

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1	KMF099820	0000003400003	1600.00	000568	FELCY J LOBO A/C NO 01190008194 STATE BANK OF INDI
2	KMF119848	0000003400004	1600.00	000569	CHANDRASHEKAR MAHADEORAO MESHRAM
3	KMF050344	0000003400006	4160.00	000571	RAMESH MEHTA
4	KMF077778	0000003400007	3200.00	000572	ANMOL RATTAN KHANNA A/C NO 7486 STATE BANK OF BIKA
5	KMF050566	0000003400009	1600.00	000574	SEEMA CHOWDHRY
6	KMF093901	0000003400010	3200.00	000575	ANNU BHUTANI
7	KMF078305	0000003400013	1600.00	000578	PAWAN KUMAR GUPTA
8	KMF050695	0000003400019	3200.00	000584	POONAM MEHTA
9	KMF050802	0000003400027	1600.00	000592	KUNJUTHARIAN THOMAS
10	KMF101983	0000003400029	1600.00	000594	RAJSHI STEERING PVT LTD
11	IN30011810704515	0000003400030	3200.00	000595	PERMINDER S CHADHA A/C NO 2409 STATE BANK OF SAURA
12	KMF014706	0000003400032	1600.00	000597	HARLEEN KAUR
13	KMF003724	0000003400033	8000.00	000598	URMILA RANI TRIKHA
14	KMF050315	0000003400034	3200.00	000599	RAJAGOPAL KRISHNA RAM A/C NO 67707/00 ANZ GRINDLAY
15	KMF076371	0000003400036	1600.00	000601	KIRTI SINGH A/C NO 722 DENA BANK
16	KMF076391	0000003400037	3200.00	000602	LALITA RANI
17	KMF078386	0000003400040	3200.00	000605	HON BHAGWATI PRAFULLCHANDRA
18	KMF014806	0000003400044	6400.00	000609	RINKY
19	IN30010010140078	0000003400052	6400.00	000617	RAVINDER NATH HASSIJA A/C NO 4460 ANDHRA BANK
20	KMF100639	0000003400053	1600.00	000618	MANJU SINGHAL
21	KMF051622	0000003400055	3200.00	000620	RADHE SHYAM JHANWAR
22	IN30020610777965	0000003400056	3200.00	000621	SANJAY JAIN A/C NO 18763 BANK OF INDIA
23	KMF078991	0000003400058	3200.00	000623	NEELAM
24	KMF051724	0000003400059	3200.00	000624	KRISHAN LAL
25	KMF051735	0000003400062	1600.00	000627	RAMAN KAPUR
26	KMF111177	0000003400063	1920.00	000628	ALKA
27	KMF110439	0000003400064	1600.00	000629	JAGMOHAN SINGH NAGI
28	IN30177415640437	0000003400065	4272.00	000630	ASHOK PAHUJA A/C NO 2220 PUNJAB & SIND BANK
29	KMF011315	0000003400071	8000.00	000636	RAVINDRA KUMAR ANAND
30	KMF099547	0000003400073	2128.00	000638	JAGJIWAN KAUR
31	IN30015910608868	0000003400079	4400.00	000644	VIJAY KAROL A/C NO 0185130001001 INDUSIND BANK LIM
32	KMF052355	0000003400081	2000.00	000646	CHAKAR KOUR SINGH
33	KMF052364	0000003400083	4000.00	000648	BUDH PARKASH A/C NO 16626 PUNJAB NATIONAL BANK
34	KMF111311	0000003400085	1600.00	000650	P K KHURANA
35	2990012029900008345	0000003400086	2560.00	000651	ASHOK KUMAR CHANDAK A/C NO 370300100148261 PUNJAB
36	KMF104734	0000003400087	1600.00	000652	VED BHUSHAN SHARMA
37	KMF107615	0000003400088	1600.00	000653	MADHU CHAWLA
38	KMF111828	0000003400091	1600.00	000656	P K KHURANA
39	IN30045013735470	0000003400092	4272.00	000657	DEEP SHIKHA BAJPAI A/C NO 141104000035255 IDBI BAN
40	KMF052621	0000003400095	2136.00	000660	VINOD KUMAR BAJPAI A/C NO 732 BANK OF BARODA
41	KMF052662	0000003400096	3200.00	000661	MANORAMA KUMARI
42	IN30105510443382	0000003400098	1600.00	000663	RAJ KUMARI BHATIA A/C NO 01190008542 STATE BANK OF
43	KMF052716	0000003400100	3200.00	000665	SURAJ NARAYAN MISHRA
44	KMF077824	0000003400101	3200.00	000666	CHANDOO DEVI A/C NO 2086 UNITED BANK OF INDIA
45	KMF052782	0000003400102	1600.00	000667	DINESH KUMAR GUPTA A/C NO 6487 THE FEDERAL BANK LT
46	KMF108445	0000003400103	3200.00	000668	SAROJ DEVI
47	KMF114036	0000003400104	1600.00	000669	SAROJ DEVI
48	IN30155721425220	0000003400105	3000.00	000670	TULIKA CHATTERJI A/C NO 7986 BANK OF BARODA
49	KMF003586	0000003400106	6400.00	000671	BHAGAWATI PRASAD
50	IN30001110659577	0000003400109	4000.00	000674	DEEPAK SHODAN KAPOOR A/C NO 7075 BANK OF BARODA
51	KMF052914	0000003400110	3200.00	000675	SUMAN SINGH A/C NO 6480 STATE BANK OF INDIA
52	KMF097937	0000003400113	1600.00	000678	RENU TRIPATHI
53	IN30133020607218	0000003400115	3200.00	000680	DINESH CHANDRA SHUKLA A/C NO 12125 UNION BANK OF I
54	KMF079405	0000003400116	3200.00	000681	VISHWAMOHINI BAJPAI A/C NO 44709 PUNJAB NATIONAL B
55	KMF011279	0000003400118	3200.00	000683	MAHAVEER SARAN
56	KMF014601	0000003400122	6400.00	000687	ASHWEEN KAUR
57	KMF079479	0000003400124	3200.00	000689	SATWANT KAUR
58	KMF103060	0000003400127	1600.00	000692	REKHA
59	IN30120910029734	0000003400130	1600.00	000695	SANJEEV KUMAR AGARWAL A/C NO 1599 BENARAS STATE BA
60	KMF076492	0000003400132	3200.00	000697	RAM KUMAR AGRAWAL
61	KMF079545	0000003400133	3200.00	000698	JAI PRAKASH NARAYAN
62	IN30020610514389	0000003400135	6400.00	000700	OM PARKASH KATARIA A/C NO 7177 STATE BANK OF BIKAN
63	KMF053392	0000003400138	1600.00	000703	JITENDRA BANSAL
64	1760013017600001745	0000003400142	42400.00	000707	SUDHA YADAV
65	IN30133017682074	0000003400144	1600.00	000709	RAKESH KUMAR AGRAWAL A/C NO 19977 STATE BANK OF BI
66	IN30112715195256	0000003400149	1600.00	000714	CHIRANJI LAL SHARMA A/C NO 2739 U.C.O.BANK
67	KMF085880	0000003400154	3200.00	000719	BHANWAR LAL CHOUDHARY
68	KMF079880	0000003400157	3200.00	000722	RAMCHAND MANWANI
69	IN30116010110854	0000003400162	3200.00	000727	SANJAY KUMAR A/C NO 7837 BANK OF BARODA
70	KMF011492	0000003400164	3200.00	000729	AMBIKA PANSARI
71	IN30133018753949	0000003400167	1720.00	000732	ISWAR DEVI A/C NO 57000100112722 PUNJAB NATIONAL B
72	2340013023400001159	0000003400169	2080.00	000734	PANKAJ KUMAR DUGAR A/C NO 317799 UNITED BANK OF IN
73	KMF005908	0000003400181	6400.00	000746	JIVIBEN GOHIL A/C NO 23537 CENTRAL BANK OF INDIA
74	KMF055001	0000003400185	4000.00	000750	MK TANNA
75	KMF124419	0000003400194	2000.00	000759	HANSA CHOTALIYA
76	KMF055713	0000003400200	1600.00	000765	PRAKASH GANGARAMANI A/C NO 9875 UCO BANK
77	KMF055765	0000003400201	2880.00	000766	VRAJLAL SORATHIA
78	KMF055886	0000003400202	3200.00	000767	TAHER R MANKDA
79	KMF056339	0000003400211	3200.00	000776	NARAYAN TIWARI
80	IN30103915038004	0000003400218	2400.00	000783	VELAJI NAGAJI THAVANI A/C NO 18643 STATE BANK OF S
81	KMF012302	0000003400219	6400.00	000784	ARATIBEN DURLABHAJI CHUDASAMA A/C NO 345 STATE BAN
82	KMF118598	0000003400227	2000.00	000792	MANJULABEN K CHAUHAN

SR NO.	FOLIO	WARR	AMT	MICR	NAME
83	IN30097410670678	0000003400228	3080.00	000793	AMINESH M. SHETH A/C NO 5053 STATE BANK OF SAURASH
84	IN30097410117474	0000003400229	2400.00	000794	RAJENDRA BALKRISHNA AGRAVAT A/C NO 9644 BANK OF IN
85	KMF097780	0000003400230	1600.00	000795	ASHOK J PATEL
86	KMF109756	0000003400239	1600.00	000804	NISHA K DOSHI
87	KMF109757	0000003400240	1600.00	000805	SUSHILABEN K DOSHI
88	IN30115113336412	0000003400241	4800.00	000806	VIJAY K TALREJA A/C NO 13285 STATE BANK OF SAURASH
89	KMF110256	0000003400244	1600.00	000809	KANTILAL L MOJIDRA
90	KMF111473	0000003400245	1600.00	000810	RAJESH K MOJIDRA
91	IN30220110266088	0000003400246	2392.00	000811	SAKHAPARA HARESHKUMAR PRANLAL A/C NO 56019025566 S
92	KMF057444	0000003400252	2000.00	000817	PARTHIV DESAI
93	IN30305210731693	0000003400253	1640.00	000818	RAMAN BHIMAJI NAGAR A/C NO 9673 THE SOCIAL CO-OP
94	KMF156368	0000003400258	3200.00	000823	MOHAMEDSHAFI ROSHNAIWALA
95	KMF099281	0000003400260	1600.00	000825	BHARATKUMAR VASTICHAND BHANDARI
96	KMF106376	0000003400261	1600.00	000826	VASTICHAND GANESHMAL BHANDARI
97	KMF062707	0000003400263	3200.00	000828	SAVITABEN RASIKLAL SHAH
98	IN30115113278104	0000003400264	1600.00	000829	RAMESH BABULAL SHAH A/C NO 6151 THE VYSYA BANK LTD
99	KMF101003	0000003400265	4000.00	000830	MAHESH KUMAR M PATEL
100	KMF059562	0000003400267	1600.00	000832	SAVITABEN V SHAH
101	KMF106590	0000003400269	1600.00	000834	NIRMALABEN CHANDIRAMANI
102	KMF156501	0000003400270	4000.00	000835	TARLIKA MAHENDRA SHAH
103	IN30154914190649	0000003400271	3200.00	000836	AMI RAMESH JOSHIPURA A/C NO 5507 VIJAYA BANK
104	KMF059968	0000003400272	3200.00	000837	ANISHA CHOKSI
105	KMF059993	0000003400276	3200.00	000841	UMA G KAMATH A/C NO 5884 CORPURATION BANK
106	KMF013667	0000003400281	3200.00	000846	PREMILABEN LABHUBHAI PATEL
107	KMF061299	0000003400290	4272.00	000855	DINBALA J PATEL
108	KMF010107	0000003400291	6400.00	000856	SHITALBEN PURUSHOTTAMDAS PATEL
109	KMF061426	0000003400294	1600.00	000859	LAXMIBEN LEUA
110	KMF092821	0000003400297	4160.00	000862	THE ARVIND MILLS LTD
111	KMF061651	0000003400304	3200.00	000869	MUKESH GUPTA
112	KMF061652	0000003400305	3200.00	000870	SITARAM GUPTA
113	KMF004355	0000003400312	6400.00	000877	CHANDRAVATI SHUKLA
114	KMF004321	0000003400314	3200.00	000879	ANJALI GHOSH
115	IN30199110612344	0000003400315	1600.00	000880	MANILAL B PATEL A/C NO 108950 DENA BANK
116	KMF009963	0000003400316	6400.00	000881	ASHOK ABICHANDANI
117	KMF062485	0000003400324	3200.00	000889	SUSHILABEN BALDEV PATEL
118	KMF062649	0000003400327	3200.00	000892	DINESH B BHARWAD
119	KMF062651	0000003400328	3200.00	000893	RAGHAV U BHARWAD
120	IN30226911862476	0000003400337	2160.00	000902	MADHUSUDAN ANANDLAL BHAVSAR A/C NO 3162 THE DHINOJ
121	KMF009624	0000003400340	3200.00	000905	PUSPA PITAMBAR PATEL
122	KMF156163	0000003400352	3200.00	000917	DAXABEN SHANTILAL PATEL
123	KMF063782	0000003400355	3200.00	000920	KIRAN KUMAR KANAIYALAL RANA
124	KMF063900	0000003400360	1600.00	000925	RAKESHKUMAR BHUPENDRABHAI PATEL A/C NO 2769 THE KA
125	IN30063610116639	0000003400361	1600.00	000926	ILESH AMBALAL PATEL A/C NO S.B.A/C - 5988 BANK OF
126	KMF012707	0000003400369	4000.00	000934	MADHUBEN PATEL A/C NO 739 THE GUJ IND CO OP BANK L
127	KMF009012	0000003400374	2560.00	000939	KHURSHID SAIYED
128	KMF104706	0000003400375	1600.00	000940	VAISHALI ADESHRA
129	IN30075711469186	0000003400381	3200.00	000946	KAILASHBEN PRAKASHBHAI PATEL A/C NO 01190007017 ST
130	KMF064965	0000003400384	3200.00	000949	MAHUL SHAH
131	KMF064966	0000003400385	3200.00	000950	GAURANG SHAH
132	KMF065164	0000003400388	4272.00	000953	HEMANT S PATEL
133	KMF012430	0000003400390	3200.00	000955	MISHRILAL S SHAH
134	KMF107381	0000003400391	1600.00	000956	NAYAN P DESAI
135	KMF111800	0000003400392	1600.00	000957	PRAFULCHANDRA KANTILAL SHAH
