMLESH KUMAR	3242015
SPS118352	1500.00	21-07-2025	BHERAUBHOG	3242016
SPS203032	750.00	21-07-2025	P S KAVITHA	3242017
SPS022704	1500.00	21-07-2025	PRAFULL DOMADIA	3242018
SPS077593	1500.00	21-07-2025	VANI SRINATH	3242019
SPS800896	2376.00	21-07-2025	ARUN BHAGAT STATE BANK OF INDIA A/c No.64074539494	3242020
SPS028565	1500.00	21-07-2025	MUKUMAL	3242021
SPS086744	1500.00	21-07-2025	HALEEMUNNISA	3242022
SPS180377	3000.00	21-07-2025	CELIA SAJAN MATHAI	3242023
SPS203046	255.00	21-07-2025	N SOHANLAL	3242024
SPS203047	255.00	21-07-2025	S MAHESH KUMAR	3242025
SPS077644	1500.00	21-07-2025	N SHASHIDHAR NAIK	3242026
SPS017156	1500.00	21-07-2025	RANI S	3242027
SPS017160	1500.00	21-07-2025	K T SHETTY	3242028
SPS024129	1500.00	21-07-2025	NAGANANDA G P	3242029
SPS086748	1500.00	21-07-2025	B SUJAYA	3242030
SPS086749	1500.00	21-07-2025	B VIJAYALAXMI	3242031
SPS132140	1500.00	21-07-2025	ANANTHA	3242032

SPS086756	1500.00	21-07-2025	ASHA RANI M R INDIAN BANK A/c No.6371506996	3242033
SPS203054	495.00	21-07-2025	A K VASUNDHARA	3242034
SPS163299	3000.00	21-07-2025	PRADEEP P G STATE BANK OF MYSORE A/c No.54025318128	3242035
SPS038556	3000.00	21-07-2025	C SHANTHAMMA CANARA BANK A/c No.0403101012549	3242036
SPS077707	1500.00	21-07-2025	M ROOPAPRASAD	3242037
SHP001189	1500.00	21-07-2025	FREDERICK PRAVEEN KUMAR	3242038
SHP001190	10800.00	21-07-2025	SOMASHEKAR C	3242039
SHP001194	1500.00	21-07-2025	K MANI	3242040
SHP002796	1500.00	21-07-2025	PRASAD RAO K K	3242041
SPS077733	1500.00	21-07-2025	SUDHAKARA DASARI CHANNAPPA	3242042
SPS154155	1500.00	21-07-2025	SHODHAN BHANDARY	3242043
SPS203075	255.00	21-07-2025	LALITHA BAI	3242044
SPS203076	255.00	21-07-2025	DAMAYANTHI KUMARI	3242045
SPS024132	1500.00	21-07-2025	MAHABOOB PASHA	3242046
SPS006549	3000.00	21-07-2025	GEETHA G	3242047
SPS020298	1500.00	21-07-2025	PRATAP R MOTE	3242048
SPS099031	1500.00	21-07-2025	C K JINAN	3242049
SPS077783	1500.00	21-07-2025	DINAKARA SHENOY P	3242050
SPS077785	1500.00	21-07-2025	LAXMI V GORE	3242051
SPS077788	1500.00	21-07-2025	RAMA MURTHY A S	3242052
SPS810688	2376.00	21-07-2025	MASKEY MOHANRAO KRISHNA RAO	3242053
SPS203085	255.00	21-07-2025	GEORGE MEKAT	3242054
SPS017198	1500.00	21-07-2025	MADAN DEVI GELERA	3242055
SPS017200	1500.00	21-07-2025	MANJU DEVI BACHHAWAT	3242056
SPS086774	1500.00	21-07-2025	VINAY NAGPAL	3242057
SPS147089	1500.00	21-07-2025	SHEELA NAGPAL	3242058
SPS203086	6750.00	21-07-2025	S GOPALAKRISHNAN	3242059
SPS135009	1500.00	21-07-2025	BHARATHI CHIDAMBARAM	3242060
SPS077808	1500.00	21-07-2025	JAYAMALA	3242061
SPS077811	1500.00	21-07-2025	R MOHAN	3242062
SPS086776	1500.00	21-07-2025	G D BADRINATH	3242063
SPS024140	1500.00	21-07-2025	VIVEK VIJAYSHANKAR	3242064
SPS106073	3000.00	21-07-2025	SARAS LAKSHMANAN	3242065
SHP002865	7500.00	21-07-2025	MOHANLAL PUKHRAJ JAIN	3242066
SPS017214	1500.00	21-07-2025	MADHU S BAGRECHA	3242067
SPS017217	1500.00	21-07-2025	MOHANLAL	3242068
SPS017218	1500.00	21-07-2025	RANU	3242069
SPS017219	1500.00	21-07-2025	KIRTI	3242070
SPS017238	1500.00	21-07-2025	SP SRIDHAR	3242071
SPS017243	1500.00	21-07-2025	SUSHIL KUMAR RANASARIA	3242072
SPS077835	1500.00	21-07-2025	GHEWARAM	3242073
SPS077864	1500.00	21-07-2025	VIKASH KEJRIWAL	3242074
SPS203096	255.00	21-07-2025	JIGESH I PAREKH	3242075
SPS124038	1500.00	21-07-2025	KETNA SHAH	3242076
SPS144321	1500.00	21-07-2025	LAKSHMI K NAIR STATE BANK OF INDIA A/c No.10001171368	3242077

SPS203102	255.00	21-07-2025	ANOOP K SEQUEIRA	3242078
SPS800457	2376.00	21-07-2025	RAO DUGGIRALA ANANTA STATE BANK OF INDIA A/c No.35322298310	3242079
SPS038549	3000.00	21-07-2025	MENAKA KUMAR	3242080
SPS124542	1500.00	21-07-2025	ABHAY KUMAR	3242081
SHP001192	3000.00	21-07-2025	KOKILA S	3242082
SHP001193	4500.00	21-07-2025	SHIVA KUMAR S	3242083
SPS203118	255.00	21-07-2025	DEEPA J PAI	3242084
SHP001191	9600.00	21-07-2025	RENUKA DEVI S	3242085
SPS178491	7500.00	21-07-2025	VIVEK R ACAHARYA	3242086
SPS190381	3000.00	21-07-2025	KAMALA RAMESH CANARA BANK A/c No.1887	3242087
SPS203119	255.00	21-07-2025	M L MOHAN	3242088
SPS801981	2376.00	21-07-2025	DINAKAR CHINIVARA MURUDAPPA STATE BANK OF INDIA A/c No.10169995953	3242089
SPS190612	1500.00	21-07-2025	KETAN MANIAR	3242090
SPS190613	4500.00	21-07-2025	KETAN MANIAR	3242091
SPS203128	1005.00	21-07-2025	N S SATYANARAYANA GUPTA	3242092
SPS806401	2376.00	21-07-2025	HILARY WILLIAM SEQUEIRA	3242093
SPS077530	1500.00	21-07-2025	GAYATHRI M K	3242094
SPS077975	1500.00	21-07-2025	VINAY CHANDRA RAO	3242095
SPS138032	3000.00	21-07-2025	P SURESH	3242096
SPS203131	255.00	21-07-2025	SAROJINI A KAMATH	3242097
SPS805341	2376.00	21-07-2025	BASWARAJ S BALLER STATE BANK OF INDIA A/c No.01192005131	3242098
SPS104489	1500.00	21-07-2025	G VINAYAKA RAO PISSAY	3242099
SPS203062	1245.00	21-07-2025	UMA MURTHY CANARA BANK A/c No.0794101010834	3242100
SPS203135	495.00	21-07-2025	FRANCIS D SOUZA	3242101
SPS138031	1500.00	21-07-2025	N SUKUMAR	3242102
SPS077988	1500.00	21-07-2025	D M SATHYANARAYANA GUPTA	3242103
SPS017280	1500.00	21-07-2025	C VENKTARAMANIAH	3242104
SPS154324	3000.00	21-07-2025	K N PRASANNA KUMAR	3242105
SPS174483	3000.00	21-07-2025	H N SHAH	3242106
SPS078191	1500.00	21-07-2025	S RENUKA MURTHY	3242107
SPS109952	1500.00	21-07-2025	T N SHARATH	3242108
SPS203159	255.00	21-07-2025	S SARVAMANGALA	3242109
SPS017287	1500.00	21-07-2025	GYAN CHAND	3242110
SPS022733	1500.00	21-07-2025	K T KRISHNA IYENGAR	3242111
SPS078016	1500.00	21-07-2025	B RAMACHANDRA	3242112
SPS104491	1500.00	21-07-2025	DAKSHAYANI	3242113
SPS154733	1500.00	21-07-2025	P PRAVEEN KUMAR	3242114
SPS203171	1755.00	21-07-2025	SREEKARASWAMY R	3242115
SPS154725	1500.00	21-07-2025	KASTURI SANGEETA PAI CORPORATION BANK A/c No.007900101013104	3242116
SPS801694	2376.00	21-07-2025	ANNAPPA SWAMI DAVOJI RAO	3242117
SPS203172	255.00	21-07-2025	SHIVARAMAIAH R	3242118
SPS177672	3000.00	21-07-2025	D N ARUN KUMAR	3242119

