

Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name	Reference No
000004	00000000000000000001	10-Dec-2020	200.00	PRAFUL KUMAR 01810110001860 KOTAK MAHINDRA BANK LTD	0000IN30021411484633
000006	00000000000000000003	10-Dec-2020	100.00	SATYA PAL SINGH	00001208160031332736
000007	00000000000000000005	10-Dec-2020	100.00	PRABHASH JHA 6713441048 KMBL	0000IN30021431649999
000008	00000000000000000004	10-Dec-2020	400.00	ANURAG GUPTA	00000000000000001489
000009	00000000000000000006	10-Dec-2020	1,000.00	SURESH KUMAR SHARMA 07561500000256 HDFC BANK LTD	0000IN30021431731287
000010	00000000000000000007	10-Dec-2020	400.00	SUMITRA DEVI 5343 BANK OF INDIA	0000IN30133019530514
000015	00000000000000000012	10-Dec-2020	1,200.00	SARLA DEVI AGRAWAL 11157448395 STATE BANK OF INDIA	0000IN30296010015663
000016	00000000000000000013	10-Dec-2020	500.00	SATYA NARAIN SINGHANIA 251 UNION BANK OF INDIA	0000IN30055610284222
000017	00000000000000000014	10-Dec-2020	800.00	SURESH PRASAD 4648 BANK OF MAHARASHTRA	0000IN30155710896209
000018	00000000000000000015	10-Dec-2020	100.00	Yash Gupta 9712827493 KMBL	0000IN30021430299136
000019	00000000000000000016	10-Dec-2020	200.00	SMRITI JAISWAL 1853000100108337 PUNJAB NATIONAL BANK	0000IN30133020911483
000020	00000000000000000017	10-Dec-2020	1,100.00	Anju Rai 341802010964420 Union Bank of India	0000IN30297810241543
000022	00000000000000000019	10-Dec-2020	800.00	SANJEEV KUMAR MADAAN 5160 VIJAYA BANK	0000IN30159010069689
000023	00000000000000000020	10-Dec-2020	400.00	SANJEEV PRAKASH 37 PUNJAB NATIONAL BANK	0000IN30051310527062
000024	00000000000000000021	10-Dec-2020	300.00	AKASH AGARWAL 442202010088396 UNION BANK OF INDIA	0000IN30220111714649
000028	00000000000000000025	10-Dec-2020	500.00	GANESH LAL BABEL 8294 UCO BANK	0000IN30127610535868
000029	00000000000000000026	10-Dec-2020	200.00	RAMESH CHAND GARG 0738000100022876 PUNJAB NATIONAL BANK	0000IN30177415386122
000032	00000000000000000029	10-Dec-2020	800.00	NILAMBEN C DOSHI 315102010011069 UNION BANK OF INDIA	0000IN30051321673939
000034	00000000000000000031	10-Dec-2020	300.00	USHMA MADHUKAR PARMAR 3198 NAWANAGAR CO OP BANK LTD	0000IN30097410819539
000035	00000000000000000032	10-Dec-2020	500.00	VADODARIYA SUDHABEN SAHILESHBHAI 11970 THE NAWANAGAR CO OP BANK LTD	0000IN30097410854653
000036	00000000000000000033	10-Dec-2020	500.00	CHANDRAKANT SHANTILAL DOSHI 315102170040127 UNION BANK OF INDIA	0000IN30051322416906
000037	00000000000000000034	10-Dec-2020	200.00	AMIT C DOSHI 315102010009041 UNION BANK OF INDIA	0000IN30051322014258
000038	00000000000000000035	10-Dec-2020	400.00	HIRUBEN KHODABHAI DANGAR 14334 STATE BANK OF SAURASHTRA	0000IN30097410284645
000039	00000000000000000036	10-Dec-2020	500.00	JAYESH N KOTECHA 12126 BANK OF INDIA	0000IN30097411478073
000041	00000000000000000038	10-Dec-2020	925.00	RAJESH UMANG LAL KOTECHA 208 THE VERAVAL PEOPLES COOP BK L	0000IN30103913869409
000050	00000000000000000047	10-Dec-2020	300.00	DAKSHABEN P MISTRI SB 9109 MANDVI MERCANTILE COOP BANK L	0000IN30097411517413
000052	00000000000000000048	10-Dec-2020	100.00	KIRAN D VASRANI 91 MANDVI MERCANTILE COOP BANK L	0000IN30097410367592
000057	00000000000000000054	10-Dec-2020	400.00	PURVIBEN PATEL 624401537663 ICICI BANK LTD	0000IN30021432862769
000058	00000000000000000055	10-Dec-2020	500.00	Chauhan Amisha Prakashkumar 8112814720 KMBL	0000IN30021430280393
000061	00000000000000000058	10-Dec-2020	200.00	AMRISH H TALATI 446010100806198 UTI BANK	0000IN30063620028617
000064	00000000000000000061	10-Dec-2020	300.00	PRITESH KUMAR PATEL 457010100055170 AXIS BANK LTD	0000IN30051315842890
000067	00000000000000000064	10-Dec-2020	500.00	PRAVIN CHANDRA ANAND LAL SHAH 01831000032508 HDFC BANK	0000IN30063610093240
000069	00000000000000000066	10-Dec-2020	400.00	ALI ASGAR SHABIBIRBHAI JAMBUGHODAWALA 367010100003896 UTI BANK LTD	0000IN30051313859924
000070	00000000000000000067	10-Dec-2020	1,200.00	HITESH KUMAR KANAIYALAL SHAH 01831050004499 HDFC BANK	0000IN30199110400450
000071	00000000000000000068	10-Dec-2020	600.00	KIRTI KHATRI 013010100697743 UTI BANK	0000IN30021412198772
000075	00000000000000000072	10-Dec-2020	100.00	PRITIBEN BHARATBHAI MAHATMA 5006276387 CITI BANK	0000IN30051310853067
