

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070



Primary Account Holder Name : POWERTECH CONSULTANTS INDIA PVT LTD
Address :

MAHARASHTRA
INDIA

A/C NO: 174655100000019

Account No : 174655100000019
: 72183701
Account Branch: : MUMBAI - ANDHERI (WEST)

	Cheque No	CR/DR	CC Y	Amount (INR)	Balance (INR)
		Dr.	INR	40.00	19,24,238.62
		Dr.	INR	2,186.00	19,22,052.62

Account Statement

4	01/10/2022 14:28:59	01/10/2022	CMS_DISB_CHG(FT)		Dr.	INR	7.20	19,22,044.70
5	01/10/2022 14:29:47	01/10/2022	CMS_DISB_CHG(RTGS)		Dr.	INR	4.00	19,22,040.70
6	01/10/2022 14:31:04	01/10/2022	CMS_DISB_CHG(NEFT)		Dr.	INR	393.48	19,21,647.22
7	01/10/2022 14:36:46	01/10/2022	MR SANDEEP NISHAD	45280	Dr.	INR	8,616.00	19,13,031.22
8	01/10/2022 14:37:42	01/10/2022	ACHECS-NATIONAL HIGHWA-1114285		Cr.	INR	34,216.00	19,47,247.22
9	01/10/2022 15:17:20	01/10/2022	FVRG ANDHRA BANK0	45297	Dr.	INR	8,664.00	19,38,583.22
10	01/10/2022 15:17:20	01/10/2022	ROHIT KUMAR PADHAN	45277	Dr.	INR	6,446.00	19,32,137.22
11	01/10/2022 15:17:20	01/10/2022	DWIJABARA BEHERA	45275	Dr.	INR	7,570.00	19,24,567.22
12	01/10/2022 16:17:36	01/10/2022	CMS_FT_POWERTECH		Dr.	INR	28,263.00	18,96,304.22
13	01/10/2022 16:18:24	01/10/2022	CMS_NEFT_POWERTECH		Dr.	INR	24,23,209.00	-5,26,904.78
14	01/10/2022 17:03:48	01/10/2022	003263-ICICI-RPSG		Cr.	INR	69,600.00	-4,57,304.78
15	01/10/2022 18:06:02	01/10/2022	IPAY/INST/NEFT/007170859811/10322900000806/KONAR K		Dr.	INR	10,060.00	-4,67,364.78
16	01/10/2022 18:06:57	01/10/2022	IPAY/INST/NEFT/007170860851/128705000491/URBANA/		Dr.	INR	35,000.00	-5,02,364.78
17	01/10/2022 19:01:38	01/10/2022	Int.:02-09-2022 To 01-10-2022		Dr.	INR	964.00	-5,03,328.78
18	02/10/2022 05:17:34	02/10/2022	NEFT-SBINZ22274035650-SURENDRA		Cr.	INR	10,214.00	-4,93,114.78
19	03/10/2022 12:59:30	03/10/2022	SUNIL KUMAR NAYAK	45290	Dr.	INR	3,314.00	-4,96,428.78
20	03/10/2022 12:59:30	03/10/2022	MR SATYANARAYAN NAG	45263	Dr.	INR	7,932.00	-5,04,360.78