SPS027308	1500.00	21-07-2025	GANESH MURTHY K G	3242120
SPS150502	1500.00	21-07-2025	SHASHIDHAR MALLINATH MANOLI	3242121
SPS078032	1500.00	21-07-2025	N M LEELA	3242122
SPS078033	1500.00	21-07-2025	SHIVA KUMAR A M	3242123
SPS203175	255.00	21-07-2025	VIJAYA V MURTHY	3242124
SPS147521	1500.00	21-07-2025	H R ANAND	3242125
SPS119224	1500.00	21-07-2025	ANTONY COUTINHO	3242126
SPS085035	1500.00	21-07-2025	RADHA KARKERA	3242127
SPS109889	1500.00	21-07-2025	MOHAN P MUNDKUR	3242128
SPS806226	2376.00	21-07-2025	YOGESH ANCHAN	3242129
SPS203177	255.00	21-07-2025	B PRAKASH BALIGA	3242130
SPS155786	3000.00	21-07-2025	SUBRAMANYA K M	3242131
SPS203180	255.00	21-07-2025	H SUDHA M KAMATH	3242132
SPS804248	2376.00	21-07-2025	SATHYANARAYANA BHAT M	3242133
SPS804898	2376.00	21-07-2025	SADU MOOLYA	3242134
SPS039923	3000.00	21-07-2025	M SEETHARAM	3242135
SPS203182	255.00	21-07-2025	WILLIAM J D SOUZA	3242136
SPS086816	1500.00	21-07-2025	RAMANI MOHAN	3242137
SPS803182	2376.00	21-07-2025	ALPHONUS MARIAN ALWYN PINTO	3242138
SPS006359	3000.00	21-07-2025	H T DAKSHAYINI RAO	3242139
SPS022736	1500.00	21-07-2025	JANET MENEZES	3242140
SPS165904	1500.00	21-07-2025	KESHAVA SHENAI KONCHADY	3242141
SPS203189	255.00	21-07-2025	SUBRAHMANYAM A P	3242142
SPS073472	1500.00	21-07-2025	DEVAPPA DEJU SHETTY CANARA BANK A/c No.7539	3242143
SPS151685	3000.00	21-07-2025	N DAYANANDA SHENOY	3242144
SPS078067	1500.00	21-07-2025	M GAYATHRI SHENOY	3242145
SPS086822	1500.00	21-07-2025	NARAYANA NAYAK A	3242146
SPS203201	750.00	21-07-2025	NARAYANA NAYAK A	3242147
SPS802903	2376.00	21-07-2025	RAGHAVENDRA NAYAK	3242148
SPS078081	1500.00	21-07-2025	K PADMAVATHI UDUPA	3242149
SHP002777	3000.00	21-07-2025	G N SATHYANARAYANA RAO	3242150
SPS017312	1500.00	21-07-2025	RAJENDRA DESAI	3242151
SPS109993	1500.00	21-07-2025	M J KUMAR	3242152
SPS203207	255.00	21-07-2025	SUKHRAJ JAIN	3242153
SPS203209	255.00	21-07-2025	P SHAKUNTHALA	3242154
SPS203210	255.00	21-07-2025	P NAGARAJ	3242155
SPS203215	255.00	21-07-2025	S MYLARI	3242156
SPS203216	255.00	21-07-2025	JAYASHRI MAHADEVAPPA	3242157
SPS203220	255.00	21-07-2025	V SHANKARA NARAYANA UDUPA	3242158
SPS203227	255.00	21-07-2025	RAMA K KURTKOTI	3242159
SPS203236	255.00	21-07-2025	SUMAN D KAMATH	3242160
SPS203232	255.00	21-07-2025	SADANAND PUJARI	3242161
SPS203247	495.00	21-07-2025	PURNA C DESAI	3242162
SPS203250	495.00	21-07-2025	SHIVAYOGEPPIA J HERUR	3242163
SPS203251	495.00	21-07-2025	HIREMATH D B	3242164
SPS017321	1500.00	21-07-2025	MEENAKSHI S UJJANANAVAR	3242165

SPS078112	1500.00	21-07-2025	SHA KISHORE KUMAR G JAIN	3242166
SPS094603	1500.00	21-07-2025	SUMAN SHIVARAM HEGDE CANARA BANK A/c No.0515101016595	3242167
SPS041162	3000.00	21-07-2025	TRANKQUILIN F FURTADO	3242168
SPS137625	1500.00	21-07-2025	RAGHUNATH DURGAYYA DIVAKAR	3242169
SPS020327	1500.00	21-07-2025	PADMA	3242170
SPS028102	1500.00	21-07-2025	KEERTHI NAMA	3242171
SPS129354	1500.00	21-07-2025	ANURADHA B	3242172
SPS203266	495.00	21-07-2025	S NAGARAJ	3242173
SPS129721	4500.00	21-07-2025	VIDYA MUJUMDAR	3242174
SPS078161	1500.00	21-07-2025	MAMTA BOOB	3242175
SPS203272	255.00	21-07-2025	K CHANDRASEKHAR	3242176
SPS094609	1500.00	21-07-2025	RAMESH AGADI	3242177
SPS078168	1500.00	21-07-2025	NAGAPPA KUNSI	3242178
SPS078170	1500.00	21-07-2025	SEEMA KUMARI JAIN	3242179
SPS078179	1500.00	21-07-2025	ABDULRAHEMAN N LAHORI	3242180
SPS113035	1500.00	21-07-2025	CHANNABASAV SAJJANAR	3242181
SPS203274	495.00	21-07-2025	SHANTADEVI S RONAD	3242182
SPS203275	495.00	21-07-2025	SHASHIKALA B RONAD SYNDICATE BANK A/c No.08142200008020	3242183
SPS203276	255.00	21-07-2025	ACHCHANS A S JITURI	3242184
SPS203277	255.00	21-07-2025	GURURAJ A JITURI	3242185
SPS119060	1500.00	21-07-2025	MAHENDRA DESHPANDE	3242186
SPS203280	255.00	21-07-2025	SHEBA D SOUZA	3242187
SPS020330	1500.00	21-07-2025	SNEHA SANJIV KAKADE	3242188
SPS151887	1500.00	21-07-2025	PANDURANG L MANE	3242189
SPS159547	1500.00	21-07-2025	SANJEEV M S	3242190
SPS006370	3000.00	21-07-2025	ROHINI SHIRISH GOGTE	3242191
SPS120098	1500.00	21-07-2025	RATNAKAR BAGEWADI	3242192
SPS125237	4500.00	21-07-2025	URMILA DEVI MOHTA	3242193
SPS126689	3000.00	21-07-2025	URMILA DEVI MOHTA	3242194
SPS163436	3000.00	21-07-2025	SADANA S KALGHATGI	3242195
SPS196426	3000.00	21-07-2025	ANJALI KESHAV SARAFF	3242196
SPS033839	3000.00	21-07-2025	SABINA ABID ALI	3242197
SPS006375	3000.00	21-07-2025	RAMACHANDRA SANGOLLI	3242198
SPS116744	1500.00	21-07-2025	PRABHU NAGAPPA BELLAD	3242199
SPS119122	1500.00	21-07-2025	PRABHU NAGAPPA BELLAD	3242200
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SPS116615	1500.00	21-07-2025	CHANDRASHEKHAR SHRISHAILAPPA ATHANI	3242202
SPS006628	4500.00	21-07-2025	CHANDRA KUMAR ASERA	3242203
SPS017350	1500.00	21-07-2025	KISHOR R DAVEY	3242204
SPS025980	2400.00	21-07-2025	KSM INVESTMENTS PVT LTD	3242205
SPS025981	2400.00	21-07-2025	KSM TEXTILES (INDIA) PVT LTD	3242206
SPS025982	2400.00	21-07-2025	B D R INVESTMENTS PVT LTD	3242207
SPS025983	2400.00	21-07-2025	K S FAB (P) LTD	3242208

SPS025984	2400.00	21-07-2025	IMPERIAL TYRADING COMPANY PVT LTD	3242209
SPS078232	1500.00	21-07-2025	R KANANK RAJ	3242210
SPS078242	1500.00	21-07-2025	DINESH KUMAR	3242211
SPS112162	1500.00	21-07-2025	D LOGANATHAN	3242212
SPS203287	255.00	21-07-2025	A C SRIDHAR	3242213
SPS203289	255.00	21-07-2025	M NANDA KUMAR	3242214
SPS203290	495.00	21-07-2025	MOIZ A VADNAGARWALLA	3242215
SPS203293	1245.00	21-07-2025	FATEMA T DHANALIWALA	3242216
SPS203297	255.00	21-07-2025	SUDHIR N	3242217
SPS203303	495.00	21-07-2025	JAYSHREE G DAVEN	3242218
SPS203307	495.00	21-07-2025	RAJINIKANT V SHAH	3242219
SPS203311	255.00	21-07-2025	VIPUL P SHAH	3242220
SPS203326	255.00	21-07-2025	P VARADAN	3242221
SPS807842	1188.00	21-07-2025	DAVID ARPUTHARAJ	3242222
SPS078309	1500.00	21-07-2025	T SUBASH	3242223
SPS078330	1500.00	21-07-2025	HARESH KUMAR MALHOTRA	3242224
SPS203333	255.00	21-07-2025	MEGHAL V	3242225
SPS203334	255.00	21-07-2025	DURGA V	3242226
SPS203336	255.00	21-07-2025	JIGNA V	3242227
SPS203337	255.00	21-07-2025	SONAL V	3242228
SPS022753	1500.00	21-07-2025	THUMMALAPALLI SUBHASHINI	3242229
SPS112710	1500.00	21-07-2025	K J VAIRAVELAVAN	3242230
SPS145273	1500.00	21-07-2025	BHUVANESHWARI M	3242231
SPS203345	255.00	21-07-2025	KOTHAINAYAKI	3242232
SPS203346	255.00	21-07-2025	UMA MAHESWARI S	3242233
SPS203347	255.00	21-07-2025	PADMALOCHANI S	3242234
SPS203348	255.00	21-07-2025	HEMANTH KUMAR K S	3242235
SPS203350	255.00	21-07-2025	SHANMUGASUNDARAM K N	3242236
SPS203354	255.00	21-07-2025	X ARUL ANANDAN	3242237
SPS134813	1500.00	21-07-2025	KALA SRINIVASAN	3242238
SPS203380	255.00	21-07-2025	Y ERUKKLAIAH	3242239
SPS203399	4995.00	21-07-2025	PRATHYUSHA P	3242240
SPS203400	4995.00	21-07-2025	AMARNATHREDDY P	3242241
SPS203403	750.00	21-07-2025	VIJAYA KUMAR MOVVA	3242242
SPS203406	255.00	21-07-2025	A T NATHAN	3242243
SPS203407	255.00	21-07-2025	GEETHA	3242244
SPS078412	1500.00	21-07-2025	LALITA GUPTA	3242245
SPS174673	3000.00	21-07-2025	R BALAKRISHNAN	3242246
SPS203418	255.00	21-07-2025	C S SUNDARAM	3242247
SPS203421	495.00	21-07-2025	R LEELA REKCHAND	3242248
SPS110074	1500.00	21-07-2025	LALCHAND DEEPCHAND	3242249
SPS203422	255.00	21-07-2025	R NANDA KUMAR	3242250
SPS027344	1500.00	21-07-2025	L NANDAGOPAL	3242251
SPS028538	1500.00	21-07-2025	L NANDAGOPAL	3242252
SPS086889	1500.00	21-07-2025	R MOHAN KUMAR	3242253
SPS135929	1500.00	21-07-2025	SHYAMSUNDER KISHINDAS WADHWA	3242254
SPS203424	255.00	21-07-2025	NEWTON G	3242255