000077	00000000000000000074	10-Dec-2020	400.00	RAJINIKANT THAKORBHAI PATEL 01301000041770 HDFC BANK LTD	0000IN30021412100979
000078	00000000000000000075	10-Dec-2020	1,500.00	ASHOKBHAI SHANKARBHAI PATEL 2045 GOA STATE CO OPERATIVE BANK	0000IN30021413449405
000081	00000000000000000078	10-Dec-2020	400.00	KANTABEN BABUBHAI JATHWA 1519 PRIME CO OP BANK	0000IN30133018947447
000082	00000000000000000079	10-Dec-2020	1,100.00	DIVYA ASHISH NAIK 71902200034432 SYNDICATE BANK	0000IN30039416917542
000086	00000000000000000083	10-Dec-2020	400.00	SMT SHASHI LALWANEY	00000000000000001069
000093	00000000000000000090	10-Dec-2020	400.00	PURVI M DOSHI 009014 THE GREATER BOMBAY COOP BANK L	0000IN30189510178702
000094	00000000000000000091	10-Dec-2020	400.00	AARTI SURESH GALAIYA	00001301540000075310
000095	00000000000000000092	10-Dec-2020	400.00	ARUNA PRADEEP GALAIYA	00001301540000075306
000097	00000000000000000094	10-Dec-2020	200.00	AYUSH BHALOTIA 2912727457 KMBL	0000IN30021430641841
000100	00000000000000000097	10-Dec-2020	1,000.00	NIDHI JAINESH BHAYANI 8113791648 KMBL	0000IN30021431767831
000101	00000000000000000098	10-Dec-2020	1,000.00	MEENA MAHENDRA BHAYANI 8113793932 KMBL	0000IN30021431777176
000110	00000000000000000107	10-Dec-2020	1,000.00	DHARMESH M SHAH 5281025114 CITI BANK	0000IN30051320560052
000112	00000000000000000109	10-Dec-2020	100.00	PARAS HEMCHAND RATHOD 3078195872 CENTRAL BANK OF INDIA	0000IN30021432632803
000116	00000000000000000113	10-Dec-2020	300.00	KALPANA MANISH GUGALE 21 5174 THE AHMEDNAGAR MERCHANTS COOP	0000IN30109810684988
000120	00000000000000000117	10-Dec-2020	300.00	CHINMAY SUHAS LOWALEKAR 6441010009661 C I C I BANK	0000IN30302863619832
000124	00000000000000000121	10-Dec-2020	400.00	TARA LAKHICHAND PARDESHI 341602010014752 UNION BANK OF INDIA	0000IN30198310731433
000126	00000000000000000123	10-Dec-2020	1,000.00	SHEETALKUMAR DAK 8680 DENA BANK	0000IN30189510379940
000127	00000000000000000124	10-Dec-2020	700.00	PURUSHOTTAM KISANGOPAL RATHI	00001201090000095655
000128	00000000000000000125	10-Dec-2020	1,500.00	NINAD PRABHAKAR CHANDURKAR 323302010071402 UNION BANK OF INDIA	0000IN30177418490910
000130	00000000000000000127	10-Dec-2020	800.00	KAILASH CHANDRA RADHAKISHAN 657 UCO BANK	0000IN30133019226552
000131	00000000000000000128	10-Dec-2020	1,000.00	CHANCHAL AGRAWAL 53002326813 STATE BANK OF INDORE	0000IN30198310299563
000132	00000000000000000129	10-Dec-2020	500.00	CHANDRA PRAKASH SHARMA 0313934092 KMBL	0000IN30021432772052
000133	00000000000000000130	10-Dec-2020	1,200.00	REKHA AGARWAL	00001201770100733839
000134	00000000000000000131	10-Dec-2020	900.00	VIPIN MITTAL 435202010004753 UNION BANK OF INDIA	0000IN30198310823583
000135	00000000000000000132	10-Dec-2020	200.00	NAGARAJ NAIK 490010100012166 UTI BANK	0000IN30021413329375
000136	00000000000000000133	10-Dec-2020	400.00	V MADHAVI 33085 ANDHRA BANK	0000IN30039412092346
000139	00000000000000000136	10-Dec-2020	200.00	VADNAM GANGARAM 039110025054040 ANDHRA BANK	0000IN30160410290873
000142	00000000000000000139	10-Dec-2020	500.00	P V S PRASADA RAJU 2126 CANARA BANK	0000IN30232411083745
000143	00000000000000000140	10-Dec-2020	500.00	TAMMINEEDI VENKATA SURYA SRINIVAS 444 UNION BANK OF INDIA	0000IN30232410469605
000144	00000000000000000141	10-Dec-2020	1,000.00	MALLESWARA RAO PUNNAMRAJU 425 ANDHRA BANK	0000IN30102220933198
000145	00000000000000000142	10-Dec-2020	200.00	DODDIPATLA VENKATA NAGA RADHAKRISHNA MURTHY 1428172000000388 KARUR VYSYA BANK	0000IN30286310253998
000147	00000000000000000144	10-Dec-2020	400.00	Ramesh Kumar Jain 9942 Union Bank of India	0000IN30009510069472
000153	00000000000000000150	10-Dec-2020	800.00	S GURU PRASAD 157 CAUVERY GRAMEENA BANK	0000IN30113526721086
000158	00000000000000000155	10-Dec-2020	200.00	PREETHAM ROY ARANHA 000201553601 ICICI BANK	0000IN300131526856669
000161	00000000000000000158	10-Dec-2020	100.00	PRABHU B G 3660 CHIKO GRAMEENA BANK	0000IN3002391171307
000165	00000000000000000162	10-Dec-2020	100.00	BHAVANAM RUDRAPPA REDDY SRINATH 9613015180 KMBL	0000IN30021431712610
000166	00000000000000000163	10-Dec-2020	300.00	RAJENDER KUMAR SOMANI 1561 ORIENTAL BANK OF COMMERCE	0000IN30108022108881
000167	00000000000000000164	10-Dec-2020	100.00	MAHENDAR KUMAR KOTHARI P 083010100198554 AXIS BANK LTD	0000IN30163740442095