21	03/10/2022 12:59:30	03/10/2022	NON CUSTOMER INTER BRANC	45273	Dr.	INR	2,798.00	-5,07,158.78
22	03/10/2022 12:59:30	03/10/2022	MR MUNA PANGI	45296	Dr.	INR	3,690.00	-5,10,848.78
23	03/10/2022 12:59:30	03/10/2022	KRUTIK DURUKA	45300	Dr.	INR	5,518.00	-5,16,366.78
24	03/10/2022 12:59:30	03/10/2022	NON CUSTOMER INTER BRANC	45274	Dr.	INR	3,271.00	-5,19,637.78
25	03/10/2022 18:53:38	03/10/2022	IPAY/INST/NEFT/007171483011/2412911639/MG CARS PVT		Dr.	INR	1,12,084.00	-6,31,721.78
26	04/10/2022 09:12:47	04/10/2022	CMS_NEFT_POWERTECH		Dr.	INR	10,000.00	-6,41,721.78
27	04/10/2022 09:12:48	04/10/2022	CMS_FT_POWERTECH		Dr.	INR	10,000.00	-6,51,721.78
28	04/10/2022 13:07:28	04/10/2022	BG 220386IBGP00311 TO 314-STAMP CHR		Dr.	INR	400.00	-6,52,121.78
29	04/10/2022 13:18:59	04/10/2022	PRAVEEN KUMAWAT U G	45286	Dr.	INR	1,289.00	-6,53,410.78
30	04/10/2022 17:18:37	04/10/2022	CMS_FT_POWERTECH		Dr.	INR	22,961.00	-6,76,371.78
31	04/10/2022 17:18:44	04/10/2022	CMS_NEFT_POWERTECH		Dr.	INR	2,72,696.00	-9,49,067.78
32	04/10/2022 17:18:44	04/10/2022	CMS_NEFT_POWERTECH		Dr.	INR	2,12,792.00	-11,61,859.78
33	05/10/2022 12:16:56	05/10/2022	INDBR32022100500273103 TP AJMER DISTRIBUTION LIMIT		Cr.	INR	7,73,478.00	-3,88,381.78
34	06/10/2022 09:50:50	06/10/2022	CMS_LFGP IDBI Liquid Fund		Cr.	INR	45,00,000.00	41,11,618.22
35	06/10/2022 12:54:37	06/10/2022	CMS_NEFT_POWERTECH		Dr.	INR	14,90,303.00	26,21,315.22
36	06/10/2022 12:54:38	06/10/2022	CMS_NEFT_POWERTECH		Dr.	INR	3,10,984.00	23,10,331.22
37	06/10/2022 14:05:24	06/10/2022	NEFT-PNBH222799910818-SUMANTA		Cr.	INR	8,753.00	23,19,084.22
38	06/10/2022 18:16:10	06/10/2022	IPAY/ESHP//717273311//CBDT DTC281		Dr.	INR	1,95,000.00	21,24,084.22
39	06/10/2022 18:17:49	06/10/2022	IPAY/ESHP//717273557//CBDT DTC281		Dr.	INR	527.00	21,23,557.22
40	07/10/2022 09:04:23	07/10/2022	CMS_LFGP IDBI Liquid Fund		Cr.	INR	30,00,000.00	51,23,557.22
41	07/10/2022 12:47:01	07/10/2022	IPAY/INST/RTGS/007173069871/835001551/SARAF OFFSET		Dr.	INR	2,01,520.00	49,22,037.22
42	07/10/2022 12:47:01	07/10/2022	CHRG/IPAY/INST/RTGS/007173069871/835001551/SARAF O		Dr.	INR	17.70	49,22,019.52
43	07/10/2022 13:27:52	07/10/2022	MUKTESWAR DASH	045262	Dr.	INR	11,020.00	49,10,999.52
44	07/10/2022 13:29:20	07/10/2022	VIVEK VERMA	45243	Dr.	INR	8,000.00	49,02,999.52
45	07/10/2022 18:19:37	07/10/2022	CMS_NEFT_POWERTECH		Dr.	INR	36,62,040.00	12,40,959.52
46	07/10/2022 18:19:39	07/10/2022	CMS_FT_POWERTECH		Dr.	INR	29,560.00	12,11,399.52
47	07/10/2022 18:24:37	07/10/2022	CMS_FT_POWERTECH		Dr.	INR	6,015.00	12,05,384.52
48	07/10/2022 18:24:40	07/10/2022	CMS_NEFT_POWERTECH		Dr.	INR	20,02,899.00	-7,97,514.48
49	07/10/2022 18:47:49	07/10/2022	NEFT-N280222152525212-TATA POW		Cr.	INR	47,70,086.00	39,72,571.52
50	07/10/2022 18:47:49	07/10/2022	NEFT-N280222152540547-TATA POW		Cr.	INR	7,308.00	39,79,879.52
51	07/10/2022 18:51:54	07/10/2022	NEFT-N280222152548007-TATA POW		Cr.	INR	32,253.00	40,12,132.52
52	07/10/2022 18:52:09	07/10/2022	NEFT-N280222152515198-TATA POW		Cr.	INR	1,36,638.00	41,48,770.52
53	07/10/2022 18:52:27	07/10/2022	NEFT-N280222152516652-TATA POW		Cr.	INR	15,06,434.00	56,55,204.52
54	07/10/2022 20:35:29	07/10/2022	NEFT-SBINZ22280034090-SITARAM		Cr.	INR	7,136.00	56,62,340.52
55	07/10/2022 20:40:59	07/10/2022	HDFCR52022100751296808 ARHAMSHAREPVTLTDBSECLIENTAC		Cr.	INR	42,82,001.03	99,44,341.55