136	KMF065630	0000003400393	1600.00	000958	BHARATI SUKHADIA
137	KMF089097	0000003400398	3200.00	000963	RAMILABEN RAMESHBHAI PATEL A/C NO 1221/8 THE SURAT
138	IN30088813604380	0000003400403	3200.00	000968	BABUBHAI MISTRY A/C NO 40 ORIENTAL BANK OF COMMERC
139	KMF066253	0000003400414	3200.00	000979	MANGLADEVI M SANGHVI A/C NO 7557 DENA BANK
140	KMF093786	0000003400417	4272.00	000982	SMITA R SHAH
141	KMF097570	0000003400418	1600.00	000983	SHABBIR YUSUF
142	KMF123080	0000003400419	1600.00	000984	SHIV KUMAR DAMANI
143	KMF066627	0000003400420	1600.00	000985	KALPA C SHAH
144	KMF066630	0000003400421	4272.00	000986	SOHRAB SAYED
145	KMF092117	0000003400426	3200.00	000991	BHARAT KIRTILAL MORAKHIA
146	KMF099216	0000003400427	1600.00	000992	MADHUKANTA K YAGNIK
147	KMF105096	0000003400433	1600.00	000998	ROHIT PHILIP A/C NO 6056 VIJAYA BANK
148	IN30115112728549	0000003400434	16128.00	000999	MULRAJ PITAMBER MODY A/C NO 3391 THE NGSB CO OP B
149	KMF067094	0000003400436	3200.00	001001	HIRALAL SITALDAS DALAL A/C NO 30068 BANK OF INDIA
150	KMF015494	0000003400439	8000.00	001004	PORUS NASSERWAN POONEGAR A/C NO 01CBS 8240400 ANZ
151	KMF067244	0000003400440	4000.00	001005	CHANDRABALA ARVINDKUMAR KAPADIA
152	KMF067254	0000003400441	3200.00	001006	ZEENIA ARDESHIR VAKIL
153	KMF009093	0000003400443	3200.00	001008	NAEEM BASHIRUDDIN KAZI
154	KMF012917	0000003400444	3200.00	001009	MANGESH SONI
155	KMF040723	0000003400445	6400.00	001010	NAJMUDDIN BASHIRUDDIN KAZI
156	KMF102487	0000003400446	3200.00	001011	CHIRAG HASMUKH SHAH
157	KMF013243	0000003400449	1600.00	001014	ZEEL MAHESHWARI
158	KMF014950	0000003400450	6400.00	001015	ANITA K SANGHVI
159	KMF246925	0000003400451	1515.20	001016	SOURAV MALLIK
160	KMF050085	0000003400453	1600.00	001018	MERLYN FERNANDES
161	KMF067573	0000003400456	3200.00	001021	MANISHA ANGACHEKAR
162	IN30014210441597	0000003400457	3200.00	001022	MANISH JAJOO A/C NO 002 535284 006 HSBC
163	KMF012855	0000003400458	3200.00	001023	LAXMIPRIYA SAHU
164	IN30267932973518	0000003400459	2160.00	001024	TALAKSHI RAVJI CHHEDA A/C NO 6105 STATE BANK OF SA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
165	KMF001276	0000003400461	6400.00	001026	VEENA BIPIN SHAH A/C NO 2208 PATAN CO OP BANK
166	KMF100481	0000003400463	2000.00	001028	JANKI L DUDHANE
167	KMF015885	0000003400466	3200.00	001031	RAMA SUBRAMANYAM SITARAMAN
168	KMF082030	0000003400467	3200.00	001032	DIPSUTA KANTILAL VORA
169	KMF089956	0000003400468	1600.00	001033	V SITARAM RAO A/C NO 6711 INDIAN BANK
170	KMF082276	0000003400470	1600.00	001035	LIPEE DHAVAL
171	KMF095582	0000003400471	1600.00	001036	NINA KIRTI SHAH
172	KMF027155	0000003400473	6400.00	001038	PATRICIA BARBARA ALPER
173	KMF013220	0000003400478	2144.00	001043	VALAMJI D KENIA A/C NO 11393 CANARA BANK
174	KMF068066	0000003400479	1600.00	001044	SAMIR KADGE
175	KMF100181	0000003400484	1600.00	001049	JOSEPH RODRIGUES
176	IN30010010070910	0000003400485	2400.00	001050	AVINASH NAIK A/C NO 22510187214 STANDARD CHARTERED
177	IN30088813788602	0000003400486	1600.00	001051	ARCHANA THAKUR A/C NO 25687 BANK OF INDIA
178	KMF068344	0000003400487	1600.00	001052	RAJNI RATNANI A/C NO 3285 BANK OF MAHARASHTRA
179	KMF068383	0000003400489	1600.00	001054	AGNELO DSOUZA
180	KMF094509	0000003400490	1600.00	001055	ALTAF RUPANI
181	KMF098178	0000003400491	1600.00	001056	TASNEEM LOKHANDWALLA
182	KMF126341	0000003400492	1600.00	001057	RESHMA PHILLIPS
183	KMF068193	0000003400495	3200.00	001060	SHIVKUMAR M BHATT
184	KMF068415	0000003400496	3200.00	001061	SHIV KUMAR BHATT
185	KMF068053	0000003400500	4000.00	001065	SHEELA GANESH KAMATH A/C NO S D 20122 CANARA BANK
186	KMF069323	0000003400504	4000.00	001069	MEENA FERNANDES A/C NO 64266 CANARA BANK
187	KMF103483	0000003400507	1600.00	001072	ANKUR JASHWANTLAL SHAH
188	KMF000952	0000003400509	6400.00	001074	DOREEN GOMES
189	KMF068331	0000003400511	1600.00	001076	RAJENDRA PRABHU
190	KMF102261	0000003400516	2128.00	001081	PUSHKALA RAJAMANI
191	KMF101156	0000003400517	1600.00	001082	KANTI DEVI RANJIT SINGH
192	KMF009456	0000003400518	3200.00	001083	R SITARAMAN
193	KMF069077	0000003400519	3200.00	001084	KAVITA SAKARIYA
194	KMF005794	0000003400525	1920.00	001090	SURAJ J NAHATA
195	KMF050151	0000003400526	8000.00	001091	LINDA SILVEIRA
196	KMF089324	0000003400527	2136.00	001092	LAXMI M VALECHA A/C NO 16019 CANARA BANK
197	KMF095777	0000003400528	1600.00	001093	WAYNE CECIL D LIMA
198	KMF005850	0000003400532	3200.00	001097	SWATI HITENDRA SHAH
199	KMF069373	0000003400533	3200.00	001098	MANGAL N JADHAV
200	KMF000943	0000003400535	3200.00	001100	URMILA PRABHU
201	KMF001458	0000003400537	6400.00	001102	P R RAJESHWARI
202	KMF069798	0000003400540	1920.00	001105	BHARTI SHARMA
203	KMF070619	0000003400541	1600.00	001106	ANWAR ZAIDI
204	IN30038610149327	0000003400542	3040.00	001107	ARVIND PURUSHOTTAM BHANUSHALI A/C NO 18030112236 G
205	KMF014997	0000003400543	6400.00	001108	SHYAMSUNDER R SASHITAL
206	KMF040969	0000003400544	3200.00	001109	RAKSHA PANKAJ PATEL
207	KMF069866	0000003400545	3200.00	001110	ROHINI REGO
208	KMF069980	0000003400546	3200.00	001111	RATILAL J MEHTA
209	KMF091855	0000003400550	4000.00	001115	IYER VARADAGOVIND P
210	KMF070192	0000003400551	4000.00	001116	KUNAL GANESH THAKUR A/C NO 34722 UNION BANK OF IND
211	KMF069361	0000003400558	1600.00	001123	NIMISH LALITKUMAR PAREKH
212	IN30014210408835	0000003400559	3200.00	001124	NILESH K SHAH A/C NO 004 232518 006 HSBC
213	1070012010700000124	0000003400563	3200.00	001128	SHEELA NIRANJAN MEHTA
214	KMF070746	0000003400574	3200.00	001139	RAM MURTHY
215	KMF101041	0000003400580	2128.00	001145	KUMUD P MEHTA
216	KMF108010	0000003400581	3200.00	001146	ANURADHA RAJAN
217	KMF070887	0000003400582	2560.00	001147	INDIRA P PARDESHI
218	KMF070948	0000003400587	1600.00	001152	KILA CHIKANI
219	KMF070949	0000003400588	1600.00	001153	RAJESH CHIKANI
220	KMF112833	0000003400589	2400.00	001154	CARMINE P DSOUZA
221	KMF069977	0000003400591	1600.00	001156	VIJAY SHANDILYA A/C NO 3305 ANDHRA BANK
222	KMF016254	0000003400597	6400.00	001162	MR NANDAN P GADGIL A/C NO 6764 BANK OF BARODA
223	KMF008403	0000003400600	5120.00	001165	TAJBANOO POONAWALA A/C NO 1896 DEVELOPMENT COOP BA
224	KMF150920	0000003400603	1600.00	001168	ANAND KISHORE
225	KMF150921	0000003400604	1600.00	001169	ANAND KISHORE
226	KMF235163	0000003400608	1600.00	001173	P R SUBHALAXMI RAMAN
227	KMF071103	0000003400609	3200.00	001174	MINAXI PATVEKAR A/C NO 220273 COSMOS BANK
228	KMF070317	0000003400610	1600.00	001175	RAMDAS GANESH PADHYE A/C NO 2714 CANARA BANK
229	KMF070942	0000003400611	4000.00	001176	SURESH RAOSAHEB PATIL
230	KMF101091	0000003400614	1600.00	001179	MEENA ATTAL
231	KMF083188	0000003400615	3200.00	001180	PREMRAJ BHANDARI
232	KMF071279	0000003400618	4000.00	001183	ANJALI SAMANT
233	KMF091790	0000003400621	3200.00	001186	P ANANDHA RAO
234	KMF071449	0000003400622	1600.00	001187	RAHUL JOSHI A/C NO 37919 CANARA BANK
235	KMF083288	0000003400623	1600.00	001188	VASANT VISHNU DESHMUKH A/C NO 25874 STATE BANK OF
236	KMF098683	0000003400624	1600.00	001189	HANUMANT DHANAWADE
237	KMF077339	0000003400628	1600.00	001193	ALKA U CHAUDHARY A/C NO 2504 THE DHULIA DIST CENTR
238	KMF089711	0000003400631	2128.00	001196	SHEELA SURESH GOHOTRE
239	KMF114074	0000003400636	1600.00	001201	RAMABAI P DESHPANDE
240	KMF096062	0000003400637	2563.20	001202	GHANSHYAMDAS SARDA
241	1060112010601000223	0000003400638	2800.00	001203	Narendra Prabhudas Parekh
242	KMF113039	0000003400639	6400.00	001204	C B MESHRAM
243	KMF083420	0000003400641	3200.00	001206	SAI BABA KORLA
244	KMF083421	0000003400642	3200.00	001207	SUNEETA PRASAD BIJJAM
245	2310013023100000317	0000003400645	1940.00	001210	PADMAJA PURUSHOTTAM NIBANDHE
246	3580013035800000482	0000003400649	3200.00	001214	SUDHA PARMANAND MALANI A/C NO 2209 AKOLA URBAN CO

SR NO.	FOLIO	WARR	AMT	MICR	NAME
247	KMF077534	0000003400652	3200.00	001217	T VIVEK A/C NO 15435 BANK OF MAHARASTRA
248	KMF013770	0000003400655	1920.00	001220	RAJENDRA KUMAR NEEMA
249	1760013017600002364	0000003400656	3200.00	001221	BANSI LAL AGARAWAL
250	KMF071788	0000003400657	3200.00	001222	MOHAN SITLANI
251	KMF071943	0000003400660	3200.00	001225	KIRAN DEVI DHOOT
252	KMF071949	0000003400661	5344.00	001226	PRVINA PAHADIYA
253	KMF071993	0000003400662	3200.00	001227	RAJENDRA KUMAR SINGI
254	KMF105895	0000003400669	1600.00	001234	SHUBHA CHOUDHARY
255	1010016010100002265	0000003400674	3680.00	001239	PRAKASH CHANDRA RUNWAL A/C NO 3539 JHABUA DHAR GRA
256	KMF110195	0000003400677	1600.00	001242	B M LOYA
257	KMF083710	0000003400681	3200.00	001246	VARSHA GOKANI
258	KMF072446	0000003400684	4000.00	001249	PREETI JAIN
259	KMF072496	0000003400690	1600.00	001255	SUNITA MATHANI
260	1180012011800000185	0000003400691	1600.00	001256	BALJEET SINGH A/C NO 5248 DENA BANK
261	KMF200313	0000003400694	7176.00	001259	MAYA ASRANI
262	KMF200318	0000003400695	5568.00	001260	T MANIAMMA
263	KMF078133	0000003400698	3200.00	001263	SWAPNA KATYAYANI YENDRU A/C NO 201/19157 SYNDICATE
264	KMF152077	0000003400699	1600.00	001264	NINE STAR ENTERPRISES PVT LTD
265	IN30039414156523	0000003400700	1971.20	001265	RAVILAL KHIMJI PATEL A/C NO 2427101000441 CANARA B
266	IN30039412056924	0000003400701	5568.00	001266	T MALLESH A/C NO 1877 MANASA CO-OP URBAN BANK LTD
267	KMF072728	0000003400702	1600.00	001267	GAYATHRI KAMESWARAN
268	KMF077432	0000003400703	4000.00	001268	Y VIJAYAKUMAR DAS A/C NO 14575 ANDHRA BANK
269	KMF078375	0000003400709	3200.00	001274	INDIRA K
270	KMF084042	0000003400710	3200.00	001275	JABAMANI JAYA
271	KMF094697	0000003400714	1600.00	001279	RAMESH PATHA
272	KMF084131	0000003400715	3200.00	001280	SHANTHA KALERU A/C NO 647 STATE BANK OF HYDERABAD
273	KMF084213	0000003400717	3200.00	001282	MURALI PRASADA RAO AMBEKAR
274	IN30102220920023	0000003400720	6400.00	001285	A ANIL KUMAR REDDY A/C NO 1273 CANARA BANK