000170	00000000000000000167	10-Dec-2020	800.00	RAJESH KANNA 609801500029 ICICI BANK LTD	0000IN30226910788955
000171	00000000000000000168	10-Dec-2020	300.00	NAHARAJAN THIYAHESWARAN	00001208180017248466
000172	00000000000000000169	10-Dec-2020	200.00	SARUMATHI V 1151155000045324 KARUR VYSYA BANK	0000IN30163740596216
000176	00000000000000000173	10-Dec-2020	400.00	V SELVARAJ 4126 CENTRAL BANK OF INDIA	0000IN30177410747892
000177	00000000000000000174	10-Dec-2020	900.00	PONNAMBALAM A 10594083973 STATE BANK OF INDIA	0000IN30177412539702
000182	00000000000000000179	10-Dec-2020	400.00	NIRMALA 10065307614 STATE BANK OF INDIA	0000IN30023910851904
000184	00000000000000000181	10-Dec-2020	800.00	P R SUGASREE 22780 CANARA BANK	0000IN30163740723704
000187	00000000000000000184	10-Dec-2020	500.00	SHINE SASIKANTH 045005300007378 SOUTH INDIAN BANK	0000IN30133020822964
000188	00000000000000000185	10-Dec-2020	700.00	JOSEPHINE FRANKLIN 40062200008108 SYNDICATE BANK LTD	0000IN30163741856728
000189	00000000000000000186	10-Dec-2020	1,200.00	SRI SAMARENDRA NARAYAN BASAK	00000000000000000831
000190	00000000000000000191	10-Dec-2020	1,200.00	SRI SAMARENDRA NARAYAN BASAK	00000000000000000905
000191	00000000000000000190	10-Dec-2020	400.00	BIRENDRA NARAYAN BASAK	00000000000000001784
000192	00000000000000000187	10-Dec-2020	1,200.00	SRI SAMARENDRA NARAYAN BASAK	00000000000000000714
000193	00000000000000000189	10-Dec-2020	1,200.00	SRI SAMARENDRA NARAYAN BASAK	00000000000000001144
000194	00000000000000000188	10-Dec-2020	1,200.00	SRI SAMARENDRA NARAYAN BASAK	00000000000000001145
000195	00000000000000000192	10-Dec-2020	1,200.00	SRI SAMARENDRA NARAYAN BASAK	00000000000000001146
000197	00000000000000000195	10-Dec-2020	1,200.00	RAKESH SABOO 02191000031973 HDFC BANK LTD BURRABAZAR	0000IN30047642727480
000198	00000000000000000193	10-Dec-2020	1,248.00	SRI TAPENDRA KRISTO DUTT	00000000000000000432

000199	00000000000000000196	10-Dec-2020	400.00	NANPREET BINDRA	000000000000000001466
000202	00000000000000000199	10-Dec-2020	400.00	DIPANKAR DAS	000000000000000001901
000205	00000000000000000202	10-Dec-2020	400.00	BRIJ MOHAN DHANUKA	000000000000000001397
000206	00000000000000000203	10-Dec-2020	400.00	SANDEEP BAID	000000000000000001456
000207	00000000000000000204	10-Dec-2020	100.00	LIPIKA BHATTACHARYA 02341330002289 HDFC BANK LTD	0000IN30026310154943
000208	00000000000000000205	10-Dec-2020	800.00	DIPAK KUMAR AGARWAL 190010100060020 AXIS BANK LTD	0000IN30077310247538
000209	00000000000000000206	10-Dec-2020	300.00	DILIP KUNDU 08672151002046 ORIENTAL BANK OF COMMERCE	0000IN30210510373968
000211	00000000000000000208	10-Dec-2020	1,248.00	SRI SUJIT PAL	000000000000000000489
000212	00000000000000000209	10-Dec-2020	400.00	SODAMINI DHAL 13470 BANK OF INDIA	0000IN30220110768323
000214	00000000000000000211	10-Dec-2020	100.00	RAMESH KUMAR JAIN 11272100011060 ORIENTAL BANK OF COMMERCE	0000IN30021431785465
000215	00000000000000000212	10-Dec-2020	200.00	RAMESH KUMAR JAIN 11274011000205 ORIENTAL BANK OF COMMERCE	0000IN30021416648097
000216	00000000000000000213	10-Dec-2020	500.00	SANKAR DAS 5091 UNION BANK OF INDIA	0000IN30125028662950
000220	00000000000000000217	10-Dec-2020	9,342.50	KAUSHAL KISHOR DIXIT 02 BANDA URBAN CO OP BANK	0000IN30155720393448
000221	00000000000000000218	10-Dec-2020	1,968.00	RAZI AHMAD 41570 CENTRAL BANK OF INDIA	0000IN30155721861446
000223	00000000000000000220	10-Dec-2020	32,000.00	TAHUWWUR ALI KHAN SHISHMAHAL	000000000000000001315
000229	00000000000000000226	10-Dec-2020	2,624.00	SAILAJA PINDIPROLI 020501509151 ICICI BANK LTD	0000IN30127630426467
000234	00000000000000000231	10-Dec-2020	16,000.00	NAUTAMLAL DALICHAND SHETH 16 3517 STATE BANK OF INDIA	0000IN30103924027765
000237	00000000000000000234	10-Dec-2020	12,025.00	PATEL ANAND BHAVANJI 333 RAJKOT NAGARIK SAHAKARI BANK L	0000IN30097411583950
000238	00000000000000000235	10-Dec-2020	2,000.00	MR JAYANT B PANDYA 201 217 BANK OF INDIA	0000IN30097410392526
000241	00000000000000000237	10-Dec-2020	9,600.00	ERROL REUBENS 010101540004412 NUTAN NAGRIK SAHAKARI BK L	0000IN30127615322078
000248	00000000000000000245	10-Dec-2020	2,000.00	KANTILAL DAYALJIBHAI PATEL 10690505760 STATE BANK OF INDIA	0000IN30199110670791