Statement Summary:-

Dr Count	Cr Count	Debits	Credits
41	14	11118054	19138117

This is an account statement generated through Net Banking and does not require signature.

Important Information:

Contents of this statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lien. Therefore the available balance may differ from the balance displayed in the account statement.

DO NOT reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), OTP, OSP, URN or your account details etc. for updation or for any other reason. Please beware of such fraudulent mails, asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never

ask for details about your Account / PINs or Passwords over the email/SMS/ Phone calls. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account related information.

Service Tax Registration No:AABCI8842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @14% (including education cess and higher education cess)

Tran. Id	Amount	Senacno	BenIFSC	BenAccno	Benactyp	BenAccName
1	16,971	174655100000019	INDB0000012	100001698777	10	RAVINDER YADAV
2	16,971	174655100000019	BARBOJAHANG	3328010002066	10	SANJEEV KUMAR
3	16,971	174655100000019	ICIC0000387	038701506313	10	ASHARAM
4	16,971	174655100000019	ICIC0006640	664001525646	10	SUSHIL
5	16,971	174655100000019	SBIN0001280	32614426810	10	NARESH KUMAR
6	16,971	174655100000019	ICIC0006633	663301510155	10	HARISH SINGH
7	16,971	174655100000019	ICIC0000227	022701513367	10	JAIDEEP
8	16,971	174655100000019	CNRB0005123	5123101011232	10	ABHILESH
9	16,971	174655100000019	SBIN0050558	55157691591	10	MANJEET PATHANIA
10	16,971	174655100000019	CNRB0002983	2983101004110	10	PARAG
11	17,467	174655100000019	INDB0000012	100015473368	10	KAMRU SINGH
12	17,467	174655100000019	INDB0000012	100020017698	10	SANDEEP
13	17,467	174655100000019	ICIC0000227	022701513384	10	JITENDER KUMAR SHARMA
14	17,467	174655100000019	BARBOMUKAND	53098100010440	10	PARVEEN
15	17,467	174655100000019	ICIC0006633	663301510151	10	RAJESH KUMAR JHA
16	17,467	174655100000019	PUNB0186900	1869000100327863	10	JITENDRA KUMAR PANDEY
17	17,467	174655100000019	ICIC0000227	022701513381	10	MANOJ KUMAR
18	17,467	174655100000019	ICIC0006633	663301506489	10	VIKAS KUMAR
19	17,467	174655100000019	ICIC0006633	663301507993	10	CHETRAJ
20	16,710	174655100000019	ICIC0000387	038701508700	10	AJAY SINGH
21	16,710	174655100000019	ICIC0000227	022701513355	10	DANI KUMAR RAY
22	16,710	174655100000019	ICIC0006298	629801525567	10	RAJENDER KUMAR
23	16,710	174655100000019	ICIC0000227	022701513347	10	SACHIN KUMAR
24	16,710	174655100000019	ICIC0000387	038701510080	10	SHIV KUMAR VERMA
25	16,710	174655100000019	ICIC0000387	038701507020	10	SURENDER PRAKASH
26	15,445	174655100000019	ICIC0006633	663301510276	10	VIPIIN
27	16,710	174655100000019	ICIC0000717	071701508777	10	SANDEEP SINGH RANGA
28	16,710	174655100000019	SBIN0031554	61345610205	10	RAHUL KUMAR
29	15,445	174655100000019	KKBK0000197	4813508456	10	AJAY KUMAR
30	16,710	174655100000019	ICIC0000227	022701513331	10	PAWAN KUMAR
31	16,710	174655100000019	ICIC0000227	022701513357	10	RANDHEER KUMAR
32	15,445	174655100000019	SBIN0004601	20158375051	10	VIJAY
33	16,771	174655100000019	ICIC0000227	022701513433	10	DHARMVEER