275	IN30039410185223	0000003400724	7406.40	001289	THE KARUR VYSYA BANK LTD A/C NO NA NA
276	KMF073010	0000003400726	3200.00	001291	VIKRANTH VEMULAPALLI
277	IN30066910034179	0000003400735	1600.00	001300	DEVATA BADRINATH GUPTA A/C NO 434 KARUR VYSYA BANK
278	IN30232410996199	0000003400736	21212.80	001301	K SATYANARAYANA REDDY A/C NO 10562090007500 ORIENT
279	KMF100154	0000003400739	1600.00	001304	YEDLA SUNANDINI
280	KMF084523	0000003400742	3200.00	001307	SATYANARAYANA ELESETTY
281	IN30102221519087	0000003400743	11136.00	001308	VENKATESWARLU PADMANABHUNI A/C NO 120100050301955
282	IN30232410306448	0000003400746	1526.40	001311	AKULA SAINAGESWARA RAO A/C NO ASB/01/00004489 ANDH
283	KMF200989	0000003400747	1872.00	001312	CHANDRAVATHI MADIPALLI
284	KMF201007	0000003400748	1558.40	001313	SREE KRISHNAMURTY MADIPALLI
285	KMF073165	0000003400749	3200.00	001314	SREENIVAS M S A/C NO T-458 ANDHRA BANK
286	IN30214810529468	0000003400758	1708.80	001323	RAJENDRA KUMAR A/C NO 01190007238 STATE BANK OF MY
287	KMF084657	0000003400759	3200.00	001324	MAHERAJHUSEN DAMANI A/C NO SB 13133 CENTRAL BANK O
288	KMF073217	0000003400760	1600.00	001325	B NATARA
289	KMF094448	0000003400761	4272.00	001326	C R VIJAYA KUMAR
290	IN30192610380758	0000003400762	1600.00	001327	P NEMICHAND RANKA A/C NO 26649 THE NATIONAL CO OPE
291	KMF084674	0000003400763	3200.00	001328	P K RAJAMANICKYAMMA
292	KMF204580	0000003400769	2932.80	001334	D VASUDEVA A/C NO 1190006701 STATE BANK OF INDIA
293	KMF084679	0000003400771	1600.00	001336	MV KUMAR
294	KMF084681	0000003400772	3200.00	001337	DR MISS PRIYA V BAPAT
295	KMF005170	0000003400773	6400.00	001338	A INDIRANI
296	KMF026453	0000003400775	6835.20	001340	RAJEEV SURI A/C NO 5146 PUNJAB & SIND BANK
297	KMF079567	0000003400776	4272.00	001341	RAJEEV SURI A/C NO 5146 PUNJAB & SIND BANK
298	KMF084705	0000003400779	1600.00	001344	K AITHAPPA SHETTY
299	KMF201861	0000003400780	2500.80	001345	ESWARA CHANDRA VIDYA SAGAR
300	KMF073438	0000003400786	1600.00	001351	HITESH JAIN
301	KMF073501	0000003400787	1600.00	001352	SAYER DEVI
302	IN30061010041668	0000003400791	2572.80	001356	UDAYA REDDY A/C NO SB 2995 BANK OF INDIA
303	KMF113269	0000003400792	1600.00	001357	OTMAL
304	KMF203053	0000003400800	2088.00	001365	B V ASWATHIAH
305	KMF203154	0000003400807	1856.00	001372	A V NANJUNDA SETTY
306	IN30214810418877	0000003400808	2006.40	001373	RAJ G PAL A/C NO 16749 BANK OF INDIA
307	KMF111677	0000003400809	3200.00	001374	J D P JEGANATHA RAO
308	KMF073612	0000003400814	3200.00	001379	B DAMODAR VAMAN BALIGA A/C NO 39737 SYNDICATE BANK
309	KMF073613	0000003400815	3200.00	001380	B ANANDA A/C NO 60896 SYNDICATE BANK
310	KMF073615	0000003400816	3200.00	001381	B JAYA SHENOY
311	KMF090770	0000003400824	3417.60	001389	SHIVALINGAPPA V
312	KMF203570	0000003400826	2219.20	001391	T S BHARATHI
313	KMF073689	0000003400832	3200.00	001397	JAYASHREE SURESH MAHALE A/C NO 2180 CENTRAL BANK O
314	IN30177413217832	0000003400833	1689.60	001398	SHANTARAM VENKATRAMAN SANKAL A/C NO 10816693346 ST
315	KMF073697	0000003400834	3200.00	001399	ASHOK KUMAR JAIN
316	KMF203699	0000003400841	3480.00	001406	G NARAIHA
317	KMF092833	0000003400853	4272.00	001418	R ANBULINGAM
318	KMF069873	0000003400857	4000.00	001422	K JAYALAKSHMI
319	KMF098327	0000003400858	1600.00	001423	ANITA NARESH HEGDE A/C NO 3609 VIJAYA BANK
320	KMF107552	0000003400859	1600.00	001424	KRISHNA SHANTA KUMAR
321	KMF084941	0000003400860	4272.00	001425	VANDHANA I
322	KMF084942	0000003400861	4272.00	001426	P MANGAL DEEP JAIN
323	KMF001944	0000003400862	4000.00	001427	UMA VISWANATHAN
324	KMF025666	0000003400863	3200.00	001428	R SWATHANTRA
325	KMF093123	0000003400866	3200.00	001431	P B RAVI
326	KMF001917	0000003400867	8000.00	001432	K KESAVAN
327	IN30044110702550	0000003400868	6400.00	001433	KIRAN S H A/C NO 20646 GEORGE TOWN COOP BANK
328	IN30108022078756	0000003400870	1920.00	001435	D CHANDRAPRAKASH KHATOD A/C NO 5369 CORPORATION BA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
329	KMF074085	0000003400871		1600.00	001436 PRAMOD KUMAR
330	KMF074192	0000003400879		3200.00	001444 S SARAVANEN A/C NO 21697 INDIAN BANK
331	KMF085043	0000003400880		3200.00	001445 RAMESH KUMAR SHAHJEE
332	KMF085060	0000003400883		3200.00	001448 P H VISALAKSHI
333	KMF150630	0000003400889		3200.00	001454 BANK OF MADURA LTD
334	KMF106120	0000003400895		1600.00	001460 K HALAN B E
335	IN30267930346076	0000003400897		1600.00	001462 MUSTHAFA K A/C NO 125 SYNDICATE BANK
336	KMF097630	0000003400908		2560.00	001473 MEPPURATH ABRAHAM PHILIP
337	KMF001615	0000003400912		1600.00	001477 ANUPAMA JAISWAL
338	KMF090093	0000003400913		1600.00	001478 KIRAN SAFFAR
339	KMF100906	0000003400914		6400.00	001479 DILIP KUMAR LATHIA
340	KMF003291	0000003400917		6400.00	001482 INDER PAL SINGH
341	KMF014383	0000003400922		8000.00	001487 SUBIR KUMAR SARKAR
342	KMF074421	0000003400926		4000.00	001491 GITA DEVI HARITWAL
343	KMF077702	0000003400927		3200.00	001492 ASHA RANI GUPTA A/C NO CLSB/60/20074 CORPORATION B
344	KMF003169	0000003400930		1600.00	001495 MAYA THACKER
345	IN30039418342392	0000003400931		2880.00	001496 M VENU GOPAL RAO A/C NO 95552010003870 SYNDICATE B
346	KMF112717	0000003400936		1600.00	001501 KETUL SHETH
347	KMF075811	0000003400938		1600.00	001503 SULOCHANA DEVI AGARWAL
348	KMF104370	0000003400943		1600.00	001508 PANKAJ KUMAR
349	KMF104372	0000003400944		1600.00	001509 PARAS KUMAR
350	KMF104375	0000003400945		1600.00	001510 DWARIKA PRASAD
351	KMF085687	0000003400948		3200.00	001513 ASHA RANI
352	KMF008243	0000003400949		6400.00	001514 DIWAKAR KUMAR
353	KMF076011	0000003400950		2672.00	001515 ARUN KUMAR
354	1010016010100002044	0000003400955		4272.00	001520 POONAM KHANNA A/C NO 14932 BANK OF INDIA
355	IN30133017429649	0000003400956		1600.00	001521 RAJESH KUMAR SULTANIA A/C NO 3662 DENA BANK
356	IN30133017908290	0000003400957		4272.00	001522 SASWATI GHOSH A/C NO 11740 STATE BANK OF INDIA
357	KMF085749	0000003400961		4000.00	001526 MADAN MOHAN PRASAD SINGH
358	KMF076308	0000003400962		2560.00	001527 MAHADEO PRASAD BHIMSARIA
359	1320012013200002450	0000003400964		320.00	001529 PANKAJKUMAR LACHMANDAS ACHHNANI A/C NO 10110000363
360	KMF012529	0000003400966		960.00	001531 MANJU NAHATA
361	KMF107454	0000003400967		160.00	001532 SHYAM SUNDER KOTHARI
362	KMF128315	0000003400968		800.00	001533 BHARTI NAYAN PATEL
363	KMF161421	0000003400969		100.00	001534 Hitain Sharma
364	KMF161630	0000003400970		99.20	001535 PARUL SINGH
365	KMF174519	0000003400971		102.40	001536 Gaurav Kumar
366	KMF200001	0000003400972		115.20	001537 B S LAKSHMI
367	KMF200009	0000003400974		57.60	001539 D B KALPANA
368	KMF200013	0000003400976		57.60	001541 GAURAV MITTAL
369	KMF200016	0000003400977		176.00	001542 SAGAR B S
370	KMF200017	0000003400978		579.20	001543 A R NAGENDRA SWAMY
371	KMF200019	0000003400979		3.20	001544 K S SETHURAMA GUPTA
372	KMF200020	0000003400980		3.20	001545 K V AMITHA
373	KMF200028	0000003400983		54.40	001548 LATHA M.P.
374	KMF200030	0000003400985		696.00	001550 M ANNAPURNAMMA
375	KMF200032	0000003400986		57.60	001551 NAGENDRA PRASAD PYS
376	KMF200035	0000003400987		696.00	001552 P RATHNAMMA
377	KMF200044	0000003400989		57.60	001554 SIDDAPPA G
378	KMF200046	0000003400990		176.00	001555 SHAH SUSHILABEN HARIKRISHNABHAI
379	KMF200048	0000003400991		120.00	001556 V SRINIVASA MURTHY
380	KMF200054	0000003400993		139.20	001558 Y S TRIPURAMBA
381	KMF241498	0000003400994		244.00	001559 Mehul A Shah
382	KMF241540	0000003400995		243.20	001560 Mehul A Shah
383	KMF242583	0000003400996		72.00	001561 Jishma Saraiya
384	KMF246342	0000003400998		259.20	001563 USHA GOVINDAN
385	KMF246343	0000003400999		259.20	001564 USHA GOVINDAN
386	1130012011300002088	0000003401000		32.00	001565 VIRENDRA HARIKISANJI MONDHADA A/C NO 21315 CENTRAL
387	KMF200055	0000003401001		57.60	001566 LALLATENDU MOHANTY
388	1090012010900003065	0000003401003		40.00	001568 JITENDER PANDIT A/C NO 52610052299 STANDARD CHARTE
389	1170012011700000420	0000003401004		160.00	001569 RANJIT SINGH A/C NO 0011-419255-051 CENTURION BANK
390	3450012034500004593	0000003401005		3.20	001570 RUPENDER KUMAR A/C NO 01190019709 STATE BANK OF IN
391	IN30112715128624	0000003401007		80.00	001572 SAGEETA TYAGI A/C NO 3097000100186924 Punjab Natio
392	KMF002507	0000003401008		320.00	001573 LOK NATH
393	KMF110705	0000003401009		320.00	001574 BANK OF INDIA
394	IN30177414055193	0000003401010		8.00	001575 VIKAS CHOCKSEY A/C NO 044010100150453 AXIS BANK LT
395	IN30020610147836	0000003401012		512.00	001577 ANIL KUMAR ANAND A/C NO 01190016752 STATE BANK OF
396	IN30112716150808	0000003401014		32.00	001579 ASHOK KUMAR PANDEY A/C NO 16135 CANARA BANK
397	KMF200069	0000003401015		57.60	001580 MAMTA KHANDELWAL
398	KMF200070	0000003401016		57.60	001581 MAMTA KHANDELWAL
399	KMF200072	0000003401017		57.60	001582 SATYA PRAKASH KHANDELWAL
400	IN30226910964659	0000003401019		80.00	001584 MANOHAR SAINANI A/C NO 5096501228 CITI BANK
401	KMF050510	0000003401021		320.00	001586 DHIRAJ PRATAP
402	IN30014210257504	0000003401022		1.60	001587 PREKSHIT MEHTA A/C NO 051 252542 006 HSBC
403	KMF200073	0000003401023	1160.00	001588	SHIV SETH
404	IN30020610244606	0000003401024		91.20	001589 ATUL GUPTA A/C NO 26658 PUNJAB NATIONAL BANK
405	IN30020610744940	0000003401025		16.00	001590 VIJAY KUMAR CHANDNA A/C NO 10886 UNION BANK OF IND
406	IN30154952284003	0000003401026		24.00	001591 VIRESH MADAN A/C NO 50100106610651 HDFC Bank
407	IN30047610139287	0000003401027		3.20	001592 MANU MEHRA A/C NO 00891000005142 HDFC Bank
408	KMF200079	0000003401029		91.20	001594 RAHUL GARG
409	IN30198310112214	0000003401030		32.00	001595 SANJEEV AGARWAL A/C NO SB-1132 CORPORATION BANK
410	IN30051315577193	0000003401033		8.00	001598 VIVEK TANDON A/C NO 049010100386821 AXIS BANK LTD