SPS099089	1500.00	21-07-2025	B MENABAI	3242256
SPS099090	1500.00	21-07-2025	B SURESH CHAND	3242257
SPS183166	1500.00	21-07-2025	H KEWAL CHAND JAIN	3242258
SHP002617	1500.00	21-07-2025	S NARAYANAN	3242259
SPS022763	1500.00	21-07-2025	NARESH KUMAR	3242260
SPS078505	1500.00	21-07-2025	T G TEJMULL JAIN	3242261
SPS094660	1500.00	21-07-2025	ANANTHI ALAGAR	3242262
SPS144741	1500.00	21-07-2025	S JAGADESWARI	3242263
SPS203447	255.00	21-07-2025	K KISTUR CHAND SINGHVI	3242264
SPS086903	1500.00	21-07-2025	LATHA DORAIRAJ	3242265
SPS203458	2505.00	21-07-2025	SARASWATHI D	3242266
SPS203463	255.00	21-07-2025	KRISHNAKUMAR P L	3242267
SPS203464	255.00	21-07-2025	P JOSPH PAUL	3242268
SPS203465	255.00	21-07-2025	G SALETH	3242269
SPS203467	255.00	21-07-2025	S G SANTHA KUMAR	3242270
SPS203469	255.00	21-07-2025	SUNIL BARDIA	3242271
SPS203472	3750.00	21-07-2025	CHANDRA RAJAGOPALAN	3242272
SPS203480	255.00	21-07-2025	D G SHARMA	3242273
SPS203490	495.00	21-07-2025	PADMASANI RAYANINGAR	3242274
SPS203492	750.00	21-07-2025	R V S PRASAD	3242275
SPS810766	1188.00	21-07-2025	CAVALE MOHAN RAO	3242276
SPS078541	1500.00	21-07-2025	B RAMESH KUMAR JAIN	3242277
SPS190043	1500.00	21-07-2025	SURESH KUMAR JAIN B	3242278
SPS017417	1500.00	21-07-2025	R RADHAKRISHNAN	3242279
SPS078546	1500.00	21-07-2025	M CHAMUNDEESWARI	3242280
SPS203510	255.00	21-07-2025	A S SUGEETHA	3242281
SPS203516	255.00	21-07-2025	G KAMAL KUMAR	3242282
SPS203518	255.00	21-07-2025	G KAMAL KUMAR	3242283
SPS094673	1500.00	21-07-2025	SANTOSH KHINWSARA	3242284
SPS203521	255.00	21-07-2025	CT MUTHUVALLIAPPAN	3242285
SPS203522	255.00	21-07-2025	L SIVAKUMAR	3242286
SPS203524	255.00	21-07-2025	S V DEVANANTHAN	3242287
SPS203536	255.00	21-07-2025	G ANANTHA KRISHNAN	3242288
SPS203538	255.00	21-07-2025	D SUNDEEP	3242289
SPS094687	1500.00	21-07-2025	N K SOMASUBRAMANIAM	3242290
SPS118037	1500.00	21-07-2025	SHEILA DEVAPRIAM	3242291
SPS203539	9996.00	21-07-2025	PRAVEENA RAO K	3242292
SPS203540	4995.00	21-07-2025	SWARUP R V S	3242293
SPS203544	255.00	21-07-2025	D CHARLES RAJ	3242294
SPS203552	255.00	21-07-2025	V VENKATESWARAN	3242295
SPS203558	255.00	21-07-2025	RACHEL JOHN	3242296
SPS203559	255.00	21-07-2025	RACHEL JOHN	3242297
SPS203566	1245.00	21-07-2025	A A CHACKO	3242298
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SPS203576	4995.00	21-07-2025	PRATIMA P	3242300
SPS203577	4995.00	21-07-2025	DEEPTHI P F&G P SANATH KUMAR REDDY	3242301
SPS203579	4995.00	21-07-2025	ANUPAMA P	3242302

SPS203580	9996.00	21-07-2025	DR P ASHOK	3242303
SPS203581	2505.00	21-07-2025	E ANUPAMA	3242304
SPS203582	2505.00	21-07-2025	P DEEPTHI	3242305
SPS101090	1500.00	21-07-2025	M LAKSHMI	3242306
SPS203585	255.00	21-07-2025	P MANI	3242307
SPS112180	1500.00	21-07-2025	S B RADHIKA BANK OF BARODA A/c No.12730100004132	3242308
SPS203603	255.00	21-07-2025	ANANDHI RAJENDRAN	3242309
SPS204265	2505.00	21-07-2025	GOPINATH O	3242310
SPS204266	495.00	21-07-2025	O GOPINATH	3242311
SPS203611	255.00	21-07-2025	JEEVITA AGRAWAL	3242312
SPS203612	255.00	21-07-2025	ANEETA AGRAWAL	3242313
SPS203613	255.00	21-07-2025	BHARAT AGRAWAL	3242314
SPS203617	255.00	21-07-2025	SAADHVIKA AGRAWAL	3242315
SPS203619	255.00	21-07-2025	DAYAJEE AGRAWAL	3242316
SPS174136	3000.00	21-07-2025	G CHANDRA SEKAR	3242317
SPS203623	495.00	21-07-2025	M K S PILLAI FEDERAL BANK A/c No.13244100000669	3242318
SPS203632	255.00	21-07-2025	U MOHAN RAO	3242319
SPS203633	255.00	21-07-2025	S SASI REKHA	3242320
SPS203641	255.00	21-07-2025	N R YOUNG	3242321
SPS078645	1500.00	21-07-2025	P RAGHU RAMAN	3242322
SPS203643	495.00	21-07-2025	KAUSALYA R	3242323
SPS203507	2505.00	21-07-2025	SAROJA RANGARAJAN	3242324
SPS203653	495.00	21-07-2025	S K KASTURI RANGAM	3242325
SPS203657	255.00	21-07-2025	LALITHAKUMAR VEERA RAGHAVAN	3242326
SPS203660	255.00	21-07-2025	K KULANDAIAPPAN	3242327
SPS017446	1500.00	21-07-2025	G C SURANA	3242328
SPS191110	3000.00	21-07-2025	KETHSIAL JUSTIN	3242329
SPS203663	255.00	21-07-2025	S PALAVESAM	3242330
SPS203664	255.00	21-07-2025	P LAKSHMI	3242331
SPS203665	255.00	21-07-2025	R ANAND	3242332
SPS078658	1500.00	21-07-2025	J INDER CHAND	3242333
SPS203672	255.00	21-07-2025	R SREEDHARAN	3242334
SPS148249	1500.00	21-07-2025	D JAYA LAKSHMI	3242335
SPS203675	495.00	21-07-2025	K UMAMAHESWARI	3242336
SPS203679	255.00	21-07-2025	G ARUN KUMAR	3242337
SPS203681	255.00	21-07-2025	SANKARA NARAYANA P	3242338
SPS079057	1500.00	21-07-2025	N KANNAN NARAYANAN	3242339
SPS203684	255.00	21-07-2025	PREMA RAJAMANI	3242340
SPS203685	255.00	21-07-2025	N SRIDHARAN CANARA BANK A/c No.2951101003601	3242341
SPS804794	2376.00	21-07-2025	T K GANESAN SYNDICATAE BANK A/c No.50772040003769	3242342
SPS203689	1500.00	21-07-2025	A PRABHU	3242343
SPS203694	255.00	21-07-2025	RAMASAMY RENGARAJU	3242344
SPS203695	255.00	21-07-2025	GEETA GANAPATHY	3242345
SPS203706	255.00	21-07-2025	R VENKATACHARY	3242346
SPS017476	1500.00	21-07-2025	RAJUL DEVI	3242347

SPS017483	1500.00	21-07-2025	S SUDHIR KUMAR	3242348
SPS078461	1500.00	21-07-2025	KAMLESH PATWA	3242349
SPS078745	1500.00	21-07-2025	DINESH KUMAR	3242350
SPS078810	1500.00	21-07-2025	V S ANBARASU	3242351
SPS078851	1500.00	21-07-2025	ALOK JAIN	3242352
SPS086952	1500.00	21-07-2025	VADILAL P MEHTA	3242353
SPS086973	1500.00	21-07-2025	BHANU H MEHTA	3242354
SPS131809	1500.00	21-07-2025	R K JAIN	3242355
SPS145391	1500.00	21-07-2025	R K JAIN	3242356
SPS203710	255.00	21-07-2025	JEETENDRA KUMAR	3242357
SPS203715	255.00	21-07-2025	S O BHAWARLAL SOWCAR	3242358
SPS203719	255.00	21-07-2025	BHARTI P VORA	3242359
SPS203723	495.00	21-07-2025	B R SANKKCHA	3242360
SPS203731	255.00	21-07-2025	GEETA SARDA	3242361
SPS203734	255.00	21-07-2025	P RAVI	3242362
SPS203736	255.00	21-07-2025	S PASANTH GULECHA	3242363
SPS203737	255.00	21-07-2025	L SUMITHA	3242364
SPS152783	1500.00	21-07-2025	KRISHNA MURTHY THANGAM	3242365
SPS203742	30.00	21-07-2025	RADHAKRISHNAN K.N INDIAN BANK A/c No.462422187	3242366
SPS203746	255.00	21-07-2025	R SRIKANT	3242367
SPS203747	495.00	21-07-2025	PL RAMANATHAN	3242368
SPS203748	495.00	21-07-2025	JAYA R	3242369
SPS800588	2376.00	21-07-2025	N KASIVISWANATHAN	3242370
SPS203755	396.00	21-07-2025	RADO INVESTMENTS P LTD	3242371
SPS203756	255.00	21-07-2025	P RAJESWARI	3242372
SPS022780	1500.00	21-07-2025	SRIDHARAN VADIVELU	3242373
SPS203761	495.00	21-07-2025	S SAKUNTHALA	3242374
SPS178292	1500.00	21-07-2025	R GANESAN	3242375
SPS203764	255.00	21-07-2025	S ANNAPOORANI	3242376
SPS203767	255.00	21-07-2025	S JAGANNATHAN	3242377
SPS203768	255.00	21-07-2025	J SUDHA	3242378
SPS203769	750.00	21-07-2025	R GANESAN	3242379
SPS203770	255.00	21-07-2025	THILAKAVATHY KASINATHAN	3242380
SPS203771	495.00	21-07-2025	R SURESH	3242381
SPS203772	255.00	21-07-2025	R SURESH	3242382
SPS156462	1500.00	21-07-2025	R VISWANATHAN	3242383
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SPS203787	255.00	21-07-2025	T C RAMAN	3242385
SPS087003	1500.00	21-07-2025	USHA RANGARAJAN INDIAN OVERSEAS BANK A/c No.067601000013440	3242386
SPS017506	1500.00	21-07-2025	V JAYANTHI	3242387
SPS203796	495.00	21-07-2025	D PRAMEELA	3242388
SPS203799	495.00	21-07-2025	V SUBRAMANIA PILLAI	3242389
SPS203810	255.00	21-07-2025	R RAMANATHAN	3242390
SPS024164	1500.00	21-07-2025	MERCY MACEDO	3242391
SPS079046	1500.00	21-07-2025	P DAKSHNA MOORTHY	3242392
SPS017511	1500.00	21-07-2025	HAMZAA I MILLWALA	3242393