000267	00000000000000000265	10-Dec-2020	4,800.00	MADHUKAR GANGARAM SONAVANE	000000000000000000792
000272	00000000000000000270	10-Dec-2020	46,080.00	SRI SOHRAB BAPUJI JAL	000000000000000000098
000276	00000000000000000274	10-Dec-2020	2,378.00	B SATHISH SHENOY 220 725 SYNDICATE BANK	0000IN30113526609599
000285	00000000000000000283	10-Dec-2020	3,330.00	K Thirupathi Rao 01190007130 State Bank of India	0000IN30009510723358
000291	00000000000000000289	10-Dec-2020	3,840.00	SM GOURI SEAL	000000000000000000569
000292	00000000000000000290	10-Dec-2020	37,000.00	BEAR BULL DISTRIBUTORS PVT LTD 4109 PUNJAB NATIONAL BANK	0000IN30032710021864
000299	00000000000000000297	10-Dec-2020	64,000.00	NARENDRA NATH BASAK	000000000000000001478
000301	00000000000000000299	10-Dec-2020	6,336.00	KISHOR K KALARIA 09581040008495 KOTAK MAHINDRA BANK LTD	0000IN30021411798868

PRODUCT	DD NO	DD DATE	DD AMT	CREDIT DATE	BENE_NAME	REF NO	FOLIO NO	REMARKS
PAYINST	545036	18-12-20	396.00	25-03-21	NAYANKUMAR BIPINCHANDRA JOSHI .	318	00001203280000497948	DD ISSUED AGST ACH REJ
PAYINST	545037	18-12-20	2,000.00	25-03-21	RENUKA DEVI	358	00001201910101794166	DD ISSUED AGST ACH REJ
PAYINST	545071	18-12-20	1,000.00	25-03-21	SUNIL KUMAR DHANUKA	1913	00001202890000022131	DD ISSUED AGST ACH REJ
PAYINST	545074	18-12-20	900.00	25-03-21	RAKESH GOVIL	1956	00001202890000378245	DD ISSUED AGST ACH REJ
PAYINST	545092	18-12-20	400.00	25-03-21	SUKHMAL SALLIGIA HUF	2601	00001304140004848551	DD ISSUED AGST ACH REJ
PAYINST	545095	18-12-20	200.00	25-03-21	Uma Maroo	2634	00001204370000048255	DD ISSUED AGST ACH REJ
PAYINST	545131	18-12-20	2,000.00	25-03-21	RASMITABA JADEJA	5012	0000IN30034310354678	DD ISSUED AGST ACH REJ
PAYINST	545133	18-12-20	500.00	25-03-21	Urvashiben Manishkumar Thaker	5058	0000IN30246110210218	DD ISSUED AGST ACH REJ
PAYINST	545183	18-12-20	400.00	25-03-21	DHARMISHTHABEN JAYESHBHAI MASTAR	7056	00001201090003412056	DD ISSUED AGST ACH REJ
PAYINST	545194	18-12-20	200.00	25-03-21	SHARDA M GUPTA	7754	00001203320000535556	DD ISSUED AGST ACH REJ
PAYINST	545217	18-12-20	400.00	25-03-21	SANJAY MITTAL	8919	0000IN30047641774413	DD ISSUED AGST ACH REJ
PAYINST	545221	18-12-20	2,000.00	25-03-21	HEMENDRA NARANDAS SHAH	9256	0000IN30154914117762	DD ISSUED AGST ACH REJ
PAYINST	545261	18-12-20	6,660.00	25-03-21	KAUSHIK CHIMANLAL MEHTA	12143	00001203490000016604	DD ISSUED AGST ACH REJ
PAYINST	545264	18-12-20	2,296.00	25-03-21	NARESH KHANTILAL SHETH	12498	00001205150000008262	DD ISSUED AGST ACH REJ
PAYINST	545297	18-12-20	100.00	25-03-21	DILIP MADANLAL KOTHARI	14847	00001201750000013017	DD ISSUED AGST ACH REJ
PAYINST	545323	18-12-20	300.00	25-03-21	DEEPAK SUBHASHCHANDRA MALANI	15834	0000IN30364710057638	DD ISSUED AGST ACH REJ
PAYINST	545359	18-12-20	800.00	25-03-21	KRUPAVARAM MUNAGAPATI	17359	00001201910100996501	DD ISSUED AGST ACH REJ
PAYINST	545376	18-12-20	100.00	25-03-21	IMMANUEL AYYAVOO JOHN	18182	00001208160034238898	DD ISSUED AGST ACH REJ
PAYINST	545405	18-12-20	100.00	25-03-21	A CHINNAPPAN	19704	0000IN30232410970115	DD ISSUED AGST ACH REJ
PAYINST	545415	18-12-20	100.00	25-03-21	M HARNI PRIYA VARTHINI	20491	00001204720011870093	DD ISSUED AGST ACH REJ
PAYINST	545035	18-12-20	4,625.00	25-03-21	ASHIRWAD MARKETING PVT LTD	306	00001202600000021650	DD ISSUED AGST ACH REJ
PAYINST	545065	18-12-20	1,200.00	25-03-21	Veena Rani	1495	0000IN30287120870528	DD ISSUED AGST ACH REJ
PAYINST	545069	18-12-20	200.00	25-03-21	REKHA DHANUKA	1897	00001202890000030440	DD ISSUED AGST ACH REJ
PAYINST	545082	18-12-20	400.00	25-03-21	NEERANJANA GARG	2164	0000IN30177415819917	DD ISSUED AGST ACH REJ
PAYINST	545107	18-12-20	300.00	25-03-21	KETAN PRABHUDAS VITHLANI	3448	00001203320002299199	DD ISSUED AGST ACH REJ
PAYINST	545110	18-12-20	1,000.00	25-03-21	MAHETA DIPAKKUMAR	3462	0000IN30103924293216	DD ISSUED AGST ACH REJ
PAYINST	545140	18-12-20	1,100.00	25-03-21	YOGITA KAILASH SUTHAR	5788	0000IN30246110702380	DD ISSUED AGST ACH REJ
PAYINST	545146	18-12-20	400.00	25-03-21	AMBALALBHAI RAMDAS PATEL .	6019	00001201090002003175	DD ISSUED AGST ACH REJ
PAYINST	545156	18-12-20	600.00	25-03-21	VAHIDAKHATUN ABDULHAMID SHAIKH	6443	00001203410000081908	DD ISSUED AGST ACH REJ