SR NO.	FOLIO	WARR	AMT	MICR	NAME
411	IN30114310449578	0000003401034	25.60	001599	SURJEET SINGH A/C NO 15SB11126649 CENTURION BANK O
412	IN300051311523679	0000003401036	32.00	001601	HIMANSHU NASSA A/C NO 079010100102025 UTI BANK LTD
413	3320012033200036305	0000003401037	84.00	001602	REKHA JINDAL A/C NO 532802010001818 UNION BANK OF
414	4470012044700040153	0000003401038	28.00	001603	KAPIL TYAGI A/C NO 022010100560085 AXIS BANK LTD
415	4470012044700051792	0000003401039	76.00	001604	RAMANPREET SINGH MAKEN A/C NO 079010100289504 AXIS
416	IN30018311281942	0000003401041	8.00	001606	SOHAN MADHUKAR MINZ A/C NO SB 1341 BANK OF INDIA
417	IN30011810469985	0000003401042	289.60	001607	RAJESH KUMAR A/C NO 4960 THE VYSYA BANK
418	KMF246917	0000003401045	265.60	001610	Hredesh Thacker
419	KMF003765	0000003401047	320.00	001612	DEEP MALHOTRA
420	KMF155859	0000003401048	3.20	001613	KUSUM GUPTA
421	KMF155860	0000003401049	3.20	001614	SUMAN GUPTA
422	KMF155415	0000003401055	320.00	001620	BRIG RAVINDRANATH KAPOOR
423	KMF246905	0000003401056	76.80	001621	MEDHA GUPTA
424	KMF050987	0000003401057	640.00	001622	RAJ KUMAR GUPTA
425	KMF027322	0000003401058	400.00	001623	SATVINDER SINGH
426	KMF200096	0000003401059	294.40	001624	MANAV SHARMA
427	IN30020610269284	0000003401061	96.00	001626	BHUPINDER GUTPA A/C NO 2461 CANARA BANK
428	IN30177410579498	0000003401062	48.00	001627	SANDEEP JINDAL A/C NO 279010100027496 UTI BANK LTD
429	4470012044700002211	0000003401064	19.20	001629	SANJAY KUMAR A/C NO 8421 INDIAN OVERSEAS BANK
430	KMF051121	0000003401065	800.00	001630	GULSHAN KUMAR NAGRATH
431	KMF200098	0000003401066	57.60	001631	SUNITA
432	IN30047641120367	0000003401069	8.00	001634	MANOJ KAWATRA A/C NO 00271370003711 HDFC BANK LTD
433	KMF155157	0000003401070	800.00	001635	HARISH KUMAR CHAURASIA (MINOR)
434	KMF155158	0000003401071	800.00	001636	HARSH KUMAR CHAURASIA (MINOR)
435	IN30167010150238	0000003401072	20.00	001637	ANIL AGARWAL A/C NO 166010100023852 UTI BANK LTD.
436	5960012059600000173	0000003401073	8.00	001638	SUSHMA MAHAJAN A/C NO 00131000508356 PUNJAB & SIND
437	IN30023911453287	0000003401074	120.00	001639	SANGITA AGARWAL A/C NO 306100100152043 Punjab Nati
438	KMF051247	0000003401075	800.00	001640	SHIPRA ARORA
439	KMF200101	0000003401076	3.20	001641	RAMESH KUMAR
440	KMF200103	0000003401077	57.60	001642	URMIL GUJRAL
441	KMF246931	0000003401078	545.60	001643	Mohit Mehta
442	IN30011810701417	0000003401079	300.00	001644	SHANTANU JAIN A/C NO 522-1-019650-1 STANDARD CHART
443	IN30036020509874	0000003401080	31.20	001645	VIBHA NARAYAN A/C NO 1354800 STANDARD CHARTERED GR
444	IN30020610846387	0000003401083	320.00	001648	SUNIL KUMAR A/C NO 9 THE DELHI NAGRIK STATE CO-OP
445	2990012029900052237	0000003401084	24.00	001649	BHAWNA MAHENDRU A/C NO 207010100009362 AXIS BANK L
446	IN30051319342719	0000003401085	4.80	001650	SUSHIL ANAND A/C NO 443767 ROYAL BANK OF SCOTLAND
447	IN30020610714312	0000003401086	40.00	001651	HARJEET SINGH A/C NO 01190094583 STATE BANK OF IND
448	3350012033500015381	0000003401087	9.60	001652	SUMAN CHAWLA A/C NO 000100287582 PUNJAB NATIONAL B
449	KMF077806	0000003401089	640.00	001654	RACHANA SAWHNEY A/C NO B 5/496 STATE BANK OF MYSOR
450	IN30047640129766	0000003401090	160.00	001655	PROMILA SOOD A/C NO 00031000238478 HDFC BANK LTD
451	2990012029900040922	0000003401091	8.00	001656	SUMAN BHATIA A/C NO 0064485008 CITI BANK
452	IN30051318113243	0000003401093	16.00	001658	ASHWANI SYAL A/C NO 5402092221 CITI BANK
453	IN30223612119370	0000003401094	6.40	001659	SURINDER KUMAR A/C NO 14072191003514 ORIENTAL BAN
454	IN30154919165065	0000003401095	8.00	001660	AMESH CHANDRA SHAH A/C NO 04801000000494 HDFC BANK
455	IN30047643431845	0000003401096	16.00	001661	DINESH SHARMA A/C NO 00031050278306 HDFC BANK LTD
456	IN30051312768179	0000003401097	40.00	001662	VIKRAM GROVER A/C NO 096010100001854 UTI BANK LTD
457	KMF127536	0000003401098	800.00	001663	RASHMI MAHNA
458	IN30223610947408	0000003401100	169.60	001665	NEERU SINGHAL A/C NO 4184000100059855 Punjab Natio
459	2990012029900057329	0000003401101	3.20	001666	RAVI JAIN A/C NO 522-1-148025-4 STANDARD CHARTERED
460	IN30154952159005	0000003401102	20.00	001667	USHAK GUPTA A/C NO 50100109455763 HDFC BANK
461	IN30018312566192	0000003401104	8.00	001669	JITENDER KUMAR A/C NO 42889 BANK OF MADURA
462	IN30021413340993	0000003401105	108.00	001670	POONAM BANGA A/C NO 207212 ABN AMRO BANK
463	KMF200112	0000003401106	240.00	001671	JAYESH A HEMANI
464	IN30011810933583	0000003401108	8.00	001673	MONIKA JAIN A/C NO 3702000100127517 Punjab Nationa
465	2420112024201001597	0000003401110	16.00	001675	SURINDER KUMAR
466	IN30177415802518	0000003401111	8.00	001676	JATINDER SINGH SARDAR A/C NO 348010100009393 AXIS
467	2990012029900042581	0000003401112	8.00	001677	USHA KAPUR A/C NO 013100243429508 PUNJAB NATIONAL
468	2990012029900056918	0000003401113	62.40	001678	MAHENDRA SINGH A/C NO 429010100067634 AXIS BANK LT
469	IN30177411033758	0000003401114	40.00	001679	NITIN BANSAL A/C NO 022010100049514 UTI BANK LIMIT
470	3320012033200017034	0000003401115	32.00	001680	JATINDER PAL SINGH BAKSHI A/C NO 064010100123389 A
471	IN30051312576374	0000003401116	10.40	001681	GUDDI SONKER A/C NO 08662011004174 ORIENTAL BANK O
472	KMF026128	0000003401117	960.00	001682	RUMA JAIN
473	IN30226913233794	0000003401119	8.00	001684	PREMA SWAMINATHAN A/C NO 5039523002 CITI BANK
474	IN30047642696697	0000003401120	0.80	001685	RAJEEV BEOTRA A/C NO 00441000006130 HDFC BANK LTD
475	3350012033500018001	0000003401123	115.20	001688	AJIT SINGH YADAV A/C NO 82612030009853 SYNDICATE B
476	IN30236510128934	0000003401124	640.00	001689	ATUL JAIN A/C NO 204010100024709 AXIS BANK
477	IN30177412711688	0000003401125	0.80	001690	VISHAL A/C NO 204010100082059 AXIS BANK LTD
478	KMF107171	0000003401126	160.00	001691	SANTOSH JAIN
479	1910112019101029382	0000003401129	400.00	001694	LALIT MOHAN A/C NO 00682010027800 ORIENTAL BANK OF
480	1060012010600017769	0000003401131	1.60	001696	SANDEEP KUMAR GARG A/C NO 1008405 ORIENTAL BANK OF
481	IN30094010227354	0000003401132	28.80	001697	SURESH KUMAR A/C NO 13819 PUNJAB NATIONAL BANK
482	1090012010900007290	0000003401133	16.00	001698	SANJAY . . A/C NO 04791000005579 HDFC BANK LTD
483	IN30154919317772	0000003401134	4.00	001699	BHASKAR BHARDWAJ A/C NO 04791000002608 HDFC BANK L
484	IN30020610308760	0000003401135	6.40	001700	SUDHA KALRA A/C NO 4640 SYNDICATE BANK
485	IN30167010113496	0000003401137	8.00	001702	DHARAM PAL ARYA A/C NO 394010100001793 UTI BANK LT
486	1910112019101022972	0000003401138	48.00	001703	JIWAN DASS A/C NO 13706 PUNJAB & SIND BANK
487	3350012033500015172	0000003401139	64.00	001704	KIMTI LAL A/C NO 13705 PUNJAB & SIND BANK
488	IN30051311655049	0000003401141	1.60	001706	UMESH KHURANA A/C NO 132010100050360 UTI BANK LTD
489	KMF086762	0000003401142	160.00	001707	AVINASH CHANDER SHARMA
490	IN30231610184410	0000003401143	1.60	001708	RICHA BAJORIA A/C NO 4043 PUNJAB NATIONAL BANK
491	IN30133017219010	0000003401145	240.80	001710	SUSHMA GUPTA A/C NO 20410 UNION BANK OF INDIA
492	KMF011253	0000003401148	80.00	001713	GARGI DEVI A/C NO 33585 S B I

SR NO.	FOLIO	WARR	AMT	MICR	NAME
493	KMF200115	0000003401149	120.00	001714	B K MENGI
494	KMF246920	0000003401150	960.00	001715	SAURABH GOSWAMI
495	3350012033500014114	0000003401151	40.00	001716	NARESH PURI A/C NO 291 ORIENTAL BANK OF COMMERCE
496	4720012047200107298	0000003401152	8.00	001717	LOKESH SHARMA A/C NO 11292555026 STATE BANK OF IND
497	IN30155721465541	0000003401153	32.00	001718	HERBANS SINGH A/C NO 94040 STATE BANK OF INDIA
498	IN30096610811556	0000003401154	24.00	001719	NEERAJ GOYAL A/C NO 05251600000039 HDFC BANK LTD
499	4470012044700020320	0000003401157	48.00	001722	PAVAN KUMAR GOYAL A/C NO 304010100062000 AXIS BANK
500	IN30184610109892	0000003401160	204.00	001725	VANITA GOYAL A/C NO 196010100000602 AXIS BANK
501	KMF051819	0000003401162	640.00	001727	NARINDER SINGH SHARMA A/C NO 95420 STATE BANK OF I
502	2990012029900038435	0000003401164	40.00	001729	KULDIP CHAND MOHAN A/C NO 001701012897 ICICI BANK
503	KMF051822	0000003401165	160.00	001730	ANIL JAIN
504	4470012044700033362	0000003401166	8.00	001731	UPASNA SAHI A/C NO 1121000026765 HDFC BANK LTD
505	IN30236510192802	0000003401168	8.80	001733	MAJOR SINGH A/C NO 1022194796-6 STATE BANK OF INDI
506	IN30184610285896	0000003401171	16.00	001736	ANJU A/C NO 57350 THE BANK OF RAJASTHAN
507	2590013025900003237	0000003401174	32.00	001739	SOM PARKASH HUF A/C NO 7650 PUNJAB & SIND BANK
508	KMF001472	0000003401177	1072.00	001742	CHOHAN KULDEEP SINGH
509	KMF076425	0000003401179	160.00	001744	RANVEER SEHGAL
510	KMF087847	0000003401180	160.00	001745	PARAMJIT SINGH
511	4470012044700000395	0000003401184	12.00	001749	SURINDER KUMAR KHOSLA A/C NO 004600200103664 PUNJA
512	IN30112716398974	0000003401188	48.00	001753	HARPAL SINGH A/C NO 001 STATE BANK OF INDIA
513	IN30226912686334	0000003401189	13.60	001754	CHARANJIT SINGH GORAYA A/C NO 10726547386 STATE BA
514	KMF200117	0000003401190	91.20	001755	NARESH KUMAR SHARMA
515	2540012025400001538	0000003401191	6.40	001756	MALKIAT SINGH SUHALIA A/C NO 10702589221 STATE BAN
516	6880012068800000133	0000003401192	3.20	001757	VARINDER KUMAR A/C NO 077104000084039 IDBI BANK
517	IN30236510192482	0000003401193	160.00	001758	DEVKI NANDAN A/C NO 201282 ORIENTAL BANK OF COMMER
518	IN30226910407594	0000003401194	160.00	001759	RAJESH SHARMA A/C NO 088010100073778 UTI BANK LTD
519	IN30112715516171	0000003401195	232.00	001760	PREM LATA KAPOOR A/C NO 7938 PUNJAB NATIONAL BANK
520	KMF106606	0000003401197	800.00	001762	PARDEEP KUMAR
521	4470012044700006971	0000003401200	0.80	001765	MANIK ANAND A/C NO 312010100004268 AXIS BANK LTD
522	IN30223610283916	0000003401201	80.00	001766	SURINDER KUMAR GARG A/C NO 9500000026 PUNJAB NATIO
523	IN30177410896195	0000003401202	10.40	001767	MEENAKSHI GUPTA A/C NO 65003939056 STATE BANK OF P
524	IN30169611378795	0000003401203	3.20	001768	KARISHAN JAIN KANWAR A/C NO 55068897843 STATE BANK
525	IN30045013494817	0000003401204	160.00	001769	ANIL GOYAL A/C NO 079104000003797 IDBI BANK LIMITE
526	IN30177413665378	0000003401205	40.00	001770	BABU SINGH A/C NO 06482010007650 ORIENTAL BANK OF
527	IN30236510868219	0000003401208	8.00	001773	AMIT KUMAR GUPTA A/C NO 1813000100066947 PUNJAB NA
528	KMF126484	0000003401211	160.00	001776	BHARAT BHUSHAN GUPTA
529	IN30133017082930	0000003401212	696.00	001777	YASH PAUL A/C NO 1059 STATE BANK OF INDIA
530	IN30088814272548	0000003401213	800.00	001778	MANGAT RAI SINGLA A/C NO 10696301738 STATE BANK OF
531	IN30311610553354	0000003401214	1.60	001779	SUNITA RANI A/C NO 06352010029450 ORIENTAL BANK OF
532	IN30160410745162	0000003401215	8.00	001780	SUKHDEV RAJ A/C NO 04502010025980 ORIENTAL BANK O
533	KMF025938	0000003401216	160.00	001781	RAKESH KUMAR A/C NO 8133 STATE BANK OF BIKANER & J
534	2290012022900000929	0000003401219	27.20	001784	SANJEEV GOYAL A/C NO 4351000017336 HDFC BANK LTD
535	IN30047640965592	0000003401221	521.60	001786	MANISH VERMA A/C NO 00351050050995 HDFC BANK LTD
536	KMF052315	0000003401222	320.00	001787	KAMLA DEVI A/C NO 6774/34 SBI
537	IN30154918745239	0000003401224	16.00	001789	GURPREET KAUR SANDHU A/C NO 00561000103782 HDFC BA
538	KMF109600	0000003401225	320.00	001790	SATINDER SINGH
539	1090012010900034239	0000003401227	20.00	001792	DEEPTI . A/C NO 0427010100025648 PUNJAB NATIONAL B
540	IN30133021005064	0000003401228	16.00	001793	RAVINDER SINGH MINHAS A/C NO 635301504800 ICICI BA
541	1060012010600025868	0000003401229	6.40	001794	RAJ KUMAR KANWAR A/C NO 4113000100012342 PUNJAB NA
542	KMF200120	0000003401230	57.60	001795	VINAY SEWAL