SPS807793	3564.00	21-07-2025	DURAI SWAMY RAJENDRAN	3242394
SHP003470	4500.00	21-07-2025	G SAJJANRAJ	3242395
SPS203826	255.00	21-07-2025	M MARAGATHAM	3242396
SPS203827	255.00	21-07-2025	X JENOVIC RENI ALOISIS	3242397
SPS203830	255.00	21-07-2025	K KALAHASTHY	3242398
SPS203838	495.00	21-07-2025	K RAGHUPATHI	3242399
SHP001372	1500.00	21-07-2025	S SELVAN	3242400
SPS038732	3000.00	21-07-2025	S SELVAN	3242401
SPS190006	1500.00	21-07-2025	KAMARAJA PANDIYAN K	3242402
SHP000408	3000.00	21-07-2025	BABU RAJAN S	3242403
SPS041174	3000.00	21-07-2025	S BABU RAJAN	3242404
SPS094781	1500.00	21-07-2025	CHITRA P DHAROD TAMILNAD MERCANTILE BANK LTD A/c No.108100050050571	3242405
SPS094782	1500.00	21-07-2025	LILAVATI DHAROD TAMILNAD MERCANTILE BANK LTD A/c No.108100050050584	3242406
SPS094783	1500.00	21-07-2025	KANTILAL DHAROD TAMILNAD MERCANTILE BANK LTD A/c No.108100050050616	3242407
SPS203842	750.00	21-07-2025	SURESH LALJIBHAI HINDOCHA	3242408
SPS041177	3000.00	21-07-2025	V RAMATCHANDIRAN	3242409
SPS041181	3000.00	21-07-2025	P KUMAR	3242410
SPS147043	3000.00	21-07-2025	K VALARMATHI	3242411
SHP002496	1500.00	21-07-2025	MURUGAN RAMALINGAM	3242412
SPS041183	3000.00	21-07-2025	R MURUGAN	3242413
SHP000427	1500.00	21-07-2025	P THIRUNAVUKARASU	3242414
SPS110120	1500.00	21-07-2025	VASUDHA RAJAGOPALAN	3242415
SPS041211	3000.00	21-07-2025	K DHAIVAMANI	3242416
SPS041218	3000.00	21-07-2025	P ELUMALIA	3242417
SHP000390	1500.00	21-07-2025	J NATARAJAN BANK OF INDIA A/c No.810010100014606	3242418
SPS041222	3000.00	21-07-2025	J NATARAJAN	3242419
SPS017523	1500.00	21-07-2025	THILAGAVALLI ACHI G	3242420
SPS203852	255.00	21-07-2025	M ZEENETHUNNISA BEGUM	3242421
SPS203853	495.00	21-07-2025	B ANNAM	3242422
SPS203856	255.00	21-07-2025	G VENKATA KRISHNAN	3242423
SPS800823	2376.00	21-07-2025	P NEDUNCHEZHIAN	3242424
SPS203859	255.00	21-07-2025	D CHANDRASEKARAN	3242425
SPS203865	495.00	21-07-2025	V MUTHU KUMAR	3242426
SPS203867	1500.00	21-07-2025	H JESWANTH RAJ	3242427
SPS203875	255.00	21-07-2025	P RADHAKRISHNAN	3242428
SPS203882	495.00	21-07-2025	G GANESAN	3242429
SHP000412	1500.00	21-07-2025	R MOUROOGANE	3242430
SPS041225	3000.00	21-07-2025	R MOUROUGANE	3242431
SPS808740	4752.00	21-07-2025	S M IKBAL	3242432
SPS196862	1500.00	21-07-2025	U SHANMUGAM	3242433
SPS203884	255.00	21-07-2025	K RAJARAMAN	3242434
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SPS041227	3000.00	21-07-2025	G MURUGESAN	3242436

SPS203886	255.00	21-07-2025	S SABAPATHY	3242437
SHP000392	1500.00	21-07-2025	S RAVICHANDRAN	3242438
SPS087030	1500.00	21-07-2025	G MAHESH	3242439
SPS110122	1500.00	21-07-2025	R SHANTHI	3242440
SPS203889	255.00	21-07-2025	SARAVANABAVAN A	3242441
SPS203892	255.00	21-07-2025	PRANATHARTHI HARAN	3242442
SPS079104	1500.00	21-07-2025	K SUBRAMANIAN	3242443
SPS094792	1500.00	21-07-2025	ARVIND KUMAR	3242444
SPS203893	255.00	21-07-2025	D SIVANANDAM	3242445
SPS203896	255.00	21-07-2025	S P ELANGOVAN	3242446
SPS112198	1500.00	21-07-2025	M SUGANYA	3242447
SPS203897	255.00	21-07-2025	G SUBRAMANIAN	3242448
SPS203898	255.00	21-07-2025	S JAYALAKSHMI	3242449
SPS203899	255.00	21-07-2025	R LAKSHMANAN	3242450
SPS203905	255.00	21-07-2025	A SAHAYAPRASATH	3242451
SPS203908	255.00	21-07-2025	G SUGANTHI	3242452
SPS203912	255.00	21-07-2025	GNANIAH D	3242453
SPS203926	750.00	21-07-2025	R RAGHAVAN	3242454
SPS203927	255.00	21-07-2025	R CHANDRA	3242455
SPS203928	255.00	21-07-2025	N NARAYANA SWAMY	3242456
SHP001374	1500.00	21-07-2025	S KRISHNAN	3242457
SPS203935	255.00	21-07-2025	S RATHINA	3242458
SPS203938	255.00	21-07-2025	A S ADAIKKALAVAN	3242459
SPS203939	255.00	21-07-2025	M ASHA	3242460
SPS203943	255.00	21-07-2025	V R VAIRAVAN	3242461
SPS203947	255.00	21-07-2025	T THENAPPAN	3242462
SPS138937	1500.00	21-07-2025	MEENA SUNDARAMOORTHY	3242463
SPS803924	2376.00	21-07-2025	S DHARMAR	3242464
SPS017538	1500.00	21-07-2025	M S RAJA SHIVARAMAN	3242465
SPS079142	1500.00	21-07-2025	B R KANNAN	3242466
SPS203957	255.00	21-07-2025	KISHAN KUMAR GOENKA	3242467
SPS110132	1500.00	21-07-2025	PALANIAPPAN BE	3242468
SHP000481	1500.00	21-07-2025	S S JOTHILAL	3242469
SPS017593	1500.00	21-07-2025	T L GAYATHRI	3242470
SPS041231	1500.00	21-07-2025	S S JOTHILAL	3242471
SPS203968	495.00	21-07-2025	NARAYANAN VALMEEKINATHAN	3242472
SPS099146	1500.00	21-07-2025	AL ALAGAMMAI	3242473
SPS203970	255.00	21-07-2025	A SUSILA	3242474
SPS203975	255.00	21-07-2025	YOGARAJAN DHAYANANTHAN	3242475
SPS802890	2376.00	21-07-2025	M AHMED IBRAHIM IZADIN BANK OF BAHRAIN AND KUWAIT A/c No.5005221015	3242476
SPS203981	495.00	21-07-2025	L MURALI	3242477
SPS112211	1500.00	21-07-2025	GANESAPANDIAH N	3242478
SPS203988	750.00	21-07-2025	S LATHA	3242479
SPS079173	1500.00	21-07-2025	S SHANMUGAVEL PANDIAN	3242480
SPS110136	1500.00	21-07-2025	K K JAMAL	3242481
SPS203996	255.00	21-07-2025	RAVINDRAN SIVAGURUNATHAN	3242482