PAYINST	545174	18-12-20	100.00	25-03-21	ARCHIT JAGDISHCHANDRA SHAH	6706	0000IN30199110497587	DD ISSUED AGST ACH REJ
PAYINST	545278	18-12-20	300.00	25-03-21	MUKTI NAVNIT SHAH	13345	00001203990000092664	DD ISSUED AGST ACH REJ
PAYINST	545288	18-12-20	2,050.00	25-03-21	TRUSHA PRASAD DANDEKAR	14168	00001201320000551041	DD ISSUED AGST ACH REJ
PAYINST	545353	18-12-20	400.00	25-03-21	SANATAN MISHRA	16805	00001204720009473910	DD ISSUED AGST ACH REJ
PAYINST	545366	18-12-20	400.00	25-03-21	GOGINENI ANJAMMA .	17603	00001203840000969035	DD ISSUED AGST ACH REJ
PAYINST	545367	18-12-20	100.00	25-03-21	SUBRAHMANYAM KOTTAPALLI	17648	0000IN30066910229836	DD ISSUED AGST ACH REJ
PAYINST	545375	18-12-20	300.00	25-03-21	MAHENDRA KUMAR	18155	0000IN30214810702014	DD ISSUED AGST ACH REJ
PAYINST	545397	18-12-20	500.00	25-03-21	CHINNAYYA NAIK	19231	0000IN30113526820762	DD ISSUED AGST ACH REJ
PAYINST	545409	18-12-20	10,082.50	25-03-21	SUNITA JAIN	19874	0000IN30160411724499	DD ISSUED AGST ACH REJ
PAYINST	545453	18-12-20	1,000.00	25-03-21	GEETA GIRI	22144	0000IN30069310127959	DD ISSUED AGST ACH REJ
PAYINST	545463	18-12-20	100.00	25-03-21	CHETAN MISHRA	22703	00001208160035963791	DD ISSUED AGST ACH REJ
PAYINST	545042	18-12-20	300.00	25-03-21	RAMESH CHAND HASWANI	723	00001202990004168881	DD ISSUED AGST ACH REJ
PAYINST	545046	18-12-20	400.00	25-03-21	VIKAS BANSAL	983	00001205100000001029	DD ISSUED AGST ACH REJ
PAYINST	545054	18-12-20	500.00	25-03-21	MEENU DEVI .	1230	00001201090007782205	DD ISSUED AGST ACH REJ
PAYINST	545058	18-12-20	1,400.00	25-03-21	AGRISH SHARMA	1455	00001204720001569791	DD ISSUED AGST ACH REJ
PAYINST	545083	18-12-20	1,600.00	25-03-21	FEHMINA KHAN .	2202	00001301440001383264	DD ISSUED AGST ACH REJ
PAYINST	545087	18-12-20	1,000.00	25-03-21	MADHU JAIN .	2486	00001201090004392323	DD ISSUED AGST ACH REJ
PAYINST	545090	18-12-20	2,000.00	25-03-21	RAJEEV SAXENA	2575	00001203460000006945	DD ISSUED AGST ACH REJ
PAYINST	545128	18-12-20	400.00	25-03-21	PANDYA BHAVIN AMRITLAL	4739	00001301520000435333	DD ISSUED AGST ACH REJ
PAYINST	545129	18-12-20	10,175.00	25-03-21	KIRAN RAGHAVENDRA DIXIT	4792	00001207200000421005	DD ISSUED AGST ACH REJ
PAYINST	545130	18-12-20	100.00	25-03-21	PRAGNESH PRAVINBHAI SHUKLA	4930	0000IN30429570770402	DD ISSUED AGST ACH REJ
PAYINST	545166	18-12-20	300.00	25-03-21	MANISHKUMAR M PATEL	6579	00001203210000053651	DD ISSUED AGST ACH REJ
PAYINST	545186	18-12-20	400.00	25-03-21	PRAKASH PANALAL SHAH	7354	00001204150000264468	DD ISSUED AGST ACH REJ
PAYINST	545190	18-12-20	500.00	25-03-21	BHIKHABHAI FULABHAI PATEL	7589	00001204470006174119	DD ISSUED AGST ACH REJ
PAYINST	545256	18-12-20	2,000.00	25-03-21	Nainesh Jaykant Bhatt	11836	0000IN30009511438686	DD ISSUED AGST ACH REJ
PAYINST	545259	18-12-20	400.00	25-03-21	SURESH R SHIGVAN	11995	0000IN30133020539250	DD ISSUED AGST ACH REJ
PAYINST	545260	18-12-20	400.00	25-03-21	SUNIL DASHRATH MHATRE	12078	0000IN30133020519919	DD ISSUED AGST ACH REJ
PAYINST	545290	18-12-20	1,000.00	25-03-21	MAVJI GELA GANDHI	14424	0000IN30247040220666	DD ISSUED AGST ACH REJ
PAYINST	545314	18-12-20	100.00	25-03-21	KUMARCHANDRA THAKARDAS GUJRATHI	15618	00001202000000322801	DD ISSUED AGST ACH REJ
PAYINST	545315	18-12-20	400.00	25-03-21	SANJAY POPATLAL SAWAJ	15603	00001302340000001383	DD ISSUED AGST ACH REJ
PAYINST	545355	18-12-20	800.00	25-03-21	NIKHIL SHRIVASTAVA	16889	00001208160031035485	DD ISSUED AGST ACH REJ
PAYINST	545413	18-12-20	700.00	25-03-21	S KALAIVANI	20426	0000IN30021413403554	DD ISSUED AGST ACH REJ
PAYINST	545422	18-12-20	800.00	25-03-21	K K Ravindranath	20742	0000IN30281412507711	DD ISSUED AGST ACH REJ
PAYINST	545426	18-12-20	100.00	25-03-21	BIJU ABRAHAM .	20841	000012010900012731571	DD ISSUED AGST ACH REJ
PAYINST	545429	18-12-20	400.00	25-03-21	SATYA NARAYAN RUNGTA	20948	0000IN30039413668837	DD ISSUED AGST ACH REJ
PAYINST	545461	18-12-20	100.00	25-03-21	PRIYANKA KUMARI	22610	00001208870006996610	DD ISSUED AGST ACH REJ
PAYINST	545050	18-12-20	400.00	25-03-21	HANS RAJ SEHGAL	1083	0000IN30096610835906	DD ISSUED AGST ACH REJ
PAYINST	545057	18-12-20	500.00	25-03-21	RADHE SHAYAM GARG	1445	00001204720000181100	DD ISSUED AGST ACH REJ
PAYINST	545070	18-12-20	500.00	25-03-21	PANKAJ KUMAR	1892	00001202890000020410	DD ISSUED AGST ACH REJ