543	1320012013200013731	0000003401232	40.00	001797	KRITI KAPOOR . A/C NO 3377000104081224 PUNJAB NATI
544	IN30177413577275	0000003401234	12.00	001799	VIPUL KATYAYAN A/C NO 10792171923 STATE BANK OF IN
545	IN30114311031925	0000003401235	11.20	001800	SANTOSH KUMARI A/C NO 2062108008739 CANARA BANK
546	IN30070810601795	0000003401236	48.00	001801	ANIL KUMAR SHARMA A/C NO 3373000101026886 PUNJAB N
547	KMF079239	0000003401238	800.00	001803	RAJEEV SHARMA A/C NO 14344 PUNJAB NATIONAL BANK
548	IN30114310592182	0000003401242	128.00	001807	ASHUTOSH SINGH A/C NO 30318934664 STATE BANK OF IN
549	1090012010900032459	0000003401243	20.00	001808	SAROJNI RAINA A/C NO 0402ST28 JAMMU AND KASHMIR BA
550	IN30133020145640	0000003401246	400.00	001811	ROHIT KUMAR GUPTA A/C NO 4588 J AND K BANK
551	IN30133020286861	0000003401247	64.00	001812	KARAN SINGH JAMWAL A/C NO 1910000100132237 Punjab
552	IN30234910334714	0000003401248	32.00	001813	SACHIN VERMA A/C NO 0087SB8411 THE J AND K BANK LT
553	IN30155721724703	0000003401249	64.00	001814	SUNITA GUPTA A/C NO 973 PUNJAB NATIONAL BANK
554	IN30167010176222	0000003401250	60.00	001815	INDU MITTAL A/C NO 1250101421072 THE BANK OF RAJAS
555	IN30047643395487	0000003401251	12.80	001816	ANKAN KUMAR SEN A/C NO 05451540019385 HDFC BANK H
556	IN30112715676663	0000003401253	96.00	001818	R.K.TAYAL A/C NO 1307 INDIAN BANK
557	IN30165310220823	0000003401254	160.00	001819	RAHUL CHANDER KASHYAP A/C NO 071-282594-006 HSBC B
558	IN30114310379949	0000003401255	32.00	001820	MADAN MOHAN BAHETI A/C NO 16908 BANK OF INDIA
559	IN30011810522580	0000003401256	4.80	001821	VINOD KUMAR AGARWALA A/C NO 7753 UNION BANK OF IND
560	IN30001110620268	0000003401257	32.00	001822	PRADEEP KUMAR GARG A/C NO 20561 STATE BANK OF INDI
561	IN30011810696542	0000003401258	160.00	001823	MANISH BARANWAL A/C NO 160010100243094 AXIS BANK L
562	3320012033200058661	0000003401259	16.00	001824	VIVEK GOYAL A/C NO 2401 NOIDA COMMERCIAL CO OP BAN
563	4470012044700052574	0000003401260	374.40	001825	VED BHUSHAN SHARMA A/C NO 00983301 CITIZENS CO OP
564	IN30154915915116	0000003401261	120.00	001826	SANJAY SHARMA A/C NO 00841000037369 HDFC BANK
565	IN30105510628622	0000003401262	320.00	001827	ALOK BHATIA A/C NO 4155 PUNJAB AND SIND BANK
566	IN30115127247602	0000003401263	120.00	001828	VINOD KUMAR GUPTA A/C NO 12921000005993 HDFC BANK
567	IN30021412161529	0000003401264	38.40	001829	ATTAM PARKASH AHUJA A/C NO 195010100077172 UTI BAN
568	2990012029900029758	0000003401265	8.00	001830	VINAY SAXENA A/C NO 10392739834 STATE BANK OF INDI
569	IN30020610936621	0000003401267	20.00	001832	PAWAN KUMAR AGRAWAL A/C NO 10000100310824 Punjab N
570	IN30177412991046	0000003401268	80.00	001833	MEERA DEVI A/C NO 2021 UNITED BANK OF INDIA
571	KMF014068	0000003401269	320.00	001834	AMIT SINGHAL
572	IN30205010025795	0000003401271	8.00	001836	ASHOK KUMAR GUPTA A/C NO 3160 PUNJAB NATIONAL BANK
573	3320012033200046927	0000003401273	4.00	001838	AKASH VERMA A/C NO 20315613944 ALLAHABAD BANK
574	4140013041400053043	0000003401274	0.80	001839	AJAY KUMAR AGRAWAL A/C NO 088901500437 ICICI BANK

SR NO.	FOLIO	WARR	AMT	MICR	NAME
575	4140013041400060530	0000003401275	16.00	001840	BHUPENDRA SINGH A/C NO 088901500538 ICICI BANK LTD
576	IN30177410041693	0000003401276	4.00	001841	Sushama A/C NO 27240100005554 BANK OF BARODA
577	IN30177410042372	0000003401277	8.00	001842	Sunil Purwar A/C NO 519802010001256 UNION BANK OF
578	IN30177412613074	0000003401278	8.00	001843	ANIL KUMAR VERMA A/C NO 726010100004406 BANK OF IN
579	IN30155721831551	0000003401281	640.00	001846	BABOO LAL AGARWAL A/C NO 004596 BANK OF BARODA
580	KMF003580	0000003401283	1000.00	001848	CHANDRA PAL SHARMA
581	KMF122452	0000003401284	1000.00	001849	ARVIND KUMAR SHARMA
582	KMF052588	0000003401285	640.00	001850	ANJANA SHUKLA A/C NO 2448 BANK OF BARODA
583	KMF097493	0000003401286	320.00	001851	UMESH KUMAR SHUKLA
584	IN30133019035538	0000003401287	32.00	001852	ARVIND BHATIA A/C NO 8453 UCO BANK
585	IN30282210107994	0000003401288	24.00	001853	PRIYA PURI A/C NO 23063 PUNJAB NATIONAL BANK
586	IN30155721566076	0000003401289	16.00	001854	JASWINDER KAUR A/C NO 30435 CENTRAL BANK OF INDIA
587	1910112019101013319	0000003401290	28.00	001855	RASHMI TEWARI A/C NO 869922028831 SYNDICATE BANK
588	IN30001110476580	0000003401291	156.00	001856	PRADEEP KUMAR RASTOGI A/C NO 01190016547 STATE BAN
589	IN30133019659433	0000003401292	16.00	001857	SUBHASHIS BANERJEE A/C NO 02981000013102 HDFC BANK
590	KMF110121	0000003401293	800.00	001858	LATA BALANI
591	2990012029900021945	0000003401294	16.00	001859	MONIKA SETHI A/C NO 5933 U P CO OP BANK LTD
592	IN30202534035497	0000003401295	65.60	001860	SUNIL KUMAR A/C NO 1083 ALLAHABAD BANK
593	IN30055610168886	0000003401296	8.00	001861	RAHUL BAGGA A/C NO 6059 UCO BANK
594	IN30155711137432	0000003401298	80.00	001863	MAMTA GANGWAR A/C NO 10629 ALLAHABAD BANK
595	IN30155711148982	0000003401299	240.00	001864	RAMESH CHANDRA SINGH A/C NO 2305 ALLAHABAD BANK
596	IN30167010172906	0000003401300	48.00	001865	AJAY KUMAR MISHRA A/C NO 193400100154040 Punjab Na
597	IN30055610236655	0000003401301	160.00	001866	MONIKA RASTOGI A/C NO 307499 BANK OF BARODA
598	IN30055610238275	0000003401302	320.00	001867	MANOJ RASTOGI A/C NO 306996 BANK OF BARODA
599	4140013041400042386	0000003401303	105.60	001868	VIJAY KR SINGH A/C NO 3014750039 9 STATE BANK OF I
600	IN30007910305038	0000003401304	80.00	001869	SATISH TALWAR A/C NO 199104000005937 IDBI BANK
601	IN30112715124293	0000003401305	1280.00	001870	NARESH CHANDRA AGRAWAL A/C NO 3057 DENA BANK
602	IN30155720210601	0000003401306	480.00	001871	SANJAY TALWAR A/C NO 37925 PUNJAB NATIONAL BANK
603	IN30155721187364	0000003401307	48.00	001872	AJIT BENEDICT A/C NO 18784 BANK OF INDIA
604	IN30165310051873	0000003401308	80.00	001873	PRADEEP KUMAR RASTOGI A/C NO 3016 CANARA BANK
605	1860012018600002901	0000003401309	16.00	001874	KULBIR SINGH KHARBANDA A/C NO 546 PUNJAB & SIND BA
606	IN30133017981482	0000003401310	160.00	001875	ANJALI SRIVASTAVA A/C NO 3673 PUNJAB SIND BANK
607	IN30177410056357	0000003401311	160.00	001876	Sunita Agrawal A/C NO 01190004705 State Bank of In
608	IN30001110437934	0000003401312	160.00	001877	SEEMA JAISWAL A/C NO 4098000100005908 Punjab Natio
609	2990012029900002437	0000003401314	57.60	001879	AMIT SACHDEVA A/C NO 001200100354673 PUNJAB NATION
610	4720012047200104153	0000003401315	9.60	001880	NADEEM AHMAD A/C NO 30879282287 STATE BANK OF INDI
611	IN30112715973844	0000003401316	560.00	001881	BHANWAR LAL RATHI A/C NO 6457 BANK OF INDIA
612	IN30133017930632	0000003401317	16.00	001882	AJAY KUMAR ARORA A/C NO 1053 SBI
613	IN30202534049102	0000003401318	160.00	001883	ANJU DEVI A/C NO 397 BANK OF BARODA
614	4230012042300000812	0000003401319	3.20	001884	SHAMS QUMAR SHIDDIQUI A/C NO 287010100040992 AXIS
615	IN30202534036150	0000003401321	120.00	001886	DAMODAR SINGH A/C NO 01190013075 STATE BANK OF IND
616	IN30155722000607	0000003401322	160.00	001887	TARA MUNNI A/C NO 30271654315 STATE BANK OF INDIA
617	1060612010606000666	0000003401323	128.00	001888	MANISH SHAHI A/C NO 30093 BANK OF BARODA
618	1320012013200005868	0000003401324	32.00	001889	AKHILESH KUMAR SAH A/C NO 029001500113 ICICI BANK
619	3840012038400009722	0000003401325	11.20	001890	SHASHI SAH A/C NO 029001500113 ICICI BANK LTD
620	IN30051317269678	0000003401326	16.00	001891	OM SINGH PAWAR A/C NO 029001502778 ICICI BANK LTD
621	IN30155710367760	0000003401328	16.00	001893	ANJANA RASTOGI A/C NO 2325 PUNJAB NATIONAL BANK
622	1440013014400016513	0000003401330	80.00	001895	DINESH KUMARI YADAV A/C NO 2873101015871 CANARA BA
623	IN30021416021096	0000003401332	24.00	001897	MAHATMA SHARAN GOEL A/C NO 112 2A UTTAR PARDESH CO
624	IN30051318317077	0000003401333	12.80	001898	WM BLUECHIP INVESTMENT SERVICES PRIVATE LIMITED A/
625	IN30154918840823	0000003401334	38.40	001899	KASHIF JAMAL KHAN A/C NO 02851020000026 HDFC BANK
626	IN30155721076393	0000003401335	128.00	001900	SHAILESH TANDON A/C NO 24655 UCO BANK
627	IN30154915282789	0000003401336	8.00	001901	FELIX MATHEW A/C NO 00271050025366 HDFC BANK
628	IN30133018730930	0000003401337	24.00	001902	SACHIN SINGH A/C NO 2864 BANK OF BARODA
629	IN30155721195300	0000003401338	8.00	001903	OM PRAKASH RASTOGI A/C NO 12660 UCO BANK
630	KMF052881	0000003401339	800.00	001904	KAMAL RASTOGI
631	6140012061400000521	0000003401341	16.00	001906	PRATIBHA SHARMA A/C NO 7041 U P CO OP BANK LTD
632	IN30105510126850	0000003401342	104.00	001907	POONAM DIXIT A/C NO 201784 UNION BANK OF INDIA
633	IN30155720884975	0000003401345	240.00	001910	SURENDRA SINGH A/C NO 0168341 PUNJAB NATIONAL BANK
634	IN30112716711777	0000003401346	22.40	001911	PANKUL GUPTA A/C NO 10059056315 STATE BANK OF INDI
635	IN30133017677688	0000003401347	160.00	001912	MANOJ BISHNOI A/C NO 582 VIJAYA BANK
636	IN30155720069442	0000003401348	96.00	001913	SMT V K AGRAWAL A/C NO 8027 PUNJAB NATIONAL BANK
637	IN30169610520093	0000003401349	18.40	001914	RAJENDRA PRATAP SRIVASTAVA A/C NO 59584 STATE BANK
638	4720012047200097909	0000003401350	36.00	001915	ABHINIT KUMAR . A/C NO 30057291115 STATE BANK OF I
639	1090012010900099609	0000003401351	16.00	001916	MOHAMMAD ATIQUE A/C NO 01190048171 STATE BANK OF I
640	1090012010900099289	0000003401352	19.20	001917	SUDHA SINGH BISTH A/C NO 01190030020 STATE BANK OF
641	3040012030400000152	0000003401353	40.00	001918	RAM SHANKAR GUPTA A/C NO 6501 VIJAYA BANK
642	3460012034600000717	0000003401354	160.00	001919	PREM CHANDRA VISHWAKARMA A/C NO 11059684898 STATE
643	IN30007910245949	0000003401356	80.00	001921	RATAN KUMAR SOMANI A/C NO 035104000003445 IDBI
644	4140013041400029131	0000003401357	4.80	001922	SURENDRA PRATAP SINGH A/C NO 035104000007276 IDBI
645	IN30045013069162	0000003401358	38.40	001923	KRISHNA CHANDRA PANDEY A/C NO 035104000054746 IDBI
646	1320012013200011827	0000003401359	4.00	001924	SURENDRA PRASAD LAL A/C NO 0662000100243383 PUNJAB
647	IN30165310304056	0000003401360	8.00	001925	SUMIT TULI A/C NO 103663 ALLAHABAD BANK
648	IN30223611154543	0000003401361	28.80	001926	YASHPAL KAKKAR A/C NO 5339 CANARA BANK
649	IN30177411367085	0000003401362	20.00	001927	ANKIT BASS A/C NO 26750100003048 BANK OF BARODA
650	1410012014100000215	0000003401363	80.00	001928	SAMEER KUMAR JAGGI A/C NO 1002 PUNJAB & SIND BANK
651	6120012061200002769	0000003401364	80.00	001929	VINITA KAPOOR A/C NO 01090095174 STATE BANK OF IND
652	7640012076400000009	0000003401365	4.00	001930	ABDUL SUBHAN A/C NO 0043000100297655 PUNJAB NATION
653	7640012076400000017	0000003401366	24.80	001931	MEENAKSHI SHARMA A/C NO 305402010025960 UNION BANK
654	IN30226912526791	0000003401367	8.00	001932	SUMAN KAKKAR A/C NO 13691 PUNJAB AND SIND BANK
655	IN30118620103283	0000003401368	176.00	001933	NEHA SHARMA A/C NO 205010100019770 UTI BANK LTD
656	IN30118620106940	0000003401369	8.00	001934	SHALINI AGARWAL A/C NO 30241274837 STATE BANK OF I

SR NO.	FOLIO	WARR	AMT	MICR	NAME
657	KMF200126	0000003401370	232.00	001935	SUNITA MEHRA
658	IN30165310323315	0000003401371	40.00	001936	REETA SAXENA A/C NO 2866101005569 CANARA BANK
659	4720012047200097835	0000003401372	0.80	001937	SUSHIL KUMAR . A/C NO 10248784975 STATE BANK OF IN
660	1410012014100000216	0000003401373	160.00	001938	MAMTA DHAWAN A/C NO 01453818 PUNJAB NATIONAL BANK
661	IN30021415184757	0000003401374	16.00	001939	ANSHUL SHARMA A/C NO 26770100003133 BANK OF BARODA
662	IN30177416062987	0000003401375	3.20	001940	RAMINDAR SINGH A/C NO 019201523927 ICICI BANK LTD
663	IN30223610431475	0000003401376	320.00	001941	SHALINI AGARWAL A/C NO 6094 VIJAYA BANK
664	IN30018311404315	0000003401377	64.00	001942	SUNIL KUMAR BHATIA A/C NO 206 BANK OF BARODA