34	16,318	174655100000019	ICIC0006633	663301507655	10	SUMIT KUMAR
35	16,971	174655100000019	ICIC0000227	022701513383	10	RAMESH CHANDER
36	18,161	174655100000019	ICIC0000227	022701513351	10	KAILASH SHARMA
37	16,318	174655100000019	ICIC0000227	022701513379	10	RAVI KANT JHA
38	18,361	174655100000019	ICIC0000227	022701513353	10	JITENDER MISHRA
39	16,771	174655100000019	ICIC0000387	038701508029	10	RAVI
40	16,318	174655100000019	ICIC0001127	112701502753	10	AMAN
41	12,855	174655100000019	ICIC0000387	038701508578	10	PANKAJ KUMAR UPADHYAY
42	16,771	174655100000019	ICIC0000387	038701508594	10	UMA SHANKAR
43	18,361	174655100000019	ICIC0000227	022701515136	10	SONU KUMAR TIWARI
44	18,361	174655100000019	ICIC0001004	100401507150	10	RAJESH
45	18,161	174655100000019	ICIC0000227	022701516156	10	AMIT PAL
46	15,918	174655100000019	ICIC0001004	100401507131	10	VISHAL KUMAR
47	18,161	174655100000019	ICIC0000227	022701516106	10	ABHIMANYU KUMAR
48	17,266	174655100000019	ICIC0000227	022701516589	10	RAHUL KALAN
49	13,960	174655100000019	ICIC0000227	022701516757	10	MAHESH
50	16,771	174655100000019	ICIC0006633	663301508070	10	PANKAJ
51	16,971	174655100000019	ICIC0000227	022701513370	10	VIRENDER PAL
52	18,161	174655100000019	ICIC0000227	022701516882	10	AMIT KUMAR
53	17,466	174655100000019	ICIC0006633	663301510291	10	PURAN
54	17,466	174655100000019	ICIC0000387	038701510369	10	NIKHIL
55	18,361	174655100000019	ICIC0006633	663301511330	10	RAJKUMAR
56	16,961	174655100000019	ICIC0000227	022701513378	10	ANSHU SHARMA
57	18,361	174655100000019	ICIC0000387	038701510075	10	RAJ KUMAR
58	16,571	174655100000019	ICIC0000227	022701514920	10	MANISH
59	18,161	174655100000019	ICIC0000717	071701508742	10	KAMAL
60	17,466	174655100000019	INDB0000148	100008005417	10	PARVEEN KUMAR
61	18,161	174655100000019	INDB0000170	100040287851	10	UMAKANT
62	18,361	174655100000019	HDFC0000090	50100289916098	10	SUNIL KUMAR
63	16,971	174655100000019	INDB0000012	100038425315	10	BRAHAMJEET SINGH
64	17,466	174655100000019	KARB0000548	5482500101440901	10	SAMAN CHOUDHARY
65	16,971	174655100000019	ICIC0003424	662801531510	10	PRAMOD KUMAR
66	16,971	174655100000019	KKBK0000197	0613199580	10	MANISH KUMAR
67	16,971	174655100000019	SBIN0004840	32651369219	10	LAXMAN
68	16,771	174655100000019	UTIB0000054	916010080877401	10	SACHCHIDANAND SHUKLA
69	17,666	174655100000019	PUNB0408100	4081001500162053	10	NISHEDH
70	16,171	174655100000019	PUNB0295800	2958001500059374	10	YOGESH
71	17,961	174655100000019	SBIN0008403	31671670095	10	ROHIT GAUTAM
72	15,066	174655100000019	KKBK0004634	2514742575	10	BHAVESH KUMAR
73	18,161	174655100000019	ICIC0002446	244601511469	10	TARUN KUMAR KASHYAP
74	17,466	174655100000019	SBIN0011547	20208261254	10	RAJ KUMAR
75	16,971	174655100000019	BKID0007202	720210110001802	10	RAVI KUMAR
76	18,361	174655100000019	BARB0VJROSE	62170100007038	10	LALIT KUMAR
77	16,371	174655100000019	PUNB0770200	7702001700002747	10	DINESH KUMAR
78	18,161	174655100000019	HDFC0000551	05511050056354	10	LALIT SHUKLA
79	13,707	174655100000019	BARB0EXTVIS	98090100002131	10	ASHISH KUMAR GUPTA
80	10,444	174655100000019	ICIC0006628	662801530572	10	SHAILENDER KUMAR