PAYINST	545072	18-12-20	800.00	25-03-21	JALIL AHMED ANSARI	1938	000012028900000008201	DD ISSUED AGST ACH REJ
PAYINST	545079	18-12-20	32,000.00	25-03-21	TAHUWWUR ALI KHAN SHISHMAHAL	2053	00000000000000001314	DD ISSUED AGST ACH REJ
PAYINST	545080	18-12-20	300.00	25-03-21	AMRITA YAGI	2117	0000IN30231610250817	DD ISSUED AGST ACH REJ
PAYINST	545096	18-12-20	400.00	25-03-21	KISHAN CHANDAK	2674	0000IN30340310002272	DD ISSUED AGST ACH REJ
PAYINST	545098	18-12-20	100.00	25-03-21	ASHISH GOYAL	2700	00001201060500124139	DD ISSUED AGST ACH REJ
PAYINST	545099	18-12-20	900.00	25-03-21	SHOBHA .	2707	00001203350002275409	DD ISSUED AGST ACH REJ
PAYINST	545101	18-12-20	1,200.00	25-03-21	RAJ KISHORE JOSHI	2800	00001201320000395833	DD ISSUED AGST ACH REJ
PAYINST	545121	18-12-20	1,700.00	25-03-21	NILABEN SURESHCHANDRA PAREKH	3856	0000IN30039419982118	DD ISSUED AGST ACH REJ
PAYINST	545139	18-12-20	400.00	25-03-21	PATEL BHARATKUMAR GANPATLAL	5752	0000IN30148540009322	DD ISSUED AGST ACH REJ
PAYINST	545142	18-12-20	400.00	25-03-21	MEETA BHARATKUMAR SHAH	5830	00001203320001584071	DD ISSUED AGST ACH REJ
PAYINST	545143	18-12-20	200.00	25-03-21	YOGESHBHAI JAYANTILAL SHAH	5898	00001207020000389500	DD ISSUED AGST ACH REJ
PAYINST	545148	18-12-20	800.00	25-03-21	SHILPABEN C. GAUTAM	6164	0000IN30148510012483	DD ISSUED AGST ACH REJ
PAYINST	545149	18-12-20	1,000.00	25-03-21	PREMJIBHAI P PATEL	6186	00001201090003077013	DD ISSUED AGST ACH REJ
PAYINST	545157	18-12-20	1,200.00	25-03-21	PRATULKUMAR PADUMANBHAI PATEL	6458	00001204470003697428	DD ISSUED AGST ACH REJ
PAYINST	545184	18-12-20	400.00	25-03-21	PARESHA NILESH MASTER	7057	00001201090003407335	DD ISSUED AGST ACH REJ
PAYINST	545192	18-12-20	100.00	25-03-21	ANILABEN R PATEL	7700	0000IN30226912744460	DD ISSUED AGST ACH REJ
PAYINST	545193	18-12-20	100.00	25-03-21	KAILASHBEN JYOTISHBHAI PATEL .	7724	00001202350000101514	DD ISSUED AGST ACH REJ
PAYINST	545196	18-12-20	200.00	25-03-21	NITABEN MILANKUMAR MEHTA	7838	00001201330000414149	DD ISSUED AGST ACH REJ
PAYINST	545227	18-12-20	4,810.00	25-03-21	SHAREKHAN LIMITED	9882	00001100001100016512	DD ISSUED AGST ACH REJ
PAYINST	545262	18-12-20	500.00	25-03-21	HARSHA YOGESH BABARIA	12210	00001203320001711751	DD ISSUED AGST ACH REJ
PAYINST	545311	18-12-20	100.00	25-03-21	SHAH SAURABH HEMANT	15480	0000IN30051317119106	DD ISSUED AGST ACH REJ
PAYINST	545340	18-12-20	100.00	25-03-21	DEVENDRA DNYANESHWAR BHUTE	16352	00001208160014839644	DD ISSUED AGST ACH REJ

PAYINST	545363	18-12-20	2,460.00	25-03-21	D KESAVULU	17429	0000IN30286310162936	DD ISSUED AGST ACH REJ
PAYINST	545373	18-12-20	1,300.00	25-03-21	MARY SELVARAJ	17970	0000IN30039419442452	DD ISSUED AGST ACH REJ
PAYINST	545406	18-12-20	700.00	25-03-21	CHIDAMBARAM ARASU	19846	00001204450000504030	DD ISSUED AGST ACH REJ
PAYINST	545423	18-12-20	100.00	25-03-21	JOSEPH BENNY	20770	0000IN30089610601570	DD ISSUED AGST ACH REJ
PAYINST	545428	18-12-20	400.00	25-03-21	HEPSY SABU	20859	00001208160031299824	DD ISSUED AGST ACH REJ
PAYINST	545456	18-12-20	500.00	25-03-21	KANIKA MANNA	22153	0000IN30069310116061	DD ISSUED AGST ACH REJ
PAYINST	545459	18-12-20	400.00	25-03-21	NIRANJAN AGARWALA	22399	0000IN30021433014305	DD ISSUED AGST ACH REJ
PAYINST	545040	18-12-20	2,870.00	25-03-21	MANJIT SINGH	519	0000IN30177418684144	DD ISSUED AGST ACH REJ
PAYINST	545048	18-12-20	2,376.00	25-03-21	GUNDREDDY DEVIKA	1007	00001301440002860709	DD ISSUED AGST ACH REJ
PAYINST	545049	18-12-20	554.40	25-03-21	NANDKISHORE SHEKARAN PARAMAL MANDOTHAN	1060	0000IN30302860186340	DD ISSUED AGST ACH REJ
PAYINST	545051	18-12-20	200.00	25-03-21	ASHISH .	1186	00001208180010921596	DD ISSUED AGST ACH REJ
PAYINST	545056	18-12-20	800.00	25-03-21	KANCHAN MEHRA	1399	0000IN30133022017201	DD ISSUED AGST ACH REJ
PAYINST	545064	18-12-20	500.00	25-03-21	SURJIT KUMAR JAIN	1484	0000IN30184610009527	DD ISSUED AGST ACH REJ
PAYINST	545067	18-12-20	1,000.00	25-03-21	PRASHANT SHARMA	1752	00001208870001467961	DD ISSUED AGST ACH REJ
PAYINST	545089	18-12-20	1,000.00	25-03-21	RAMESH CHANDRA SHARMA	2562	00001203320003814883	DD ISSUED AGST ACH REJ
PAYINST	545176	18-12-20	400.00	25-03-21	CHETAN SEVAKLAL PAREKH	6728	00001204190000155349	DD ISSUED AGST ACH REJ