665	IN300177412192516	0000003401378	16.00	001943	PRAKHAR GUPTA A/C NO 10083 SYNDICATE BANK
666	IN30021414099941	0000003401379	80.00	001944	GHUFRANA KHATOON A/C NO 019001501998 ICICI BANK LT
667	IN30155721781034	0000003401380	57.60	001945	PIYUSH SINGHAL A/C NO 65083757302 STATE BANK OF PA
668	KMF111917	0000003401381	320.00	001946	RAJIV KUMAR AGARWAL
669	IN30165310129959	0000003401382	52.00	001947	VARTIKA AGARWAL A/C NO 0021000103245129 Punjab Nat
670	3320012033200034260	0000003401383	14.40	001948	AMARJEET SINGH A/C NO 10795303175 STATE BANK OF IN
671	KMF053001	0000003401384	320.00	001949	M L AGARWAL
672	IN30177410114436	0000003401385	232.00	001950	Ram Deo Ram A/C NO 01190020266 State Bank Of India
673	IN30154918535578	0000003401386	11.20	001951	SAURABH KUMAR GUPTA A/C NO 00631540013957 HDFC BAN
674	IN300051317709392	0000003401388	7.20	001953	PRABHAKAR SINGH A/C NO 053301507234 ICICI BANK LTD
675	KMF014768	0000003401389	16.00	001954	REKHA GUPTA
676	IN30011810303067	0000003401390	3.20	001955	PREM PRAKASH ARORA A/C NO 15820 BANK OF BARODA
677	1910112019101022952	0000003401391	16.00	001956	AMIT JAIN A/C NO 65023778118 STATE BANK OF PATIALA
678	2990012029900045382	0000003401392	115.20	001957	JAYANT KHERA A/C NO 10166417476 STATE BANK OF INDI
679	IN30021413721451	0000003401393	320.00	001958	ASHOK KUMAR AGARWAL A/C NO 019101501150 ICICI BANK
680	IN30155720813545	0000003401394	224.00	001959	AJAY KUMAR AGARWAL A/C NO 418 PUNJAB NATIONAL BANK
681	KMF200128	0000003401396	1.60	001961	RENU GARG
682	IN30311610019367	0000003401397	32.00	001962	BALJEET SINGH A/C NO 55042745118 STATE BANK OF PAT
683	IN30155721022383	0000003401405	64.00	001970	TOTA RAM A/C NO 01190005939 STATE BANK OF INDIA
684	4720012047200099893	0000003401406	1.60	001971	SHIV SINGH NEGI A/C NO 10972249843 STATE BANK OF I
685	IN30167010253612	0000003401407	8.00	001972	SMRITI HARI A/C NO 30714421335 STATE BANK OF INDIA
686	IN30236510274739	0000003401408	16.00	001973	AMIT SHARMA A/C NO 156010100031000 AXIS BANK
687	1060412010604000740	0000003401409	11.20	001974	SUNIL VAID A/C NO 3924000100103735 PUNJAB NATIONAL
688	IN30211310013304	0000003401410	1.60	001975	PREMILA SINGH KASHYAP A/C NO 14543 SYNDICATE BANK
689	IN30236510124906	0000003401411	16.00	001976	NAVEEN KUMAR SHARMA A/C NO 18659 ORIENTAL BANK OF
690	IN30236510315523	0000003401412	16.00	001977	S.N. SHUKLA A/C NO 220/8964 SYNDICATE BANK
691	1910112019101030201	0000003401413	32.00	001978	MEHAR BAJWA A/C NO 30055022074 STATE BANK OF INDIA
692	KMF096662	0000003401419	320.00	001984	MANJU PRAKASH
693	4470012044700042758	0000003401420	0.80	001985	SUNITA MOONA A/C NO 0320000100250212 PUNJAB NATION
694	1090012010900082620	0000003401422	76.00	001987	ANITA GARG . A/C NO 019201003343 ICICI BANK LTD
695	IN30159010060212	0000003401428	32.00	001993	VINOD KUMAR JAIN A/C NO 1082 GULSHAN MERCANTILE UR
696	KMF003928	0000003401429	320.00	001994	MONIKA JAIN A/C NO 8775 ALLAHABAD BANK
697	IN30159010066419	0000003401430	1444.80	001995	VISHVA RATAN A/C NO 765010110000018 BANK OF INDIA
698	3320012033200011781	0000003401431	8.00	001996	NAVEEN KUMAR PANDE A/C NO 702000100705847 PUNJAB N
699	IN30133018162007	0000003401432	960.00	001997	RAMA AGARWAL A/C NO 5300 ORIENTAL BANK OF COMMERCE
700	3980012039800001143	0000003401434	16.00	001999	YOGESH KUMAR GUPTA A/C NO 384102010712523 UNION BA
701	IN30177411263054	0000003401436	9.60	002001	GOVIND SINGH BISHT A/C NO 024001509318 ICICI BANK
702	1910112019101006956	0000003401437	40.00	002002	SHARAD VARMA A/C NO 27730100000937 BANK OF BARODA
703	4230012042300001516	0000003401438	8.00	002003	HEMALATA PANDE A/C NO 2007043 NAINITAL BANK LTD
704	IN30021413161874	0000003401439	16.00	002004	DURDAMAN SINGH NEGI A/C NO 12219 BANK OF BARODA
705	1330012013300015233	0000003401440	16.00	002005	RAJEEV SAXENA A/C NO 355010100048602 AXIS BANK LTD
706	IN30155720043208	0000003401441	57.60	002006	SAVITA SINGH A/C NO 4689 D P K GRAMIN BANK
707	IN30039417251439	0000003401442	16.00	002007	VISHNU PAL PASWAN A/C NO 11003035064 STATE BANK OF
708	IN30154953003463	0000003401443	19.20	002008	JAGDEEP SINGH A/C NO 01901610010542 HDFC BANK LTD
709	IN30021413507059	0000003401444	160.00	002009	CHANDRA KANTI MISHRA A/C NO 12656 BANK OF BARODA
710	IN30001110315381	0000003401445	64.00	002010	MAMTA THACKER A/C NO 6163 SBI
711	1440013014400024188	0000003401446	8.00	002011	SUDHIR KUMAR SINGH A/C NO 544402010002809 STATE BA
712	IN30155720161890	0000003401447	27.20	002012	ASHOK KUMAR AGRAWAL A/C NO 6266 BANK OF BARODA
713	IN30100610102967	0000003401448	32.00	002013	SMITA MAHESHWARI A/C NO 55049200813 STATE BANK OF
714	IN30155711141920	0000003401449	480.00	002014	DEEPAK MAHESHWARI A/C NO 7463 ORIENTAL BANK OF COM
715	2140012021400000563	0000003401450	32.00	002015	DEEPAK MAHESHWARI A/C NO 55049195063 STATE BANK OF
716	IN30155721854149	0000003401451	80.00	002016	SHIPRA BANSAL A/C NO 10389 CANARA BANK
717	IN30100610020755	0000003401452	40.00	002017	ARUN KUMAR SINGH A/C NO 9993 SYNDICATE BANK
718	IN30088813053610	0000003401454	1280.00	002019	ANURUDH KUMAR SINGH A/C NO 10954 STATE BANK OF IN
719	KMF950054	0000003401456	16.00	002021	NEENA MITTAL
720	IN30133018805387	0000003401457	32.00	002022	ANITA MAHESHWARI A/C NO 448 PUNJAB AND SIND BANK
721	KMF200137	0000003401459	172.80	002024	ASHOK KUMAR AGARWAL
722	KMF200139	0000003401461	3.20	002026	ASHA RANI GUPTA
723	KMF200140	0000003401462	3.20	002027	ASHA RANI GUPTA
724	KMF200141	0000003401463	3.20	002028	BRAHMENDRA GUPTA
725	KMF200146	0000003401465	68.80	002030	JAGDISH PRASAD ROHATGI
726	IN30155720512124	0000003401467	144.00	002032	DEEPAK KUMAR A/C NO 8906 ALLAHABAD BANK
727	IN30282210186510	0000003401468	160.00	002033	HIRDESH GUPTA A/C NO 3637010100018769 Punjab Natio
728	1640012016400000062	0000003401469	12.00	002034	MUKUL DHAR
729	IN30155720122186	0000003401470	16.00	002035	GIRISH CHANDRA MITAL A/C NO 26920 CANARA BANK
730	IN30177411873077	0000003401471	32.00	002036	RAHUL AGARWAL A/C NO 1894000108173895 Punjab Natio
731	IN300051318735744	0000003401472	8.00	002037	RITU GAUTAM A/C NO 04531000014764 HDFC BANK LTD
732	IN300051312976289	0000003401473	5.60	002038	JITENDRA KUMAR GUPTA A/C NO 10634802046 STATE BANK
733	IN300051313016256	0000003401474	8.00	002039	SHUBHAM AGARWAL A/C NO 13924 CENTRAL BANK OF INDIA
734	IN300051313262362	0000003401475	4.00	002040	AMATA VERMA A/C NO 13986 PUNJAB NATIONAL BANK
735	IN300051313688424	0000003401476	2.40	002041	MAYURESH GOYAL A/C NO 10634846028 STATE BANK OF IN
736	IN300051315930060	0000003401477	2.40	002042	URMELA AGARWAL A/C NO 104065 ALLAHABAD BANK
737	IN300051317312419	0000003401478	2.40	002043	RAM SEWAK GUPTA A/C NO 10634820757 STATE BANK OF I
738	IN300051319439288	0000003401479	4.80	002044	SUNITA TARSOLIYA A/C NO 11114995916 STATE BANK OF

SR NO.	FOLIO	WARR	AMT	MICR	NAME
739	IN30051317514860	0000003401480	1.60	002045	KAUSHAL KISHOR NIRANJAN A/C NO 11115009741 STATE B
740	2990012029900019087	0000003401484	16.00	002049	VANDANA SHARMA A/C NO 1446 JODHPUR CENTRAL CO OP B
741	IN30115113019184	0000003401486	800.00	002051	BHAGWAN DASS GUPTA A/C NO 7750 ALLAHABAD BANK ALWA
742	1010016010100002101	0000003401487	320.00	002052	SULTAN SINGH JAIN A/C NO 2090101062051 BANK OF RAJ
743	KMF053526	0000003401489	320.00	002054	POOJA KHANDLWAL
744	KMF079611	0000003401490	640.00	002055	MAHESH CHAND GUPTA
745	KMF200147	0000003401491	347.20	002056	HARISH KUMAR ARORA
746	1060512010605000312	0000003401492	1.60	002057	BADRI NARAYAN MEENA
747	4470012044700013011	0000003401494	1.60	002059	MUKIESH KUMAR GARG A/C NO 010010100069951 AXIS BAN
748	KMF026535	0000003401495	684.80	002060	BANKIM DHIRENDRA SHAH
749	KMF011422	0000003401496	800.00	002061	BINDU AJMERA
750	IN30039410131198	0000003401497	80.00	002062	ABHA RANI JAIN A/C NO 146484 BANK OF RAJASTHAN LTD
751	IN30116030034989	0000003401499	368.00	002064	AVNISH KHANDLWAL A/C NO 505 DENA BANK
752	KMF100594	0000003401502	800.00	002067	RATAN CHAND SOGANI
753	KMF127420	0000003401503	480.00	002068	UMA GUPTA
754	2990012029900050829	0000003401504	128.00	002069	SUNITA CHOPRA A/C NO 031010100165662 AXIS BANK LTD
755	KMF053455	0000003401505	320.00	002070	UJJAWLA K SHAH
756	3230012032300002982	0000003401507	40.00	002072	SUMIT KUMAR GUPTA A/C NO 018501522320 ICICI BANK L
757	3660012036600000445	0000003401509	16.00	002074	NIDHI JAIN A/C NO 4100101410380 BANK OF RAJASTHAN
758	KMF090142	0000003401511	320.00	002076	PRADEEP BAHETI A/C NO 11202 NAMK OF BARODA
759	2990012029900059514	0000003401512	24.00	002077	AMIT SHARMA A/C NO 194010100179300 AXIS BANK LTD
760	IN30116030043261	0000003401517	160.00	002082	SHEELA KUMARI SHARMA A/C NO 50980 THE BANK OF RAJA
761	1060012010600034398	0000003401519	20.00	002084	YOGESH CHANDRA GUPTA HUF
762	1060512010605004710	0000003401520	8.00	002085	MEENU VIJAY
763	1910112019101023016	0000003401521	9.60	002086	DEV NARAYAN GUJAR A/C NO 2840101414678 BANK OF RAJ
764	KMF127471	0000003401522	400.00	002087	SUHRID BHATNAGAR
765	KMF200150	0000003401523	3.20	002088	VIDHYADHAR GOYAL
766	1060512010605005115	0000003401524	0.80	002089	PRERNA SINGH A/C NO 42000100000715 BANK OF BARODA
767	4140013041400040218	0000003401526	80.00	002091	SAROJ ASSUDANI A/C NO 010010100224246 AXIS BANK LT
768	IN30116030094891	0000003401527	688.00	002092	INDU JINDAL A/C NO 18311 UNION BANK OF INDIA
769	IN30163741302600	0000003401528	12.00	002093	PUNYADEEP SINGH A/C NO 605301525367 ICICI BANK LTD
770	4720012047200101010	0000003401529	0.80	002094	MANISH BHARTIYA A/C NO 30811234253 STATE BANK OF I
771	1090012010900008134	0000003401530	16.00	002095	INDU LOHIYA A/C NO 3270301110242 BANK OF RAJASTHAN
772	1770112017701004168	0000003401533	64.00	002098	NARENDRA SINGH CHOUHAN A/C NO 9689 CANARA BANK
773	IN30051314919625	0000003401536	6.40	002101	MANISH GANDHI A/C NO 018501518577 ICICI BANK LTD
774	IN30133019521119	0000003401537	2.40	002102	KRISHAN MURARI GOYAL A/C NO 1030101046393 THE BANK
775	2860013028600000185	0000003401539	40.00	002104	MANOHAR LAL SAXENA A/C NO 091104000070106 IDBI BAN
776	2860013028600000186	0000003401540	40.00	002105	MADHULIKA SAXENA A/C NO 091104000070106 IDBI BANK
777	2860013028600000503	0000003401543	160.00	002108	ABHINAV KOTHARI A/C NO 055104000042680 IDBI BANK
778	10900120109000080582	0000003401544	61.60	002109	ARUNA JAIN . A/C NO 003539 BEAWAR URBAN CO OP BANK
779	2890012028900002700	0000003401545	8.00	002110	DEVA RAM SHARMA A/C NO 51038147248 STATE BANK OF B
780	2890012028900002700	0000003401546	8.00	002111	TULSI DEVI SHARMA A/C NO 51038147453 STATE BANK OF
781	2890012028900003525	0000003401547	8.00	002112	RAJUL DEVI SHARMA A/C NO 61005029907 STATE BANK OF
782	2890012028900003525	0000003401548	8.00	002113	REJU KUMAR SHARMA A/C NO 61005029907 STATE BANK OF
783	IN30105510574632	0000003401551	1280.00	002116	LAD MALOO A/C NO 858 THE BANK OF RAJASTHAN LTD
784	KMF200151	0000003401552	120.00	002117	PANKAJ JAIN
785	3600012036000002350	0000003401553	3.20	002118	ABHISHEK MAHESHWARI A/C NO 104501500159 ICICI BANK
786	2770012027700002872	0000003401554	13.60	002119	SUSHIL JAIN A/C NO 61048279120 STATE BANK OF BIKAN
787	1010016010100001897	0000003401556	400.00	002121	MAMTA JAIN A/C NO 7691 BANK OF BARODA
788	2990012029900026087	0000003401559	16.00	002124	MAHESH VERMA A/C NO 050104000166867 IDBI BANK
789	1760013017600006454	0000003401560	6.40	002125	DINESH SONI HUF A/C NO 693401436830 BANK OF RAJAST
790	3300012033000000874	0000003401561	6.40	002126	SHANTA MEHTA A/C NO 004501012359 ICICI BANK LTD
791	2060012020600001211	0000003401562	480.00	002127	SHAKUNTLA DEVI AGARWAL A/C NO 358300100269845 PUNJ
792	IN30220111224656	0000003401563	9.60	002128	VIJAY KUMAR NARANG A/C NO 51090450817 STATE BANK O