SPS204001	255.00	21-07-2025	G MURUGANANDAM	3242483
SPS204013	255.00	21-07-2025	K B SUBRAMANIAN	3242484
SPS807535	2376.00	21-07-2025	S NAGARAJAN	3242485
SPS204019	495.00	21-07-2025	M AARATHY	3242486
SPS204025	255.00	21-07-2025	P KRISHNASWAMY	3242487
SPS204029	255.00	21-07-2025	K R BALASUBRAMANIAN	3242488
SHP000523	1500.00	21-07-2025	S THANIGAI MAIL	3242489
SPS204033	495.00	21-07-2025	S LALITHA	3242490
SPS204037	255.00	21-07-2025	G MALLIGA	3242491
SHP002498	3000.00	21-07-2025	ARUN SANTHANAM	3242492
SPS041199	3000.00	21-07-2025	ARUN SANTHANAM	3242493
SPS087056	1500.00	21-07-2025	G INDRA BAI	3242494
SPS204039	255.00	21-07-2025	A DAYALAN	3242495
SPS079194	1500.00	21-07-2025	L HEERALAL SURANA CANARA BANK A/c No.0950101017115	3242496
SPS079195	1500.00	21-07-2025	L VIMALABAI SURANA	3242497
SPS022788	1500.00	21-07-2025	R SUGUNA	3242498
SPS025803	1500.00	21-07-2025	K R SHANMUGAM	3242499
SPS025933	1500.00	21-07-2025	K R MOHAN	3242500
SPS204048	495.00	21-07-2025	R SUGUNA	3242501
SPS024169	1500.00	21-07-2025	NATESAN SHIVAMOORTHY	3242502
SPS130991	1500.00	21-07-2025	PRAGANA K VORA	3242503
SPS204056	255.00	21-07-2025	S CHANDRA SEKARAN	3242504
SPS204070	255.00	21-07-2025	S KALAISELVAN	3242505
SPS204071	495.00	21-07-2025	S KALAISELVAN	3242506
SPS204073	255.00	21-07-2025	K R RAMAMOORTHY	3242507
SPS204083	2505.00	21-07-2025	GANAPATHY SUBRAMANIAM N	3242508
SPS204100	255.00	21-07-2025	P ESWARI	3242509
SPS204103	495.00	21-07-2025	N KAMALAVENI	3242510
SPS204104	495.00	21-07-2025	M NATARAJAMURTHY	3242511
SPS139568	1500.00	21-07-2025	SANJAY SHRIPAL PANNLEKAR	3242512
SPS146175	1500.00	21-07-2025	J L N BHARTHE	3242513
SPS110190	1500.00	21-07-2025	RAGAVAN M	3242514
SPS204107	255.00	21-07-2025	G R BALADHANDAPANI	3242515
SPS204109	1005.00	21-07-2025	N M MANI ICICI BANK LIMITED A/c No.002501000646	3242516
SPS094817	1500.00	21-07-2025	G SURESH	3242517
SPS204117	255.00	21-07-2025	B SARAVANAKUMAR	3242518
SPS204120	255.00	21-07-2025	B AMMAIYAPPAN	3242519
SPS204122	255.00	21-07-2025	J VENKATASUBRAMANIAN	3242520
SPS079238	1500.00	21-07-2025	S L LIAQUAT ALI	3242521
SPS017571	1500.00	21-07-2025	M C DARUMAR NADAR	3242522
SPS152519	7500.00	21-07-2025	MEKALA PARTHIBAN	3242523
SPS170486	4500.00	21-07-2025	KIRAN PAREKH	3242524
SPS204139	495.00	21-07-2025	D POONMANI	3242525
SPS803093	2376.00	21-07-2025	VENUGOPAL K M MENON	3242526
SPS204157	255.00	21-07-2025	G SHAMUGANATHAN	3242527
SPS204158	255.00	21-07-2025	ANIS ALIHUSAIN	3242528
SPS017587	1500.00	21-07-2025	K UMESH KUMAR	3242529

SPS017588	1500.00	21-07-2025	PREETHI U	3242530
SPS0204664	195.00	21-07-2025	CHINNASAMY DEVENDRAN .	3242531
SPS204166	255.00	21-07-2025	THOMAS V THACHOTH	3242532
SPS204172	255.00	21-07-2025	T R THAILAMBAL	3242533
SPS803428	2376.00	21-07-2025	P J CHELLADURAI INDIAN BANK A/c No.470969320	3242534
SPS204179	255.00	21-07-2025	S SENTHAMIL SELVI	3242535
SPS204180	750.00	21-07-2025	K ANANDAVALLI	3242536
SPS017594	1500.00	21-07-2025	T PRABHA	3242537
SPS079296	1500.00	21-07-2025	P KOLANDAIVEL	3242538
SPS806061	2376.00	21-07-2025	SANGARAPPAN PERIYASAMY HDFC BANK A/c No.NRO 00311010002071	3242539
SHP001470	3000.00	21-07-2025	A SOMASUNDARAM	3242540
SPS204186	255.00	21-07-2025	K VISWANATHAN	3242541
SPS204188	495.00	21-07-2025	B ILANKO	3242542
SPS204191	255.00	21-07-2025	U S B ARVINTHAN	3242543
SPS017598	1500.00	21-07-2025	A VARATHARAJAN	3242544
SPS204193	255.00	21-07-2025	A VARATHAARAJAN	3242545
SPS011379	1500.00	21-07-2025	B S KOHLI	3242546
SPS011380	1500.00	21-07-2025	C R KOHLI	3242547
SPS204194	495.00	21-07-2025	MEERA KARUNAKARAN AXIS BANK LTD A/c No.912010059327562	3242548
SHP003461	7500.00	21-07-2025	SREEDIVYA R	3242549
SPS204197	255.00	21-07-2025	TRESA JOSEPH	3242550
SPS801745	1188.00	21-07-2025	MUBARAK ABDUL RAHMAN	3242551
SPS191940	3000.00	21-07-2025	SATEESH CHATHOTH	3242552
SPS204200	255.00	21-07-2025	JIBI JACOB	3242553
SPS802898	2376.00	21-07-2025	KUTTIYAT RAYAROTH DEVAKY STATE BANK OF TRAVANCORE A/c No.00000067023324705	3242554
SPS027373	1500.00	21-07-2025	K SURESH SUVARNA	3242555
SPS204201	255.00	21-07-2025	K RAVINDRA RAO	3242556
SPS204204	255.00	21-07-2025	VAHEEDA K P	3242557
SPS087073	1500.00	21-07-2025	SULOCHANA C K	3242558
SPS801791	2376.00	21-07-2025	KOODAKKAL AHAMED THE FEDERAL BANK LTD A/c No.9529	3242559
SPS800711	2376.00	21-07-2025	JAMEELA NADUVILA VEETIL INDIAN OVERSEAS BANK A/c No.208901000104167	3242560
SPS204217	255.00	21-07-2025	BIJU VARGHESE	3242561
SPS204218	255.00	21-07-2025	KRISHNA KUMAR VELLAT	3242562
SPS079324	1500.00	21-07-2025	ACHIKULATH NALINI SREENIVASAN	3242563
SPS804830	1188.00	21-07-2025	PARI MOIDEEN	3242564
SPS802527	2376.00	21-07-2025	KANDATH SUNDARESWARAN	3242565
SHP002583	3000.00	21-07-2025	RAJU CHOVALLORE KUNJU KUNJU	3242566
SPS041237	3000.00	21-07-2025	C K RAJU	3242567
SPS110228	1500.00	21-07-2025	THOMAS K V	3242568
SPS204228	750.00	21-07-2025	VALSALA SUDHAKARAN HDFC BANK A/c No.50100022165581	3242569

SPS806269	2376.00	21-07-2025	ANTHONY KALLINGAL	3242570
SPS800310	2376.00	21-07-2025	THARU BABU	3242571
SPS204233	255.00	21-07-2025	RAJI BABY	3242572
SPS166301	3000.00	21-07-2025	JOSE N C	3242573
SPS204235	255.00	21-07-2025	T.K.CHINNAMMA	3242574
SPS807973	4752.00	21-07-2025	KUZHICKANDATHIL KADER ASHRAF CANARA BANK A/c No.30152	3242575
SPS204242	495.00	21-07-2025	A K DEVASSU	3242576
SPS112239	1500.00	21-07-2025	TESSY GUEIZELAR	3242577
SPS087082	1500.00	21-07-2025	MANOJ KUMAR AGARWAL	3242578
SPS087083	1500.00	21-07-2025	PARMA DEVI GUPTA	3242579
SPS204245	255.00	21-07-2025	MAYA V MALLYA	3242580
SPS204251	255.00	21-07-2025	SHAILA M KAMATH	3242581
SPS154361	1500.00	21-07-2025	RENU V BATHIJA	3242582
SPS805193	2376.00	21-07-2025	REJU KURUVILLA KURIYAN	3242583
SPS079349	1500.00	21-07-2025	USHA CHARLES	3242584
SPS204253	255.00	21-07-2025	C K CHANDRAN	3242585
SPS806275	2376.00	21-07-2025	BABY XAVIER	3242586
SHP002589	3000.00	21-07-2025	PRADEEP NAIR	3242587
SPS041238	3000.00	21-07-2025	PRADEEP NAIR	3242588
SPS136607	3000.00	21-07-2025	JOYSSEY JOHN	3242589
SPS204254	255.00	21-07-2025	K A VASUDANA SHENOY	3242590
SPS024683	1500.00	21-07-2025	JOSEPH PRINCE	3242591
SPS204257	255.00	21-07-2025	C M CHAKKUNNY	3242592
SPS204260	255.00	21-07-2025	RAMAKRISHNA K S	3242593
SPS804323	2376.00	21-07-2025	SOMANADHAN N K	3242594
SPS204263	495.00	21-07-2025	A K VENU GOPAL SHENOY	3242595
SPS810972	4752.00	21-07-2025	A V BABU	3242596
SPS204264	495.00	21-07-2025	A VIJAYAKUMARI	3242597
SPS204272	255.00	21-07-2025	SHERLY JACOB	3242598
SPS022801	1500.00	21-07-2025	LAILA FRANCIS	3242599
SPS017619	1500.00	21-07-2025	FAZEELA KAREEM	3242600
SPS022802	1500.00	21-07-2025	KAREEM K P	3242601
SPS087095	1500.00	21-07-2025	CHERIAN MATHEW	3242602
SPS204275	255.00	21-07-2025	MANUEL M G	3242603
SPS204276	750.00	21-07-2025	D KAMALAM	3242604
SPS120182	1500.00	21-07-2025	T A JACOB	3242605
SPS120879	1500.00	21-07-2025	T A JACOB	3242606
SPS124373	1500.00	21-07-2025	T A JACOB	3242607
SPS133262	1500.00	21-07-2025	T A JACOB	3242608
SPS204280	255.00	21-07-2025	AJITH N B	3242609
SPS204281	255.00	21-07-2025	SUJA A JACOB	3242610
SPS204282	495.00	21-07-2025	JOY P P	3242611
SPS204284	255.00	21-07-2025	P A VIJAYAN	3242612
SPS204285	255.00	21-07-2025	AYYAPPAN VIJAYAN	3242613
SHP001458	6000.00	21-07-2025	SHAM GEORGE	3242614
SPS806513	2376.00	21-07-2025	KOCHET GEORGE RAJAN CANARA BANK A/c No.14551	3242615