81	10,444	174655100000019	UBIN0560421	604202010022101	10	AMIT
82	9,791	174655100000019	KKBK0004601	3447298047	10	DEVA NAND
83	4,569	174655100000019	KKBK0004626	0314235679	10	RAHUL PAL
84	15,445	174655100000019	ICIC0006633	663301510133	10	MUNNA LAL
85	15,445	174655100000019	BARBOMUKAND	53090100017498	10	RANJEET RAM
86	15,445	174655100000019	ICIC0006633	663301510148	10	SANJAY KUMAR
87	15,445	174655100000019	ICIC0006633	663301510139	10	BRIJESH SHARMA
88	15,445	174655100000019	ICIC0000227	022701516609	10	KULDEEP
89	15,445	174655100000019	ICIC0006633	663301510158	10	SHARWAN KUMAR
90	15,445	174655100000019	ICIC0000717	071701508484	10	ANKIT POKHRIYAL
91	15,445	174655100000019	CBIN0283504	3078278534	10	UGRASEN SHARMA
92	15,445	174655100000019	KKBK0004608	5445483647	10	ALI
93	15,445	174655100000019	SBIN0050722	65251588900	10	RUPESH
94	14,851	174655100000019	UTIB0001602	912010029937542	10	DINESH
95	15,445	174655100000019	IDIB0008886	59188562184	10	GANESH
96	14,851	174655100000019	BARB0GOSFAI	34368100011379	10	VISHAL TIWARI
97	15,445	174655100000019	IOBA0001542	154201000025443	10	RAVIKANT DIWAKAR
98	15,445	174655100000019	BARB0BUPGBX	111692080005261	10	SURAJ KUMAR
99	15,445	174655100000019	PUNB0658200	6582000100020378	10	SHISHANT
100	8,104	174655100000019	SBIN0007836	39746216403	10	PAWAN PAL
101	15,518	174655100000019	BARB0JAHANG	33288100001017	10	AMIT KUMAR
102	15,466	174655100000019	ICIC0006633	663301510150	10	PARVEEN KUMAR
103	16,171	174655100000019	ICIC0006633	663301510126	10	DEVENDRA SINGH
104	16,771	174655100000019	ICIC0006633	663301511419	10	GAJENDER PANDEY
105	13,960	174655100000019	ICIC0006633	663301511082	10	RAKESH KUMAR
106	15,518	174655100000019	ICIC0006633	663301509948	10	SALIM KHAN
107	16,971	174655100000019	ICIC0006633	663301509706	10	CHANDAN KUMAR SAH
108	16,771	174655100000019	ICIC0006633	663301511805	10	SANDEEP TIWARI
109	15,666	174655100000019	ICIC0006633	663301509579	10	SHIV CHARAN
110	16,571	174655100000019	PUNB0770200	2958000100124123	10	JAI BHAGWAN
111	16,771	174655100000019	ICIC0006633	663301510160	10	DHARMENDER
112	16,771	174655100000019	UBIN0535818	358102010984458	10	NEERAJ
113	14,866	174655100000019	BKID0006017	601710110006710	10	MOHIT
114	6,980	174655100000019	ICIC0006633	663301509969	10	DEEP CHAND MAURYA
115	16,371	174655100000019	INDB0000849	158851046258	10	SURAJ KUMAR
116	15,771	174655100000019	ICIC0001135	113501513635	10	RAJESH MISHRA
117	17,466	174655100000019	SBIN0011552	33393454633	10	ABHISHEK KUMAR
118	16,771	174655100000019	PUNB0460500	4605000100038531	10	SANJAY KUMAR JHA
119	16,571	174655100000019	UBIN0569089	690802010009346	10	DEEPAK
120	12,213	174655100000019	PUNB0152700	1527000400338577	10	NAVEEN
121	16,771	174655100000019	BARB0POOTHX	58308100000900	10	RAHUL SINGH
122	16,771	174655100000019	ICIC0006633	663301510141	10	SANJAY KUMAR