793	IN30198310516603	0000003401564	4.00	002129	SHANU SHARMA A/C NO 6562 DENA BANK
794	1060012010600007961	0000003401565	4.80	002130	RAJEEV VIJAYVARGIYA A/C NO 51028777522 STATE BANK
795	IN30267930100144	0000003401566	960.00	002131	DR NARESH N RAI A/C NO 01190033603 STATE BANK OF I
796	4140013041400014898	0000003401567	9.60	002132	REKHA GUPTA A/C NO 018401524370 ICICI BANK LTD
797	IN30018313109705	0000003401568	800.00	002133	ROHIT NUWAL A/C NO 3284 STATE BANK OF BIKANAR JA
798	IN30198310122779	0000003401569	720.00	002134	MAHESH KUMAR JHANWAR A/C NO 0071000100132689 PUNJA
799	1760013017600002443	0000003401571	8.00	002136	DURGESH SHAH
800	3440012034400007083	0000003401572	16.00	002137	REETU AGRAWAL A/C NO 0138000101223256 PUNJAB NATIO
801	IN30011811096679	0000003401573	160.00	002138	BULKESH DEVI KHUDIA A/C NO 3724 THE CHURU CENTRAL
802	1770112017701010497	0000003401574	80.00	002139	R K MUNDRA . A/C NO 01922010039610 ORIENTAL BANK O
803	KMF054300	0000003401575	160.00	002140	SATYANARAYAN PRAJAPAT
804	KMF054312	0000003401576	640.00	002141	BINDU JAIN
805	KMF109184	0000003401577	160.00	002142	BULKESH DEVI KHUDIA
806	IN30226911503824	0000003401578	69.60	002143	RANJEET SINGH A/C NO 30296 BANK OF INDIA
807	1770112017701007443	0000003401580	320.00	002145	TUSHAR DIXIT A/C NO 10290100004019 BANK OF BARODA
808	4370012043700000857	0000003401581	9.60	002146	Anand Kumar Jangir A/C NO 06832011000083 ORIENTAL
809	1440013014400020716	0000003401583	16.00	002148	MADAN LAL MAROTHIYA A/C NO 10290100014471 BANK OF
810	IN30039416514277	0000003401584	640.00	002149	SURENDRA BENIWAL A/C NO 084700102778277 Punjab Nat
811	IN30070811095165	0000003401585	20.00	002150	RAJESH YADAV A/C NO 396800400155496 PUNJAB NATIONA
812	1040112010401000131	0000003401586	80.00	002151	MANMOHAN CHANDAK A/C NO 005700100113554 PUNJAB NAT
813	1040112010401000141	0000003401587	160.00	002152	SAROJ DEVI MANMOHAN CHANDAK A/C NO 005700010024089
814	1210112012101002024	0000003401588	8.00	002153	ANIL . JUNEJA
815	4910012049100005482	0000003401589	24.00	002154	RAJ RATAN DAGA A/C NO 3592000100131605 PUNJAB NATI
816	IN30112716097097	0000003401590	80.00	002155	RAJAN MOHAN KAURA A/C NO 22057 SBBJ
817	IN30112716182767	0000003401591	440.00	002156	SANJIVE KHAN A/C NO 6729 ORIENTAL BANK OF COMMERC
818	IN30133020607234	0000003401592	6.40	002157	SHAILENDRA SINGH CHAUHAN A/C NO 57010100107396 AXI
819	IN30133020619577	0000003401593	4.00	002158	SUSHILA CHOUHAN A/C NO 335010100071929 AXIS BANK
820	IN30051312797878	0000003401594	8.00	002159	POONAM SINGHAL A/C NO 335010100027478 UTI BANK LTD

SR NO.	FOLIO	WARR	AMT	MICR	NAME
821	IN30133019859713	0000003401595	480.00	002160	JITENDRA SARASWAT A/C NO 3592000400108820 Punjab N
822	1770112017701007058	0000003401596	1.60	002161	JHANKAR DEVI BANTHIA A/C NO 51020379573 STATE BANK
823	5050012050500000038	0000003401597	20.00	002162	MANJU DEVI BANTHIA A/C NO 51079164254 STATE BANK O
824	2420012024200002102	0000003401600	4.00	002165	GURDARSHAN SINGH RAMANA A/C NO 11712040000380 ORIE
825	KMF120017	0000003401602	200.00	002167	INDIRA SHARMA
826	IN30226911571433	0000003401603	48.00	002168	MAHENDRA SINGH TOOR A/C NO 20014338 BANK OF BARODA
827	1210112012101004718	0000003401604	16.00	002169	SURJEET SINGH A/C NO 01141988 PUNJAB NATIONAL BANK
828	1770112017701000046	0000003401605	520.00	002170	MOOL RAJ SHANKALA A/C NO 3224 BANK OF BARODA
829	KMF054415	0000003401606	640.00	002171	KULSUM BANO
830	1060512010605005377	0000003401607	0.80	002172	ASHOK CHOUDHARY A/C NO 54980100000376 BANK OF BARO
831	IN30223611013494	0000003401608	800.00	002173	GHANSHYAM DAS GURNANI A/C NO 088494 THE BANK OF RA
832	1210112012101003360	0000003401611	48.00	002176	RENU DAYANI A/C NO 7512 INDIAN OVERSEAS BANK
833	1370012013700002510	0000003401612	16.00	002177	CHANDER SHEKHAR
834	3320012033200022601	0000003401613	160.00	002178	SUBHASH CHANDER KHALI RAM HUF A/C NO 057010100135
835	1760013017600003442	0000003401614	128.00	002179	SUNITA KACHHAWAHA A/C NO 682801077149 BANK OF RAJA
836	KMF092644	0000003401616	320.00	002181	PUSHPA BHATI
837	1210112012101002514	0000003401618	24.00	002183	GHANSHYAM . A/C NO 2578 CORPORATION BANK
838	KMF080215	0000003401621	214.40	002186	SWARANJIT KAUR DHILLON
839	IN30073210126470	0000003401623	534.40	002188	MAHESH KUMAR VAISHNAV A/C NO 113100950005010 PUNJA
840	1760013017600006282	0000003401628	32.00	002193	KARAN RAJ JOSHI A/C NO 682701412858 BANK OF RAJAST
841	IN30112715965809	0000003401629	1440.00	002194	CHANCHAL GIRIYA A/C NO 1634 BANK OF MAHARASTRA
842	KMF152789	0000003401632	320.00	002197	RAJENDRA KUMAR JAIN
843	IN30311610187075	0000003401634	46.40	002199	RAM CHAND A/C NO 51011965300 STATE BANK OF BIKANER
844	3320012033200019335	0000003401635	256.00	002200	MADAN LAL A/C NO 6431000004513 HDFC BANK LTD
845	IN30311610038964	0000003401636	80.00	002201	USHA DEVI SETHIYA A/C NO 20028103 BANK OF BARODA
846	1210112012101000190	0000003401637	240.00	002202	PUSHPA SARDA
847	1760013017600002278	0000003401638	22.40	002203	PURNIMA SONI
848	IN30097410335243	0000003401643	0.80	002208	HANSHABEN NAGINDAS SHAH A/C NO 0907/SB/01/000533 C
849	1990013019900000332	0000003401648	320.00	002213	MUKESH CHANDULAL KHANDHADIYA A/C NO 161 CO OP BANK
850	1990013019900000405	0000003401649	80.00	002214	JAGDISH CHHOTALAL SEJPAL A/C NO 7568 INDIAN BANK
851	1990013019900000860	0000003401650	120.00	002215	CHETNA RAJENDRA ZATAKIA A/C NO 1372906820 CENTRAL
852	1990013019900002534	0000003401651	3.20	002216	VEDANTIKA KIRTIKUMAR MEHTA A/C NO 4481 DENA BANK
853	1990013019900002770	0000003401652	32.00	002217	DIVYESH NANDALAL UPADHYAY A/C NO 66004236170 STATE
854	1990013019900002892	0000003401653	0.80	002218	PRAGNA JAYESHKUMAR MEHTA A/C NO 4234 RAJKOT NAGARI
855	IN30103924068370	0000003401656	16.00	002221	VIMAL JAYANTILAL KAKKAD A/C NO 14038 THE RAJKOT CO
856	KMF055009	0000003401660	320.00	002225	MANSUKHLAL K GHODASARA
857	KMF055065	0000003401662	800.00	002227	KUNJLATA BEN JOSHI
858	KMF055066	0000003401663	320.00	002228	KOKILA BEN JOSHI
859	KMF055147	0000003401664	240.00	002229	CHANDRAKANT CHAUHAN
860	KMF128449	0000003401666	400.00	002231	PRAVIN RAVISHANKER DAVE
861	3320012033200041692	0000003401670	0.80	002235	HAPPY K SHAH A/C NO 30060687317 STATE BANK OF INDI
862	3440012034400003425	0000003401671	24.00	002236	NURALHASAN SIRAJULISLAM MANDAL A/C NO 30240154157
863	KMF128516	0000003401674	400.00	002239	HANSA CHOTALIYA
864	IN30097410285732	0000003401675	0.80	002240	ARJAN LAVJIBHAI A/C NO M-113 STATE BANK OF INDORE
865	IN30097410325802	0000003401677	320.00	002242	SOLANKI VIRJIBHAI A/C NO 12806 INDIAN OVERSEAS BAN
866	1800012018000003119	0000003401678	0.80	002243	MANJULABEN SAVSANI A/C NO 06215 JIVAN COMM CO OP B
867	IN30097410168810	0000003401680	320.00	002245	SAVITABEN SERTHIA A/C NO 729 THE CO-OP. BANK OF R
868	1800012018000002982	0000003401681	48.00	002246	HIREN CHAMANLAL TANK A/C NO 20006771570 STATE BANK
869	IN30103924462944	0000003401683	80.00	002248	RAJNIKANT K KASUNDR A/C NO 01190019130 STATE BANK
870	KMF055639	0000003401684	800.00	002249	HEENA BEN PATEL
871	KMF055641	0000003401685	800.00	002250	ATULBHAI PATEL
872	KMF080399	0000003401686	400.00	002251	JITENDRA G PATEL
873	IN30097411065571	0000003401687	0.80	002252	GIRISHBHAI DAYALAL JOSHI A/C NO 56390011534 STATE
874	3320012033200009208	0000003401688	320.00	002253	PRAVINBHAI RAMNIKLAL RUPANI A/C NO 30485 RAJKOT NA
875	IN30051313139398	0000003401690	40.00	002255	HARDIK RAJDEV A/C NO 01351600000085 HDFC BANK LTD
876	IN30051313642856	0000003401691	0.80	002256	CHIRAG MAHENDRAKUMAR SHAH A/C NO 080010100161671 U
877	3440012034400005467	0000003401693	0.80	002258	KETAN SHANTIBHAI RATHOD A/C NO 66023872793 STATE B
878	1990013019900003790	0000003401694	0.80	002259	SHAMBHUBHAI MOHANBHAI VAGHASIYA A/C NO 6358 RAJKOT
879	KMF008669	0000003401695	320.00	002260	TWINKAL K PATEL
880	3320012033200006184	0000003401704	16.00	002269	NARANBHAI NARSHIBHAI BARAIYA A/C NO 242 DENA BANK
881	IN30097410048452	0000003401706	800.00	002271	DUDHIBEN G.PATEL A/C NO 17448 THE CO-OPERATIVE BAN
882	IN30097411630935	0000003401707	800.00	002272	TANNA BINDUBEN PARIMALBHAI A/C NO 326210110000485
883	3510012035100000159	0000003401708	704.00	002273	NIMESH AMRUTLAL TANNA A/C NO 56089096624 STATE BAN
884	IN30097410210744	0000003401709	80.00	002274	MOHMAD RAFIK DAUD PATEL A/C NO 8969 UNION BANK OF
885	IN30220110724828	0000003401710	16.00	002275	MEHTA NISHMA CHETAN A/C NO 100005314391 INDUSIND B
886	IN30220110950853	0000003401713	0.80	002278	ABBASI I ATTARIYA A/C NO 315102011140816 UNION BAN
887	IN30097411472516	0000003401714	3.20	002279	MANISH H TALA A/C NO 30751836901 STATE BANK OF IND
888	1060012010600005347	0000003401715	14.40	002280	VAIBHAV HITENKUMAR SHAH A/C NO 14846 THE MAHANAGAR
889	1700012017000000242	0000003401717	160.00	002282	HANSABEN HARISHBHAI RACHANI A/C NO 7738 JAMNAGAR P
890	1800012018000002517	0000003401718	240.00	002283	SHAILESH KRUSHNALAL CHHAPIA A/C NO 9629 UCO BANK
891	2420012024200003706	0000003401719	16.00	002284	AJAYSINH NAVALSINH RATHOD A/C NO 66013692429 STATE
892	4470012044700037053	0000003401722	40.00	002287	AYBANI MOHAMMED A HABIB A/C NO 175010100132213 AXI
893	IN30177413432998	0000003401723	1.60	002288	KISHORBHAI CHIMANBHAI LAHERU A/C NO 32501011000207
894	IN30051314037683	0000003401724	0.80	002289	TASNEEM A ATTARIA A/C NO 020501501529 ICICI BANK L
895	KMF056029	0000003401725	214.40	002290	REVATI M PARMAR
896	IN30097411695062	0000003401726	320.00	002291	LAVJI DAMJIBHAI MARKANA A/C NO 020501002339 ICICI
897	3320012033200010052	0000003401729	80.00	002294	MANISH SURYAKANT GANDHI A/C NO 19708 COMMERCIAL CO
898	IN30097410309765	0000003401731	40.00	002296	PARSHOTAM R. NANDANI A/C NO 664 DENA BANK
899	IN30311610032378	0000003401732	32.00	002297	KRISHNAKANT CHANDRADEV MISHRA A/C NO 01168709 PUNJ
900	IN30097410735423	0000003401733	800.00	002298	CHANDABEN JAYESHKUMAR SARODIA A/C NO 2778 THE COMM
901	KMF105360	0000003401737	1280.00	002302	RAJESH RAWAL
902	KMF109152	0000003401739	80.00	002304	KAILASHKUMARI KHANNA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
903	KMF110209	0000003401740	214.40	002305	DHARAMVIR K KHANNA
904	IN30103924461950	0000003401741	80.00	002306	KACHARA RAVJIBHAI KASUNDR A/C NO 01190021468 STAT
905	4140013041400019820	0000003401743	57.60	002308	SHRINIVAS SASTRY VEDULA A/C NO 005101003165 ICICI
906	IN30097411025272	0000003401744	960.00	002309	SANTOKI CHANDRIKABEN JENTILAL A/C NO 66019373052 S
907	IN30097411025387	0000003401745	960.00	002310	JENTILAL KUVARJIBHAI SANTOKI A/C NO 66019373052 ST
908	4470012044700032432	0000003401746	480.00	002311	PARUL SANJAY RAITHATHA A/C NO 20442 BANK OF BARODA
909	IN30103924460547	0000003401747	16.00	002312	VINODRAY JAGJIVAN BATHIA A/C NO 087010100133371 UT
910	2300312023003000114	0000003401753	112.00	002318	ILABEN JITENDRA DOSHI A/C NO 02311000048400 HDFC B
911	3320012033200005842	0000003401754	320.00	002319	ASHISH GOPALBHAI GATHA A/C NO 252010100026327 AXIS
912	3380012033800000934	0000003401755	8.00	002320	TUSHAR LAXMIPRASAD DAVE A/C NO 5631816972-4 STATE
913	3820012038200000240	0000003401758	80.00	002323	KARSHAN BHAI KANJI BHAI HODAR A/C NO 56380007982 S
914	1090012010900020288	0000003401760	48.00	002325	RAJESH DAMJIBHAI VAGHELA . A/C NO 0013890 VERAVAL
915	KMF080618	0000003401762	854.40	002327	DAHAYABHAI HARIBHAI PATEL A/C NO 4972 UNA PEOPLES C
916	IN30097410206185	0000003401763	80.00	002328	CHIRAG S. VAKHARIA A/C NO 14366 CENTRAL BANK OF IN
917	IN30097410368757	0000003401764	0.80	002329	PRAKASH NAGINDAS SHAH A/C NO 0907/SB/01/000532 COR
918	IN30097410559559	0000003401765	160.00	002330	NITIN LAHERCHAND SHAH A/C NO 326010100010265 UTI B