SPS808743	4752.00	21-07-2025	BANI ITTY EIPE	3242616
SPS204288	255.00	21-07-2025	M P KURIAKOSE	3242617
SPS807065	2376.00	21-07-2025	K P UNNIKRISHNA PANICKER	3242618
SPS087098	1500.00	21-07-2025	CHANDRASEKHARAN NAIR K	3242619
SPS204289	255.00	21-07-2025	BHANU AMMA C	3242620
SPS204296	255.00	21-07-2025	DENNIS JOHNY	3242621
SPS099185	1500.00	21-07-2025	M P UTHUPPAN	3242622
SPS204304	255.00	21-07-2025	KRISHNANKUTTY NAIR K	3242623
SPS204309	255.00	21-07-2025	C L CHIDAMBARAM	3242624
SPS804202	2376.00	21-07-2025	JACOB NINAN STATE BANK OF INDIA A/c No.SB 1058130005-3	3242625
SPS094861	1500.00	21-07-2025	P G MOHAN	3242626
SPS802002	2376.00	21-07-2025	VARUGHESE VARUGHESE	3242627
SPS800450	2376.00	21-07-2025	T J SAMUEL THE FEDERAL BANK LTD A/c No.SB 6445	3242628
SPS801664	2376.00	21-07-2025	P D BHUVANENDRAN NAIR	3242629
SPS017625	1500.00	21-07-2025	AJU GEORGE	3242630
SPS804487	2376.00	21-07-2025	ERIC SAMUEL	3242631
SPS804864	2376.00	21-07-2025	MATHEW GEORGE SOUTH INDIAN BANK A/c No.0271053000010188	3242632
SPS191324	3000.00	21-07-2025	JAYACHANDRAN PILLAI S P	3242633
SPS006405	3000.00	21-07-2025	GOPALKRISHNAN NAIR	3242634
SPS191332	3000.00	21-07-2025	S GOPALA KRISHNAN NAIR	3242635
SPS158197	1500.00	21-07-2025	SUJATHA	3242636
SHP001930	3000.00	21-07-2025	SAJU B NAIR	3242637
SPS204316	1245.00	21-07-2025	CHRISTOPHER GEORGE	3242638
SPS079423	1500.00	21-07-2025	SREELATHA S	3242639
SPS204322	255.00	21-07-2025	LALITHA V	3242640
SPS129226	7500.00	21-07-2025	VALSA MANI	3242641
SPS138655	6000.00	21-07-2025	VALSA MANI	3242642
SPS204324	9996.00	21-07-2025	RADHAKRISHNAN NAIR C M	3242643
SPS017630	1500.00	21-07-2025	BHARATHAN R	3242644
SPS804622	2376.00	21-07-2025	RAMAKRISHAN KRISHNAN ICICI BANK LIMITED A/c No.005401017280	3242645
SPS802720	2376.00	21-07-2025	VAZHAPPILLY RAMAN PRATHAPAN	3242646
SPS204327	495.00	21-07-2025	SAROJA CHELLAM	3242647
SPS094868	1500.00	21-07-2025	SUKUMARAN NAIR G	3242648
SPS800265	2376.00	21-07-2025	SIVANPILLAI RAJENDRAN	3242649
SPS800741	2376.00	21-07-2025	EBRAHIM KUNJU SALIM STATE BANK OF INDIA A/c No.0001191051267	3242650
SHP003032	3000.00	21-07-2025	BHANWARLAL DUGAR	3242651
SPS017640	1500.00	21-07-2025	CHANDRA PRAKASH KHAITAN	3242652
SPS022805	1500.00	21-07-2025	ANKUSH KUMAR AGARWAL	3242653
SPS022806	1500.00	21-07-2025	DEBRAJ BADOPALIA	3242654
SPS024195	1500.00	21-07-2025	JATAN DEVI DASSANI	3242655
SPS024196	1500.00	21-07-2025	ANAND KUMAR JAIN	3242656
SPS038782	1500.00	21-07-2025	PITAMBERLAL AGARWAL	3242657

SPS038801	3000.00	21-07-2025	VIVEK KHUNTETA	3242658
SPS038802	3000.00	21-07-2025	SAILESH KHUNTETA	3242659
SPS038803	3000.00	21-07-2025	REKHA KHUNTETA	3242660
SPS079575	1500.00	21-07-2025	SAKINA BAKKALLA	3242661
SPS087140	1500.00	21-07-2025	SUMATI KUMAR BOTHRA	3242662
SPS087141	1500.00	21-07-2025	JYOTI BOTHRA	3242663
SPS094892	1500.00	21-07-2025	RAGHUNATH PRASAD MAHESWARI	3242664
SPS099198	1200.00	21-07-2025	SRIKRISHNA ARJUN TRADING INV CO PVT LTD	3242665
SPS099235	1500.00	21-07-2025	TARAMATI HARILAL SHAH	3242666
SPS101170	1500.00	21-07-2025	BALDEO PRASAD MAHESWARI	3242667
SPS104786	1500.00	21-07-2025	SANJU TAPARIA	3242668
SPS111005	1200.00	21-07-2025	BENTICK COMMERCE PVT LTD	3242669
SPS111006	1200.00	21-07-2025	ANCIENT COMMODITIES PVT LTD	3242670
SPS114238	2400.00	21-07-2025	ZENITH EXPORTS LTD	3242671
SPS118708	1500.00	21-07-2025	ALOK KUMAR RAJGARHIA	3242672
SPS123848	1500.00	21-07-2025	RASHMI DUJARI	3242673
SPS124813	1500.00	21-07-2025	LEELA DEVI BAID	3242674
SPS133982	1500.00	21-07-2025	PUSPA DEVI DAGA	3242675
SPS133983	1500.00	21-07-2025	HARI RATAN DAGA	3242676
SPS133984	1500.00	21-07-2025	RENU DAGA	3242677
SPS144245	3000.00	21-07-2025	AMITAVA DAS	3242678
SPS147785	1500.00	21-07-2025	MOHENDRA NATH MUKHERJEE	3242679
SPS148919	1500.00	21-07-2025	RAMESHWAR LAL KALANI	3242680
SPS149122	1500.00	21-07-2025	USHA DEVI TAPARIA	3242681
SPS151367	7500.00	21-07-2025	RAM GOPAL DAMANI	3242682
SPS153168	6000.00	21-07-2025	DEEPAK AGARWAL	3242683
SPS176681	25650.00	21-07-2025	MINI DEVI MALL CANARA BANK A/c No.2559101002234	3242684
SPS180115	1500.00	21-07-2025	SHANTI KOTHARI	3242685
SPS183841	1500.00	21-07-2025	RAJ KUMAR BAGRI	3242686
SPS204343	255.00	21-07-2025	HARI KRISHAN LAHOTI	3242687
SPS204348	1245.00	21-07-2025	UMA KANT JAJODIA	3242688
SPS204355	2250.00	21-07-2025	BINA DEVI AGARWAL	3242689
SPS139261	1500.00	21-07-2025	ANUPAM SETT	3242690
SPS147380	4500.00	21-07-2025	RAJENDRA PRASAD BANSAL	3242691
SPS079783	1500.00	21-07-2025	SAMBHUNATH BASAK	3242692
SPS022842	1500.00	21-07-2025	HARI PRASAD PAUAL	3242693
SPS024211	1500.00	21-07-2025	KALPANA KUNDU	3242694
SPS079809	1500.00	21-07-2025	SIPRA SEN	3242695
SPS145140	10800.00	21-07-2025	SUDAM KUMAR SAHA	3242696
SPS017785	1500.00	21-07-2025	CHANDRAWATI DEVI JAISWAL	3242697
SPS017798	1500.00	21-07-2025	SHIV KRISHAN DALMIA	3242698
SPS132015	3000.00	21-07-2025	ANIL KUMAR BHUNIA	3242699
SPS151403	1500.00	21-07-2025	SHANKER AGARWAL	3242700
SPS182495	1500.00	21-07-2025	RAJ KUMAR SINGHANIA	3242701
SHP001246	3000.00	21-07-2025	S M RAHEIL BHATI	3242702
SPS017894	1500.00	21-07-2025	KAMALA DEVI MUNDHRA	3242703