123	10,949	174655100000019	ICIC0006633	663301509707	10	SURAJ
124	16,571	174655100000019	IDIB000N537	50356216424	10	RAJESH KUMAR
125	16,171	174655100000019	PSIB0000626	06261000059772	10	LOVEKUSH PANDEY
126	13,413	174655100000019	ESFB0020001	100024586041	10	SANJAY CHAUHAN
127	15,371	174655100000019	PUNB0307700	3077000107239384	10	RAJAN
128	16,971	174655100000019	BARB0ROHINI	27200100009255	10	CHANDRA PRATAP SINGH
129	16,371	174655100000019	KARB0000548	5482500100786901	10	MOHD TAPEEQ ALAM
130	16,571	174655100000019	UBIN0563943	639402010015058	10	DHIRAJ KUMAR
131	10,771	174655100000019	KKBK0000177	5813125377	10	MANISH
132	15,971	174655100000019	PUNB0099100	0991001500030796	10	SHUBHAM MISHRA
133	16,371	174655100000019	SBIN0007895	31097155940	10	LOKESH
134	6,633	174655100000019	PUNB0017710	01772151005614	10	VINAY KUMAR
135	16,171	174655100000019	CNRB0019195	91952250005711	10	SAGAR
136	16,171	174655100000019	PUNB0172910	17292281003010	10	PANKAJ KUMAR
137	15,971	174655100000019	PUNB0065000	0650001500071610	10	PARDEEP
138	16,171	174655100000019	IDIB000K181	50295882561	10	ABID RAZA
139	16,971	174655100000019	SBIN0011550	36793238161	10	RAJIV
140	16,771	174655100000019	ICIC0006633	663301509705	10	SONU
141	15,518	174655100000019	ICIC0000717	071701508701	10	MOHIT
142	7,233	174655100000019	BARB0VJSAME	89820100024929	10	GAURAV KUMAR CHAUHAN
143	15,371	174655100000019	SBIN0007627	37949032293	10	RAHUL CHAUDHARY
144	15,971	174655100000019	CNRB0018625	86252210006827	10	MOHIT
145	16,371	174655100000019	BARB0BHADEL	27890100048514	10	VIKAS SHARMA
146	16,171	174655100000019	BARB0CHANDN	00890100011504	10	VIKAS
147	15,666	174655100000019	PUNB0875800	8758000100100026	10	MONU VERMA
148	14,360	174655100000019	PUNB0416600	4166001500079944	10	DEEN DAYAL KAUSHIK
149	10,444	174655100000019	BKID0006031	603110110006285	10	RAJNISH KUMAR
150	16,371	174655100000019	UBIN0805866	520101265374053	10	ANKIT RANA
151	16,118	174655100000019	PUNB0658200	6582000100069757	10	VIMAL
152	16,318	174655100000019	PUNB0307300	3073001500131554	10	ANIL KUMAR
153	16,318	174655100000019	PUNB0058310	05832193000086	10	KRISHAN KANT PANDAY
154	14,360	174655100000019	ICIC0006633	663301511068	10	BHUPENDER SINGH
155	15,518	174655100000019	ICIC0006628	662801530573	10	DEEPAK SHARMA
156	16,118	174655100000019	KKBK0000811	0914134747	10	HARISH CHANDER
157	15,666	174655100000019	ICIC0000227	022701515585	10	KRISHAN
158	17,466	174655100000019	PUNB0314100	3141000109218088	10	SANJAY KUMAR SHARMA
159	16,118	174655100000019	ICIC0000227	022701513346	10	LAKSHMAN SHAH
160	15,066	174655100000019	PUNB0190610	19062282000448	10	JITENDER
161	16,971	174655100000019	ICIC0006633	663301511072	10	ASHISH GUPTA
162	16,571	174655100000019	UTIB0001260	919010089451456	10	ROHIT RATHORE
163	16,971	174655100000019	KKBK0000197	1513108337	10	RAHUL
164	14,360	174655100000019	ICIC0000160	016001528421	10	HARENDER