PAYINST	545185	18-12-20	800.00	25-03-21	RAMESHBHAI BACHUBHAI SHAH	7186	00001201090005043320	DD ISSUED AGST ACH REJ
PAYINST	545188	18-12-20	200.00	25-03-21	SHIV KISHAN RATHI (HUF)	7436	0000120121000038161	DD ISSUED AGST ACH REJ
PAYINST	545226	18-12-20	2,000.00	25-03-21	SHRI RANE RAJESH BALIRAM	9745	0000IN30051310151636	DD ISSUED AGST ACH REJ
PAYINST	545239	18-12-20	2,460.00	25-03-21	PRAVIN BHAGAJI SHAH HUF	10555	0000IN30045014312626	DD ISSUED AGST ACH REJ
PAYINST	545242	18-12-20	400.00	25-03-21	GURMIT KAUR KOHLI	10733	00001201060000334428	DD ISSUED AGST ACH REJ
PAYINST	545255	18-12-20	1,200.00	25-03-21	VIVEK ARVIND SHAH	11735	00001201330000332577	DD ISSUED AGST ACH REJ
PAYINST	545271	18-12-20	300.00	25-03-21	NEHA D RAWAT	12853	00001201120000176788	DD ISSUED AGST ACH REJ
PAYINST	545379	18-12-20	1,600.00	25-03-21	ANAND BABU MUNIRATHNAM THUMMALA	18380	0000IN30039418395263	DD ISSUED AGST ACH REJ
PAYINST	545445	18-12-20	1,000.00	25-03-21	BARUN KUMAR GUPTA	21721	00001202990002753466	DD ISSUED AGST ACH REJ
PAYINST	545451	18-12-20	2,000.00	25-03-21	BABITA BAHETY	22137	0000IN30210510751778	DD ISSUED AGST ACH REJ
PAYINST	545457	18-12-20	500.00	25-03-21	SIDDHARTHA DEY	22154	0000IN30069310137497	DD ISSUED AGST ACH REJ
PAYINST	545066	18-12-20	100.00	25-03-21	ASHOK KUMAR	1594	00001208180000410540	DD ISSUED AGST ACH REJ
PAYINST	545073	18-12-20	400.00	25-03-21	AKHILESH KUMAR SAH	1945	00001201320000586822	DD ISSUED AGST ACH REJ
PAYINST	545077	18-12-20	800.00	25-03-21	ABHAY SINGH	2034	00001202890001276578	DD ISSUED AGST ACH REJ
PAYINST	545100	18-12-20	900.00	25-03-21	PUSHPA BORANA	2750	0000IN30021414892420	DD ISSUED AGST ACH REJ
PAYINST	545117	18-12-20	1,000.00	25-03-21	NITIN GOPALJI ANAM	3726	00001201090001488556	DD ISSUED AGST ACH REJ
PAYINST	545160	18-12-20	400.00	25-03-21	NIRAVKUMAR ASHOKKUMAR RANA	6542	00001203210000078328	DD ISSUED AGST ACH REJ
PAYINST	545170	18-12-20	300.00	25-03-21	BHARTI ATUL GANDHI	6609	00001202890001245701	DD ISSUED AGST ACH REJ
PAYINST	545171	18-12-20	100.00	25-03-21	SONAL RAKESH GANDHI	6617	00001202890001248020	DD ISSUED AGST ACH REJ
PAYINST	545200	18-12-20	200.00	25-03-21	VAISHALI D NAIK	7935	00001201090005057502	DD ISSUED AGST ACH REJ
PAYINST	545248	18-12-20	400.00	25-03-21	PRADNYA SUBHASH PATIL	11188	00001203320001716173	DD ISSUED AGST ACH REJ
PAYINST	545272	18-12-20	1,200.00	25-03-21	Shiv Kumar Manki Gupta	12855	00001203320034975445	DD ISSUED AGST ACH REJ
PAYINST	545284	18-12-20	400.00	25-03-21	SANJAY AMRUT BAVISKAR	13735	0000IN30220111290489	DD ISSUED AGST ACH REJ
PAYINST	545299	18-12-20	400.00	25-03-21	SURESH MANIKCHAND CHORDIYA	14960	0000IN30177412583877	DD ISSUED AGST ACH REJ
PAYINST	545307	18-12-20	500.00	25-03-21	GUNDECHA SONAM SANDESH	15310	0000IN30131321943990	DD ISSUED AGST ACH REJ
PAYINST	545310	18-12-20	200.00	25-03-21	GEETA BHAGWANDAS AGARWAL	15436	00001301440000876433	DD ISSUED AGST ACH REJ
PAYINST	545312	18-12-20	400.00	25-03-21	VINAY MADHUKAR SOHANI	15539	00001201091900088816	DD ISSUED AGST ACH REJ
PAYINST	545327	18-12-20	100.00	25-03-21	MEGHANA MUKUND WAGH	16100	0000IN30154952438470	DD ISSUED AGST ACH REJ
PAYINST	545354	18-12-20	600.00	25-03-21	HEMENDRA SINGH SISODIA	16810	00001204720011207014	DD ISSUED AGST ACH REJ
PAYINST	545357	18-12-20	200.00	25-03-21	LAKSHMA REDDY KARVAN	17253	0000IN30273410062952	DD ISSUED AGST ACH REJ
PAYINST	545392	18-12-20	400.00	25-03-21	TUNGA GANAPATSA KABADI	19170	00001203530000010197	DD ISSUED AGST ACH REJ
PAYINST	545404	18-12-20	2,000.00	25-03-21	RANJIANNA GANAPATHY .	19523	00001301740000003060	DD ISSUED AGST ACH REJ
PAYINST	545408	18-12-20	400.00	25-03-21	CONJEEVARAM SUBRAMANIAM NAGALAKSHMI	19850	00001202990004015247	DD ISSUED AGST ACH REJ
PAYINST	545454	18-12-20	1,000.00	25-03-21	SIMA DEY	22161	0000IN30069310115883	DD ISSUED AGST ACH REJ
PAYINST	545460	18-12-20	400.00	25-03-21	MANI AGRAWAL	22567	00001202890000367727	DD ISSUED AGST ACH REJ
PAYINST	545053	18-12-20	100.00	25-03-21	SHAKUNTALA DEVI	1229	00001203320009819715	DD ISSUED AGST ACH REJ
PAYINST	545062	18-12-20	400.00	25-03-21	SUKHWINDER KAUR	1483	00001203320034042362	DD ISSUED AGST ACH REJ
PAYINST	545085	18-12-20	800.00	25-03-21	DINESH KUMAR LOHIYA	2265	00001201410100042087	DD ISSUED AGST ACH REJ
PAYINST	545086	18-12-20	1,200.00	25-03-21	ANIL DHEMLA	2343	00001202990005161613	DD ISSUED AGST ACH REJ