SPS017911	1500.00	21-07-2025	BELA DEVI DHANUKA	3242704
SPS0204665	255.00	21-07-2025	DHIRAJ KUMAR CHOPRA	3242705
SPS028336	1500.00	21-07-2025	SUMAN JAIN	3242706
SPS079922	1500.00	21-07-2025	GANGA DEVI MIMANI	3242707
SPS080032	1500.00	21-07-2025	PUSHPA DEVI BINANI	3242708
SPS080188	1500.00	21-07-2025	KAVITA JAIN	3242709
SPS080198	1500.00	21-07-2025	MAYANK KUMAR DUDHORIA	3242710
SPS099347	1500.00	21-07-2025	LADU LAL SARAOGI	3242711
SPS099349	1500.00	21-07-2025	PRADIP SARAOGI	3242712
SPS099351	1500.00	21-07-2025	NEELAM SARAOGI	3242713
SPS099352	1500.00	21-07-2025	SUNIL SARAOGI	3242714
SPS104543	1500.00	21-07-2025	MINI KHANNA	3242715
SPS105991	9000.00	21-07-2025	SHASHI KALA KOTRIWALA	3242716
SPS113077	1500.00	21-07-2025	KRISHNA KUMAR GANERIWALA	3242717
SPS113078	1500.00	21-07-2025	SHANTI BAI GANERIWALA	3242718
SPS121821	1500.00	21-07-2025	KAMAL KOTHARI	3242719
SPS126308	1500.00	21-07-2025	MANMOHAN RATHI	3242720
SPS128363	1500.00	21-07-2025	SANJIV KUMAR KHANDELWAL	3242721
SPS128589	3000.00	21-07-2025	VEENA AGARWAL	3242722
SPS130687	1500.00	21-07-2025	SHREEBALLAV JHAWAR	3242723
SPS134137	1500.00	21-07-2025	MALA GUPTA	3242724
SPS134316	3000.00	21-07-2025	RISHI MEHRA	3242725
SPS135803	1500.00	21-07-2025	SANJAY KUMAR KEDIA	3242726
SPS152843	7500.00	21-07-2025	MAL CHAND LOHIYA	3242727
SPS153048	1500.00	21-07-2025	NARAYAN DAS MIMANI	3242728
SPS169174	12000.00	21-07-2025	PREMCHAND BOHRA	3242729
SPS204370	495.00	21-07-2025	USHA DEVI SARAFF	3242730
SPS204374	2505.00	21-07-2025	PIYUSH AGARWAL	3242731
SPS811207	1500.00	21-07-2025	SANTOSH DEVI MALL	3242732
SPS080200	1500.00	21-07-2025	SOMA MOITRA	3242733
SPS017935	1500.00	21-07-2025	RAJIB DAS	3242734
SPS020494	1500.00	21-07-2025	PARVEZ AHMED	3242735
SPS080231	1500.00	21-07-2025	BHARTI GUPTA	3242736
SPS095125	1500.00	21-07-2025	RANENDRA NATH DAS	3242737
SPS017948	1500.00	21-07-2025	KAMAL AGARWAL	3242738
SPS080270	1500.00	21-07-2025	SHREE KANTA DAMANI	3242739
SPS148401	1500.00	21-07-2025	BIVHAS MANNA	3242740
SPS136257	1500.00	21-07-2025	ASIT BARAN DUTTA	3242741
SPS204381	1245.00	21-07-2025	ARUN KHANNA CHANDRA	3242742
SHP003137	3000.00	21-07-2025	PETER RAO	3242743
SPS041245	3000.00	21-07-2025	PETER RAO	3242744
SPS114083	1500.00	21-07-2025	JESHRAJ SARAOGI	3242745
SPS144554	9600.00	21-07-2025	JIWANSAGAR PROMOTERS PVT LTD	3242746
SPS145484	2400.00	21-07-2025	JIWANSAGAR PROMOTERS PVT LTD	3242747
SPS024233	1500.00	21-07-2025	MUKESH K PATEL	3242748
SPS095172	1500.00	21-07-2025	REZA BASHIR RASHID	3242749
SPS099372	1500.00	21-07-2025	SHIV KUMAR BAGREE	3242750

SPS114168	3600.00	21-07-2025	MURLI COLD STORAGE PVT LTD	3242751
SPS204386	255.00	21-07-2025	ASHOK KUMAR AGARWAL	3242752
SPS204390	255.00	21-07-2025	GURMEET KAUR	3242753
SPS204392	255.00	21-07-2025	MADHULIKA AGARWAL	3242754
SPS017989	1500.00	21-07-2025	GUNWANT KARAMSHI PATEL	3242755
SPS134330	7500.00	21-07-2025	ROBIN MITRA	3242756
SPS135728	1500.00	21-07-2025	BANASREE GANGULI	3242757
SPS182070	1500.00	21-07-2025	MOUMITA BAKSHI	3242758
SPS197694	3000.00	21-07-2025	PREM LAL JAIN	3242759
SPS204395	255.00	21-07-2025	MUKESH BOTHRA	3242760
SPS204397	1500.00	21-07-2025	BIMAL KUMARI BAID	3242761
SPS204399	1500.00	21-07-2025	SHANTI CHAND BOYED	3242762
SPS204400	1500.00	21-07-2025	RANJIT JHA	3242763
SPS204402	495.00	21-07-2025	RAJ KUMAR	3242764
SPS017735	1500.00	21-07-2025	NARESH AGARWAL	3242765
SPS041247	3000.00	21-07-2025	ASHOKE DUTTA	3242766
SPS080351	1500.00	21-07-2025	MITA GHOSH	3242767
SPS080357	1500.00	21-07-2025	MANJU DEVI SARAOGI	3242768
SPS080358	1500.00	21-07-2025	BIJAY KUMAR SARAOGI	3242769
SPS080359	1500.00	21-07-2025	TEJNARAYAN JAIN	3242770
SPS136161	1500.00	21-07-2025	MILI DUTTA	3242771
SPS143429	1500.00	21-07-2025	IKWAL SINGH GILL	3242772
SPS159762	1500.00	21-07-2025	VIRENDRA PATEL	3242773
SPS104594	1500.00	21-07-2025	UMA PASARI	3242774
SPS018000	1500.00	21-07-2025	SHAIKH RASHIDUZZAMAN	3242775
SPS0204667	750.00	21-07-2025	MANOJ MALHOTRA	3242776
SPS080383	1500.00	21-07-2025	PARIMAL KANTI DAS	3242777
SPS087321	1500.00	21-07-2025	MAHENDRA PRATAP SINGH	3242778
SPS018003	1500.00	21-07-2025	SOUMITRA MUKHERJI	3242779
SPS080386	1500.00	21-07-2025	PURNIMA MUKHERJEE	3242780
SPS142624	6000.00	21-07-2025	PAWAN K CHOUDHURY	3242781
SPS152861	9000.00	21-07-2025	PAWAN KR CHOUDHURY	3242782
SPS161562	1500.00	21-07-2025	RAMKUMAR ARORA	3242783
SPS204407	255.00	21-07-2025	SATYAM KHERIA	3242784
SPS204408	495.00	21-07-2025	SHALINI BHATTER	3242785
SPS151100	1500.00	21-07-2025	SUSHIL SINGH	3242786
SPS0204670	150.00	21-07-2025	RISHABH BORAR	3242787
SPS026071	3000.00	21-07-2025	ROMA BOSE	3242788
SPS204411	750.00	21-07-2025	CHANDA SURANA	3242789
SPS018224	1500.00	21-07-2025	SWAPNA GHOSH	3242790
SPS018030	1500.00	21-07-2025	AMITAVA SINHA	3242791
SPS018031	1500.00	21-07-2025	BISWESWAR DAS	3242792
SPS137321	1500.00	21-07-2025	MD ANSAR ALI	3242793
SPS102909	1500.00	21-07-2025	SANJOY GHOSH ALLAHABAD BANK A/c No.20591189638	3242794
SPS204416	495.00	21-07-2025	KRISHNA DEVI AGARWAL	3242795
SPS171462	1500.00	21-07-2025	TAPAS BANERJI	3242796
SPS020531	1500.00	21-07-2025	JYOTI KANA SAHA	3242797

SPS171553	1500.00	21-07-2025	ASHI S SAHA	3242798
SPS124431	1500.00	21-07-2025	PRITI REKHA MISHRA	3242799
SPS174843	1500.00	21-07-2025	S SELVAM	3242800
SPS145346	1500.00	21-07-2025	SRIYA MAJUMDAR	3242801
SPS080512	1500.00	21-07-2025	BASANT MODANI	3242802
SPS148562	3000.00	21-07-2025	JAGADISH CHANDRA ROY	3242803
SPS187801	1500.00	21-07-2025	MALAY KUMAR PAUL	3242804
SPS204418	255.00	21-07-2025	ANNA BHATTACHARJEE	3242805
SHP002506	3000.00	21-07-2025	ASHOKE DUTTA	3242806
SPS160787	1500.00	21-07-2025	ASHOKE DUTTA	3242807
SPS128714	1500.00	21-07-2025	BABUL DAS	3242808
SPS146006	1500.00	21-07-2025	RAM DULARI DEVI	3242809
SPS204421	255.00	21-07-2025	MILY CHATTERJEE	3242810
SPS134974	1500.00	21-07-2025	APURBA SANKAR GHOSH	3242811
SPS142011	1500.00	21-07-2025	RATAN KUMAR DEY	3242812
SPS080581	1500.00	21-07-2025	NAMRATA NANDA	3242813
SPS080583	1500.00	21-07-2025	DEBENDRA BIJAY GUPTA	3242814
SPS190665	1500.00	21-07-2025	DEBASIS ROY	3242815
SPS131634	1500.00	21-07-2025	SUBRATA CHATTARJEE	3242816
SPS018083	1500.00	21-07-2025	SUNIL KUMAR SINGAL	3242817
SPS080611	1500.00	21-07-2025	SRIDHAR DEBNATH	3242818
SPS080622	1500.00	21-07-2025	KALPANA MUKHERJEE	3242819
SPS152435	3000.00	21-07-2025	PARAG CHATURVEDI	3242820
SPS079910	1500.00	21-07-2025	SUNIL KUMAR MAHESHWARI THE VYSYA BANK LTD A/c No.518010037317	3242821
SPS080666	1500.00	21-07-2025	SANJAY KUMAR BARMECHA	3242822
SPS080667	1500.00	21-07-2025	RANJEET KUMAR BARMECHA	3242823
SPS176435	3000.00	21-07-2025	DIPAK CHATTERJEE	3242824
SPS018102	1500.00	21-07-2025	KRISHNA MURARI AGRAWAL	3242825
SPS018107	1500.00	21-07-2025	PRADIP KUMAR GUPTA	3242826
SPS038908	3000.00	21-07-2025	KRISHNA KUMAR LOHIA	3242827
SPS038909	3000.00	21-07-2025	KRISHNA KUMAR LOHIA	3242828
SPS038910	3000.00	21-07-2025	KRISHNA KUMAR LOHIA	3242829
SPS204430	2505.00	21-07-2025	SHAKUNTALA MITTAL	3242830
SPS204431	2505.00	21-07-2025	SUDARSHAN MITTAL	3242831
SPS177694	1500.00	21-07-2025	SURJA GOPAL DAS	3242832
SPS018112	1500.00	21-07-2025	ANJANA MAITY	3242833
SPS017781	1500.00	21-07-2025	BIDESH PODDER	3242834
SPS087418	1500.00	21-07-2025	PREMLAL BHOWMICK	3242835
SPS101250	1500.00	21-07-2025	KALYAN KUMAR MUKHERJEE	3242836
SPS018130	1500.00	21-07-2025	SHUKLA GHOSH	3242837
SPS025937	1500.00	21-07-2025	PRASUN KUMAR ROY	3242838
SPS080731	1500.00	21-07-2025	ARNAB DAS	3242839
SPS099394	1500.00	21-07-2025	PULAK PYNE	3242840
SPS129704	7500.00	21-07-2025	SIBNARAYAN BASU	3242841
SPS132120	3000.00	21-07-2025	CHANDRIMA MAJUMDAR	3242842
SPS134905	1500.00	21-07-2025	RATNA GHOSAL	3242843