165	16,571	174655100000019	INDB0000148	100008005455	10	ASHOK KUMAR
166	17,666	174655100000019	UBIN0530786	307802010882498	10	TARUN KUMAR
167	16,771	174655100000019	IDIB000M611	6341058993	10	UMESH KUMAR
168	16,771	174655100000019	BARB0PEERAG	41560100003688	10	AJAY
169	16,971	174655100000019	MAHB0001247	60078695472	10	MANOJ
170	16,971	174655100000019	IBKL0001206	1206104000152310	10	NIKHLESH SHARMA
171	17,266	174655100000019	KARB0000549	5492500101577201	10	RAVI PAL
172	17,666	174655100000019	SBIN0003437	67300694669	10	VINOD KUMAR
173	15,918	174655100000019	IDIB000B545	50292901677	10	SOURAV DAGAR
174	17,466	174655100000019	ICIC0000227	022701514936	10	PAWAN KUMAR
175	15,918	174655100000019	ICIC0006633	663301511083	10	MANOJ
176	16,971	174655100000019	ICIC0007320	732001500114	10	VINAY KUMAR
177	13,507	174655100000019	SBIN0016826	20348241352	10	JITENDRA RATHOR
178	15,718	174655100000019	PUNB0490800	4908000100038623	10	SURENDER SHARMA
179	16,118	174655100000019	BARB0POOTHK	47988100005153	10	NAVEEN
180	12,413	174655100000019	BARB0NANGLO	41080100000656	10	TUSHAR AHMED SAIFI
181	15,013	174655100000019	SBIN0001416	33234764738	10	VISHAL
182	16,971	174655100000019	ICIC0000828	022701513380	10	AJAY KUMAR
183	14,851	174655100000019	CNRB0005123	5123108000895	10	ANURAG GAUTAM
184	16,078	174655100000019	ICIC0000929	092901501096	10	MAHABIR
185	16,078	174655100000019	SBIN0017714	38821284590	10	ANIL
186	16,078	174655100000019	ICIC0006633	663301511092	10	RAVINDER
187	10,693	174655100000019	BKID0006074	607410110006992	10	JITENDRA
188	15,445	174655100000019	ICIC0000227	022701515589	10	DEEPAK KUMAR
189	16,078	174655100000019	BARB0NAJAFG	07940100018345	10	RAJESH KUMAR
190	16,078	174655100000019	ICIC0000227	022701516599	10	VEERENDRA KUMAR
191	16,078	174655100000019	PSIB0020998	09981000023204	10	AJAY
192	15,445	174655100000019	ICIC0000227	022701515637	10	MADAN SINGH
193	12,589	174655100000019	IBKL0001206	1206104000375139	10	MUKESH KUMAR
194	12,589	174655100000019	SBIN0006281	32481937139	10	NIKHIL KUMAR
195	12,740	174655100000019	UBIN0563587	635802010016055	10	RAHUL KASHYAP
196	15,013	174655100000019	SBIN0060303	32804566168	10	SANDEEP DEVGON
197	16,318	174655100000019	SBIN0014460	37245293823	10	SATYAM KUMAR
198	10,444	174655100000019	KKBK0000197	3846196425	10	HRIKIK KUMAR VERMA
199	15,666	174655100000019	PUNB0490700	4907001500040613	10	BUNTY
200	1,305	174655100000019	IDIB000A687	50437982181	10	MANISH KUMAR