PAYINST	545118	18-12-20	500.00	25-03-21	VISHAL JITENDRA PANDYA	3731	0000IN30051385127224	DD ISSUED AGST ACH REJ
PAYINST	545127	18-12-20	800.00	25-03-21	ABHAY ARUNKUMAR SETH	4707	00001204470004827023	DD ISSUED AGST ACH REJ
PAYINST	545175	18-12-20	100.00	25-03-21	AMIT MULIBHAI PRAJAPATI	6718	0000IN30199111174822	DD ISSUED AGST ACH REJ
PAYINST	545199	18-12-20	800.00	25-03-21	ANANDPURI BUDHPURI SWAMI	7922	00001304140006229293	DD ISSUED AGST ACH REJ
PAYINST	545294	18-12-20	500.00	25-03-21	PIYUSH KISHORLAL DEWANI	14725	0000IN30160410304202	DD ISSUED AGST ACH REJ
PAYINST	545318	18-12-20	300.00	25-03-21	AFFAN OMAR KAZI	15715	00001208870002639289	DD ISSUED AGST ACH REJ
PAYINST	545339	18-12-20	100.00	25-03-21	MAYA VIJAY KATARIA	16330	0000IN30226911635491	DD ISSUED AGST ACH REJ
PAYINST	545349	18-12-20	400.00	25-03-21	AAKASH NARESH AGRAWAL	16625	00001208160000414737	DD ISSUED AGST ACH REJ
PAYINST	545360	18-12-20	400.00	25-03-21	MUNAGAPATI KRUPAVARAM	17620	0000IN30169610156623	DD ISSUED AGST ACH REJ
PAYINST	545371	18-12-20	100.00	25-03-21	KRISHNARAO DIVYA PRABHA	17824	00001208160020430157	DD ISSUED AGST ACH REJ
PAYINST	545372	18-12-20	400.00	25-03-21	RAMESH ROSHAN BORANA	17918	0000IN30089610266603	DD ISSUED AGST ACH REJ
PAYINST	545416	18-12-20	800.00	25-03-21	NIDHEESH P	20628	00001601010000069625	DD ISSUED AGST ACH REJ
PAYINST	545443	18-12-20	400.00	25-03-21	SHAMPA MUKHERJEE	21498	0000IN30177415631370	DD ISSUED AGST ACH REJ
PAYINST	545444	18-12-20	800.00	25-03-21	MANISHA TIBREWAL	21708	0000IN30032710380213	DD ISSUED AGST ACH REJ
PAYINST	545450	18-12-20	600.00	25-03-21	INDER KUMAR RATHI	22087	0000IN30210510338346	DD ISSUED AGST ACH REJ
PAYINST	545458	18-12-20	300.00	25-03-21	AJAY KUMAR GUPTA	22176	0000IN30095810088964	DD ISSUED AGST ACH REJ
PAYINST	545041	18-12-20	200.00	25-03-21	KRISHNA MURTHY BHUSHANAM	562	00001204720000036297	DD ISSUED AGST ACH REJ
PAYINST	545078	18-12-20	100.00	25-03-21	SAPANA DEVI	2039	00001206420002814219	DD ISSUED AGST ACH REJ
PAYINST	545084	18-12-20	400.00	25-03-21	RAMESH CHAND SHARMA	2216	0000IN30096610057302	DD ISSUED AGST ACH REJ
PAYINST	545091	18-12-20	800.00	25-03-21	BRIJESH KHANDELWAL	2597	00001203460000035493	DD ISSUED AGST ACH REJ
PAYINST	545097	18-12-20	400.00	25-03-21	VINOD KUMAR SHARMA	2673	0000IN30039417905673	DD ISSUED AGST ACH REJ
PAYINST	545120	18-12-20	316.80	25-03-21	KRISHNAN KALYANARAMAN .	3791	00001203030000069766	DD ISSUED AGST ACH REJ
PAYINST	545165	18-12-20	100.00	25-03-21	VANDANABEN MIRAVBHAI PATEL	6576	00001203210000073539	DD ISSUED AGST ACH REJ
PAYINST	545180	18-12-20	400.00	25-03-21	NARENDRA RANA	6945	0000IN300214112090876	DD ISSUED AGST ACH REJ
PAYINST	545201	18-12-20	3,700.00	25-03-21	DHANPAL N PARIKH	7994	0000IN30133019398420	DD ISSUED AGST ACH REJ
PAYINST	545234	18-12-20	200.00	25-03-21	MUKESH MONSHI DEDHIA	10279	0000IN30160410150044	DD ISSUED AGST ACH REJ
PAYINST	545238	18-12-20	2,000.00	25-03-21	MANDAR VENKATESH NAYAK	10588	0000IN30133021220870	DD ISSUED AGST ACH REJ
PAYINST	545244	18-12-20	500.00	25-03-21	SANJAY MANMAL BHACHAWAT	11062	00001203500001250234	DD ISSUED AGST ACH REJ
PAYINST	545245	18-12-20	100.00	25-03-21	DILIP MANSUKHLAL RUPANI	11037	00001205370000019100	DD ISSUED AGST ACH REJ
PAYINST	545251	18-12-20	2,000.00	25-03-21	LALIT KAPOORCHAND SHAH (HUF)	11414	00001202940000004565	DD ISSUED AGST ACH REJ
PAYINST	545283	18-12-20	200.00	25-03-21	PRACHI VIPUL SEN	13582	00001203210000028863	DD ISSUED AGST ACH REJ
PAYINST	545336	18-12-20	400.00	25-03-21	MITHARAM CHHAGAN GURAV	16275	00001201330000820101	DD ISSUED AGST ACH REJ
PAYINST	545351	18-12-20	200.00	25-03-21	AKSHAY KAKANI	16680	00001208880000337010	DD ISSUED AGST ACH REJ
PAYINST	545377	18-12-20	1,000.00	25-03-21	SABA AFREEN RAHEEM	18291	00001208180007916490	DD ISSUED AGST ACH REJ
PAYINST	545442	18-12-20	1,968.00	25-03-21	AJAY KUMAR TIWARI	12480	00001201580000575780	DD ISSUED AGST ACH REJ
PAYINST	545455	18-12-20	1,000.00	25-03-21	SUDHAKAR MANNA	22160	0000IN300693101314603	DD ISSUED AGST ACH REJ
PAYINST	545464	18-12-20	300.00	25-03-21	AJEET CHAUDHARY	22721	00001201060001610582	DD ISSUED AGST ACH REJ
PAYINST	543832	10-12-20	192000	18-03-21	SRI P.D.KANGA	300	0000000000000000366	INITIAL DD