SPS807916	3564.00	21-07-2025	SUDHI RANJAN ROY	3242844
SPS129686	1500.00	21-07-2025	VIKRAM KUMAR LAHOTI	3242845
SPS080450	1500.00	21-07-2025	SIDDHESWARI SAHA	3242846
SPS020561	1500.00	21-07-2025	DEBASIS DATTA	3242847
SPS020562	1500.00	21-07-2025	BHARATI DATTA	3242848
SPS131662	1500.00	21-07-2025	RISHI KUMAR SOMANI	3242849
SPS146208	1500.00	21-07-2025	SUBHASIS DATTA	3242850
SPS167224	1500.00	21-07-2025	RISHI KUAMR SOMANI	3242851
SPS170723	1500.00	21-07-2025	ASOKE COOMAR DATTA	3242852
SPS185679	1500.00	21-07-2025	SUSHIL KR AGARWAL	3242853
SPS140582	1500.00	21-07-2025	GOPAL MASKARA	3242854
SHP002766	3000.00	21-07-2025	KANAK KANTI GHOSH	3242855
SHP002511	1500.00	21-07-2025	PRADIP CHAKRABORTY	3242856
SPS135756	7500.00	21-07-2025	RANJIT KUMAR GHOSH	3242857
SPS204454	495.00	21-07-2025	SANJIB KAR	3242858
SPS204456	495.00	21-07-2025	BHAGIRATHI AGARWAL	3242859
SPS141429	1500.00	21-07-2025	DEBASIS ROY	3242860
SPS147778	1500.00	21-07-2025	MANJU DUTTA	3242861
SPS144477	1500.00	21-07-2025	BANSHI BADAN CHANDRA	3242862
SPS018222	1500.00	21-07-2025	DATADIN VERMA	3242863
SPS139730	1500.00	21-07-2025	JHARNA DEY	3242864
SPS018236	1500.00	21-07-2025	SUSHILA S GANDHI	3242865
SPS087484	1500.00	21-07-2025	MANTU KUMAR MAIKAP	3242866
SPS804365	2376.00	21-07-2025	DILIP KUMAR BHATTACHARJEE STATE BANK OF INDIA A/c No.A/C NO.1129	3242867
SPS195506	6750.00	21-07-2025	RAJGARIA PRADIP HUF	3242868
SPS087490	1500.00	21-07-2025	SATYANARAYAN BHATTACHARYA UNITED BANK OF INDIA A/c No.0868010026221	3242869
SPS173264	1500.00	21-07-2025	SITANSHU GARAIN	3242870
SHP001243	3000.00	21-07-2025	RAM LAL AGARWAL	3242871
SPS204470	255.00	21-07-2025	REKHA DUTTA ROUTH	3242872
SPS081117	1500.00	21-07-2025	INDRANIL CHAKRABORTY	3242873
SPS112746	1500.00	21-07-2025	TAPAN KUAMR RAY	3242874
SPS172015	3000.00	21-07-2025	MD WAHIDUL GAINE	3242875
SPS145460	1500.00	21-07-2025	SRIYA MAJUMDAR	3242876
SPS145507	3000.00	21-07-2025	RAMANUJ MAJUMDAR STATE BANK OF INDIA A/c No.10120259566	3242877
SPS081157	1500.00	21-07-2025	RADHAKANTA RATH	3242878
SPS204473	495.00	21-07-2025	NEELASHREE PATNAIK	3242879
SPS112749	1500.00	21-07-2025	BIJAY KEDIA	3242880
SPS018278	1500.00	21-07-2025	PRAMOD KANTA NAYAK	3242881
SPS204477	255.00	21-07-2025	MANOJ MOHANTY	3242882
SPS081169	1500.00	21-07-2025	BHAVNA MEHTA	3242883
SPS081171	1500.00	21-07-2025	PADMA GOENKA	3242884
SPS111026	1500.00	21-07-2025	SAROGINI AGARWAL	3242885
SPS173751	1500.00	21-07-2025	BIRAJA PRASAD DAS	3242886
SPS143348	1500.00	21-07-2025	PRAMILA JENA	3242887

SPS204482	255.00	21-07-2025	BRAJESH KUMAR SHARMA	3242888
SHP001478	3000.00	21-07-2025	SARAT KUMAR SAHOO	3242889
SHP002682	12000.00	21-07-2025	RISHABH AGARWAL	3242890
SPS204483	1245.00	21-07-2025	RAJKUMAR	3242891
SPS110379	1500.00	21-07-2025	SURESH CHANDRA AGARWAL	3242892
SPS145445	1500.00	21-07-2025	SHANTI DEVI	3242893
SPS121397	4500.00	21-07-2025	SHYAM LAL AGRAWAL	3242894
SPS122536	3000.00	21-07-2025	SHYAM LAL AGRAWAL	3242895
SPS0204671	375.00	21-07-2025	MANOJ KUMAR AGRAWAL	3242896
SPS152324	12000.00	21-07-2025	VIVEK AGARWAL	3242897
SPS018333	1500.00	21-07-2025	SAVITRI DEVI	3242898
SPS188852	3000.00	21-07-2025	SNIGDHA KEJRIWAL	3242899
SPS204502	750.00	21-07-2025	PRADIP KR LAHKAR	3242900
SPS081328	1500.00	21-07-2025	CHHATAR SINGH BHADANI	3242901
SPS018357	1500.00	21-07-2025	SURENDRA NATH BAISHYA	3242902
SPS136753	7500.00	21-07-2025	ICHRAJ DEVI KOTHARI	3242903
SPS150799	4500.00	21-07-2025	VIKRAM KARWA	3242904
SPS158496	3000.00	21-07-2025	RAJ KUMAR AGARWALLA	3242905
SPS204506	255.00	21-07-2025	SUMER MAL BAID	3242906
SPS023008	1500.00	21-07-2025	AMIT KR AGARWAL	3242907
SPS110403	1500.00	21-07-2025	VED PRAKASH AGARWAL	3242908
SHP001118	12000.00	21-07-2025	PACHYAY LIANCHHYMA	3242909
SPS204524	255.00	21-07-2025	KRISHNA CHANDRA PRADHAN	3242910
SPS018385	1500.00	21-07-2025	FAZAL AHMAD KHAN	3242911
SPS113155	1500.00	21-07-2025	PRANAW SINHA	3242912
SPS196829	1500.00	21-07-2025	RAMJEE PRASAD	3242913
SPS164608	1500.00	21-07-2025	AJAY KUMAR BARANWAL	3242914
SPS204536	255.00	21-07-2025	AJAY KUMAR THAKUR	3242915
SPS018425	1500.00	21-07-2025	URMILA DEVI SONTHALIA	3242916
SPS149485	6000.00	21-07-2025	RATAN LAL JAIN	3242917
SPS081546	1500.00	21-07-2025	ANUP SARAF	3242918
SPS112330	6000.00	21-07-2025	KRISHNA KUMAR	3242919
SPS023020	1500.00	21-07-2025	REKHA PANDEY	3242920
SPS110426	1500.00	21-07-2025	SANTOSH DEVI UCO BANK A/c No.23540110013588	3242921
SPS018431	1500.00	21-07-2025	MANISHA DEVI	3242922
SPS110430	1500.00	21-07-2025	RENU SINGH	3242923
SPS018436	1500.00	21-07-2025	OM PRAKASH GANDOTRA	3242924
SPS018438	1500.00	21-07-2025	MD SULAIMAN ASHRAF	3242925
SPS018442	1500.00	21-07-2025	RAJENDRA PRASAD CHOURASTA	3242926
SPS110438	1500.00	21-07-2025	MATHURA PRASAD	3242927
SPS169391	1500.00	21-07-2025	ANAMIKA PRASAD	3242928
SPS081592	1500.00	21-07-2025	NEELAM SINHA	3242929
SPS081631	1500.00	21-07-2025	SUMAN DEVI SANCHETI	3242930
SPS135224	1500.00	21-07-2025	SANJEEV KUMAR GOEL	3242931
SPS135604	3000.00	21-07-2025	PINKI DEVI	3242932
SPS161549	1500.00	21-07-2025	KANTA DEVI	3242933
SPS095513	1500.00	21-07-2025	ALOK PODDAR	3242934

SPS204549	255.00	21-07-2025	RAMNIWAS SINGHAL	3242935
SPS138596	3000.00	21-07-2025	NIRMALA SINGH	3242936
SPS018451	1500.00	21-07-2025	SANGEETA SUBHASHINI	3242937
SPS018456	1500.00	21-07-2025	KEDAR PRASAD NAYAK	3242938
SPS018459	1500.00	21-07-2025	P GOVIND RAJU	3242939
SPS018460	1500.00	21-07-2025	P TRINATH	3242940
SPS081677	1500.00	21-07-2025	SHUBHRA SARKAR	3242941
SPS0204672	795.00	21-07-2025	PRANAV KUMAR CHAKRAVORTY	3242942
SPS018469	1500.00	21-07-2025	JAGANNATH BANERJEE	3242943
SPS204551	255.00	21-07-2025	PARISHA KUMARI	3242944
SPS018476	1500.00	21-07-2025	INDIRA NAGPAL	3242945
SPS160515	3000.00	21-07-2025	ROSE ORAON	3242946
SPS204558	255.00	21-07-2025	PAWAN KUMAR SHARMA	3242947
SPS204561	255.00	21-07-2025	MANJU SHARMA	3242948
SPS018487	1500.00	21-07-2025	MANOJ KUMAR OROLIA	3242949
SPS099573	1500.00	21-07-2025	PRAMOD KUMAR MISHRA	3242950
SPS087627	1500.00	21-07-2025	AWADH KISHOR AGRAWAL	3242951
SPS081772	1500.00	21-07-2025	NEELAM DEVI	3242952
SPS196925	1500.00	21-07-2025	BHAVINI CHIRAG SHAH	3242953