201	16,318	174655100000019	IDIB000S188	6508831492	10	RAKESH KUMAR
202	16,318	174655100000019	PUNB0460500	4605001500058422	10	YOGESH
203	15,666	174655100000019	SBIN0007627	40131397511	10	PREM SINGH
204	11,096	174655100000019	KKBK0004631	3345342736	10	RAHUL
205	15,666	174655100000019	PUNB0460500	4605000100061335	10	DUSHYANT NARENDRA
206	15,666	174655100000019	PUNB0161000	1610000105240196	10	RAHUL KUMAR
207	15,666	174655100000019	BARB0BURARI	33150100014778	10	DUSHYANT HARILAL
208	16,318	174655100000019	PUNB0105100	1051000100398532	10	NAVEEN KUMAR
209	14,360	174655100000019	ICIC0000351	035101522153	10	DEEPAK KUMAR
210	14,360	174655100000019	CBIN0284902	3659892625	10	SANDEEP KUMAR
211	16,971	174655100000019	SBIN0003752	33339220202	10	NIDHI SINGH CHANDEL
212	18,261	174655100000019	PUNB0001200	0012000101521568	10	SHAKIR ALI ANSARI
213	14,851	174655100000019	BARB0SSIKUN	26500100009088	10	SACHIN
214	13,068	174655100000019	BARB0SECROH	46240100014619	10	HARSH
215	14,257	174655100000019	PSIB0020998	09981000028457	10	RAJ KUMAR
216	15,445	174655100000019	PUNB0062700	3929001700004078	10	MAHESH KUMAR
217	15,445	174655100000019	INDB0000043	159716244250	10	KULDEEP
218	15,245	174655100000019	INDB0000735	100039639137	10	SURAJ
219	15,445	174655100000019	IDIB000T607	50444903391	10	RAVI
220	16,971	174655100000019	CNRB0019127	91272600000097	10	YOGESH KUMAR
221	15,918	174655100000019	INDB0000043	159891804027	10	ASHISH KATIYAR
222	16,771	174655100000019	ICIC0000227	022701514303	10	ASHOK ARYA
223	16,771	174655100000019	UBIN0816531	165310100013791	10	RAJESH KUMAR
224	16,371	174655100000019	PSIB0020998	09981000028420	10	SATENDER
225	16,571	174655100000019	INDB0000735	100042575422	10	TINKU
226	16,971	174655100000019	INDB0000012	100039209662	10	NITESH
227	15,466	174655100000019	INDB0000012	100001464426	10	SURESH KUMAR
228	16,971	174655100000019	ICIC0006633	663301509698	10	RAKESH SHARMA
229	15,666	174655100000019	INDB0000043	159899097846	10	RAKESH KUMAR
230	14,813	174655100000019	BARB0JAHANG	33280100014299	10	MAHENDER KUMAR
231	16,771	174655100000019	INDB0000043	159999167760	10	VINOD KUMAR
232	15,666	174655100000019	INDB0000012	100001680551	10	VINOD KUMAR
233	16,171	174655100000019	INDB0000043	159991359181	10	ASHOK KUMAR
234	16,971	174655100000019	ICIC0006633	663301510163	10	SANJEET BHARATEE

3,691,600

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29,560 IDBI FT

3,662,040 Other Bank

3,691,600

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