919	IN30097410568965	0000003401766	0.80	002331	MEHUL NARENDRAKUMAR BHATT A/C NO 03710100011930 BA
920	IN30199110738690	0000003401767	0.80	002332	BHUMIKABEN P. CHAUHAN A/C NO 045301500222 ICICI BA
921	IN30097410966189	0000003401768	0.80	002333	SANDEEP RAMESHBHAI SHAH A/C NO 326010100016940 AXI
922	IN30199111147985	0000003401769	0.80	002334	NIRAJ ASHOKBHAI JOSHI A/C NO 78008730315 SAURASHTR
923	1090012010900031164	0000003401772	0.80	002337	HIRALBEN P POPATIYA A/C NO 003310023854 DENA BANK
924	2970012029700000777	0000003401773	0.80	002338	Bhikhabhai Kantilal Adroja A/C NO 326010100053552
925	3210012032100000291	0000003401774	0.80	002339	CHIRAG GHANSHYAMBHAI MEHTA A/C NO 2005594 BANK OF
926	KMF009703	0000003401779	160.00	002344	KISHOR AMULAKH SHAH
927	IN30097410219944	0000003401785	0.80	002350	MAYUR CHANDULAL MATHIYA A/C NO 001368 CORPORATION
928	IN30097410601712	0000003401787	0.80	002352	VORA CHIRAG DILIPKUMAR A/C NO 23125 SURENDRANAGAR
929	IN30097410601770	0000003401788	0.80	002353	VORA DIVYAKANT DHIRAJLAL A/C NO 56148013846 STATE
930	IN30097410668721	0000003401789	0.80	002354	VINODBHAI GANGARAMBHAI KHANDALA A/C NO 4486 RAJKOT
931	IN30097411530290	0000003401790	0.80	002355	MAGANLAL N PATEL A/C NO 326010100053066 AXIS BANK
932	IN30097411530427	0000003401791	0.80	002356	PATEL GANGABEN M A/C NO 326010100053011 AXIS BANK
933	IN30097411588633	0000003401792	0.80	002357	PATEL BHAVNABEN HITESH A/C NO 326010100053057 AXIS
934	IN30097411600972	0000003401793	0.80	002358	PRAVINABEN RAMNIKLAL NARICHANIYA A/C NO 61791 DENA
935	IN30199110388154	0000003401795	0.80	002360	ZALA ANIRUDHSINH F. A/C NO 05191070010512 HDFC BAN
936	IN30199110584877	0000003401796	0.80	002361	ZALA GITABA ANIRUDHHSINH A/C NO 05191070030855 HD
937	IN30097411319623	0000003401797	32.00	002362	PARMAR BHARATBHAI K. A/C NO 66006851467 STATE BANK
938	IN30097411003046	0000003401798	0.80	002363	MANIYAR HIMANSHU K. A/C NO 326010100019521 AXIS BA
939	IN30097411380822	0000003401799	0.80	002364	BIPINBHAI J. KAVAR A/C NO 734201011000184 VIJAYA B
940	IN30097410735626	0000003401800	8.00	002365	MILAP ASHWINBHAI RAVAL A/C NO 660074 STATE BANK OF
941	IN30021413186845	0000003401802	32.00	002367	PATEL MANSUKH MAGANBHAI A/C NO 38541 THE DHRANGADH
942	IN30097411089410	0000003401804	16.00	002369	JAYESHBHAI V. PATEL A/C NO 2006046 BANK OF BARODA
943	IN30199110279931	0000003401805	32.00	002370	KALPESH R. ADESHARA A/C NO 0292000100513786 PUNJAB
944	4140013041400017650	0000003401807	158.40	002372	NAGARBHAI D PARMAR A/C NO 66012216858 STATE BANK O
945	IN30305210226189	0000003401808	16.00	002373	GHANSHYAM CHHAGANBHAI VIRAMGAMA A/C NO 253200100
946	33200120332000035115	0000003401810	80.00	002375	VIJAYSINH BHARATSINH ZALA A/C NO 01032 CITIZENS CO
947	33200120332000081138	0000003401811	40.00	002376	SANJAYSINH B ZALA A/C NO 471021001002762 CITIZENS
948	IN30115123947927	0000003401812	80.00	002377	HIMATLAL MOHANLAL NAGVADIA A/C NO 03071000076633 H
949	IN30220110287929	0000003401819	80.00	002384	ZALA KISHORSINH NATUBHA A/C NO 56173034516 STATE B
950	IN30097410840020	0000003401821	0.80	002386	SHAH BHAVIN YASHVANTBHAI A/C NO 01371070034835 HDF
951	IN30097410951768	0000003401822	432.00	002387	HIRENBHAI JOSHI A/C NO 30275957654 STATE BANK OF I
952	IN30097411047912	0000003401823	0.80	002388	EKATA SHASHIKANT SHETH A/C NO 320010110001251 BANK
953	IN30097411314934	0000003401824	0.80	002389	SHETH CHIRAG S. A/C NO 320010110001346 BANK OF IND
954	3350012033500007655	0000003401826	1.60	002391	RUPALBEN HIMATLAL RATHOD A/C NO 6600509712 2 STATE
955	3380012033800000235	0000003401827	816.00	002392	AMULAKH ARVINDKUMAR RAVAL A/C NO 14674 UNION BANK
956	IN30103924096332	0000003401829	80.00	002394	BHAVNABEN RAJENDRABHAI TRIVEDI A/C NO 56318074966
957	IN30103924495126	0000003401831	160.00	002396	RENUKA HARESHKUMAR LUMBHANI A/C NO 19965 DENA BANK
958	IN30127630483449	0000003401832	160.00	002397	PADMABEN SHARADKUMAR LUMBHANI A/C NO 19963 DENA BA
959	KMF150799	0000003401835	160.00	002400	SHAH JITENDRA JAYANTILAL
960	IN30199110102004	0000003401836	0.80	002401	DINESH KESHAVLAL PATEL A/C NO 1303 BANK OF INDIA
961	IN30097410716620	0000003401838	0.80	002403	VARSHABEN BAHARATBHAI SHETH A/C NO 320010100005692
962	KMF057112	0000003401842	320.00	002407	ODHARMAL M HARIYANI
963	IN30039415822418	0000003401844	32.00	002409	JITENDRAKUMAR S FAJALIA A/C NO 56015092774 STATE B
964	IN30220110489843	0000003401846	32.00	002411	JANAK NATVARLAL VYAS A/C NO 56012006899 STATE BANK
965	IN30097411358411	0000003401847	32.00	002412	DILIPBHAI BABULAL SEJPAL A/C NO 4492 DENA BANK
966	IN30097411450892	0000003401849	1200.00	002414	CHATURBHAI K PATEL A/C NO 022746 DENA BANK
967	KMF104584	0000003401851	105.60	002416	MAVJIBHAI DHANJIBHAI GOPANI
968	4470012044700050866	0000003401855	0.80	002420	JAGAMALBHAI NATHABHAI PITHIYA A/C NO 30346630797 S
969	IN30097410112307	0000003401856	720.00	002421	MRS. BHRANTI S. DHOLAKIA A/C NO 1238128934 CENTRAL
970	IN30097410439584	0000003401861	240.00	002426	VARSANI NANJI HARJI A/C NO 3384 BANK OF INDIA
971	IN30051318372616	0000003401863	80.00	002428	ARVIND RAGHAVJI CHAVDA A/C NO 07700100003053 BANK
972	IN30051319248583	0000003401864	6.40	002429	RAMJI VELJI THARADRA A/C NO 008601507074 ICICI BAN
973	IN30199110827546	0000003401870	32.00	002435	SURESH RAMCHAND NIHALANI A/C NO 1868 THE GANDHIDHA
974	1320012013200009444	0000003401871	120.00	002436	ANIL BHAGWANDAS GWALANI A/C NO 2161000039768 HDFC
975	IN30177413312368	0000003401872	8.00	002437	JAYESHKUMAR NARAYANBHAI YADAV A/C NO 1781010000036
976	IN30103924531899	0000003401873	156.80	002438	JAYESH V BUCH A/C NO 10042 THE GANDHIDHAM MERCANTI
977	KMF150467	0000003401875	160.00	002440	HARJI MULJI PINDORIA
978	IN30097410831086	0000003401876	64.00	002441	KARSAN KALYAN VEKARIYA A/C NO 04211100022154 DCB L
979	2060012020600006492	0000003401877	0.80	002442	JAYSHANKER HARILAL ODHAVANI A/C NO 6651 MANDVI MER
980	3320012033200015878	0000003401878	8.00	002443	JAGDISH SHANTILAL DIWANI A/C NO 0312000100148143 P
981	3320012033200073548	0000003401879	8.00	002444	PRAVINABEN J DHAYANI A/C NO 001001005010342 THE MA
982	IN30065210037185	0000003401880	528.00	002445	USHA JAIN A/C NO 9667 UNITED BANK OF INDIA
983	IN30098210063335	0000003401881	1056.00	002446	KALAVATEBEN VADILAL CHOKHAWALA A/C NO 1717 DENA
984	IN30148510247816	0000003401882	416.00	002447	HITESH RANGRAJ CHOPRA A/C NO 2464 THE SARANGPUR CO

SR NO.	FOLIO	WARR	AMT	MICR	NAME
985	4470012044700010476	0000003401885	9.60	002450	KISHORKUMAR SHANKARLAL MALHOTRA A/C NO 0924 MANEKC
986	KMF006988	0000003401886	320.00	002451	AMIT SHAH
987	KMF057861	0000003401887	320.00	002452	NIRANJANABEN G SONI
988	KMF058202	0000003401888	160.00	002453	BHIKHUBHAI CHIMANLAL SHAH
989	KMF091644	0000003401889	160.00	002454	PRAKASH M BHAVSAR
990	KMF096214	0000003401890	3.20	002455	NILABEN PAREKH
991	KMF100579	0000003401891	32.00	002456	NILA PAREKH
992	KMF100580	0000003401892	3.20	002457	PAREKH S V
993	KMF100581	0000003401893	32.00	002458	S V PAREKH
994	KMF100582	0000003401894	32.00	002459	SURESHBHAIR VIRCHAND
995	KMF100584	0000003401895	3.20	002460	SURESHCHANDRA V PAREKH
996	KMF100585	0000003401896	32.00	002461	NILABEN S PAREKH
997	KMF100586	0000003401897	3.20	002462	NILABEN SURESHCHANDRA
998	KMF100587	0000003401898	32.00	002463	VANDNA S PAREKH
999	KMF100588	0000003401899	32.00	002464	VANDNA S PAREKH
1000	IN30148510010841	0000003401903	240.00	002468	PUNAMDEVI SANJAYKUMAR AGRAWAL A/C NO 5696 TEXTILE
1001	KMF007047	0000003401904	1280.00	002469	LILABEN
1002	KMF128099	0000003401907	800.00	002472	SHAH PRADIPKUMAR RASIKLAL
1003	KMF128100	0000003401908	800.00	002473	SHAH KIRIT KUMAR RASIKLAL
1004	IN30007910249232	0000003401910	4.00	002475	VIRENDER SINGH YADAV A/C NO 176104000001014 IDBI
1005	IN30246110404340	0000003401911	6.40	002476	INDERMAL NATHMAL SHAH A/C NO 424 SIDDHI CO OP BANK
1006	3300012033000000574	0000003401912	160.00	002477	CHANDANBEN CHUNILAL OSWAL A/C NO 2733 SOCIAL CO OP
1007	33000120330000001132	0000003401913	160.00	002478	MITHILA KIRAN OSWAL A/C NO 9996 SOCIAL CO OP BANK
1008	4720012047200102572	0000003401917	4.80	002482	NAVNEET DWIVEDI A/C NO 10131066435 STATE BANK OF I
1009	KMF025478	0000003401918	25.60	002483	INTERFACE CAPITAL MARKET PVT LTD
1010	IN30034310076592	0000003401919	1280.00	002484	RAMKRUSHNA M. KUKAWALA A/C NO 01190008276 STATE
1011	IN30146910114541	0000003401921	16.00	002486	HANSABEN BHARATSINH VAGHELA A/C NO 691 THE AHMEDAB
1012	IN30154915716982	0000003401924	480.00	002489	MAHENDRA VIRBHADRA JHA A/C NO 6253 S B I
1013	KMF114271	0000003401930	320.00	002495	SURENDRABHAI B PATEL A/C NO 360350 BANK OF BARODA
1014	1520013015200000396	0000003401940	8.00	002505	RAMILABEN RAJNIKANTBHAI SHAH A/C NO 281 SARVODAYA
1015	KMF004747	0000003401943	960.00	002508	SUDARSHANA BEN MALHOTRA
1016	KMF060263	0000003401944	320.00	002509	GIRA MAUNIK SHAH A/C NO 17401 BANK OF BARODA
1017	KMF060579	0000003401945	320.00	002510	PAVITRA SHAH
1018	KMF087823	0000003401946	640.00	002511	PONITA SHAH
1019	KMF100993	0000003401947	320.00	002512	SAROJ H PARMAR
1020	KMF200164	0000003401948	3.20	002513	VARSHA SUNIL CHANDANI
1021	KMF004587	0000003401951	320.00	002516	CHHOTUBHAI KOTHARI A/C NO 916 UNITED BANK OF INDIA
1022	IN30034310623345	0000003401956	80.00	002521	VIRAL KASHYAP SHETH A/C NO 1974 THE NAVNIRMAN CO
1023	IN30246110677754	0000003401957	1.60	002522	HARSHIL GOPALBHAI SHAH A/C NO 346701000354 ICICI B
1024	IN30034311212288	0000003401958	8.00	002523	NILESH DHIRAJCHANDRA BRAHMBHATT A/C NO 797 COLOU
1025	4470012044700024944	0000003401960	16.00	002525	PRADIP N SHAH A/C NO 032010100060792 AXIS BANK LTD
1026	IN30127630028082	0000003401962	52.80	002527	MANISH S HANSOTI A/C NO 7031 VIJAYA BANK
1027	KMF026377	0000003401964	320.00	002529	H P SHAH
1028	KMF150344	0000003401965	320.00	002530	RAJESHRI KETAM SHAH
1029	KMF156044	0000003401967	320.00	002532	BHAVIK J FADIA
1030	KMF150911	0000003401971	320.00	002536	JASUMATIBEN M PATEL
1031	KMF150912	0000003401972	320.00	002537	JASUMATIBEN M PATEL
1032	IN30226910620081	0000003401974	13.60	002539	NISHAD MAYANK LAXMIKANT A/C NO 19954 THE VIJAY CO
1033	KMF007756	0000003401979	160.00	002544	INDIRA KARTIK MAHARAJA
1034	IN30047641519522	0000003401991	12.00	002556	NILESH MENON VIJAYAN A/C NO 00691020000342 HDFC BA
1035	KMF132453	0000003401992	105.60	002557	NARAYANBHAI SHANKERDAS PATEL
1036	KMF062052	0000003401997	160.00	002562	KALABEN VORA
1037	IN30148540038509	0000003401998	0.80	002563	VISHNUBHAI CHANDULAL PATEL A/C NO 19980 DENA BANK
1038	IN30246110318942	0000003402000	640.00	002565	DHIRUBHAI BARAD A/C NO 5637 THE AHMEDABAD DIST COO
1039	1520013015200000667	0000003402001	1280.00	002566	JAYENDRASINH DHIRUBHAI BARAD A/C NO 1209 AHMEDABAD
1040	1520013015200000668	0000003402002	1280.00	002567	DHIRUBHAI PRATAPSINGH BARAD A/C NO 1208 AHMEDABAD D
1041	15200130152000001012	0000003402003	1280.00	002568	AVNIKUNAVARBA J BARAD A/C NO 5756 AHMEDABAD DIST C
1042	IN30305210188167	0000003402004	22.40	002569	BHAVIN ASHOKKUMAR PARIKH A/C NO 032010100603829
1043	KMF062121	0000003402005	640.00	002570	BIPINBHAI RATILAL RAGHVANI
1044	IN30065210082476	0000003402006	120.00	002571	HARISHKUMAR A. CHAWLA A/C NO 5207 BAVLA NAGRIK SAH
1045	IN30164510427230	0000003402007	8.00	002572	JITENDRAKUMAR J PATEL A/C NO 10810 THE BAVLA NAGAR
1046	KMF156381	0000003402008	320.00	002573	ALPA KEYUR SHAH
1047	IN30034311047045	0000003402009	16.00	002574	PRAJAPATI PARESH RUGHNATHBHAI A/C NO 12190 THE N
1048	KMF100862	0000003402010	1064.00	002575	SHANKARLAL S PRAJAPATI
1049	IN30305210735012	0000003402012	800.00	002577	AMISHKUMAR AMRUTLAL PATEL A/C NO 2011184 THE NAV
1050	4470012044700001568	0000003402018	3.20	002583	MADHUSUDAN DALSUKBHAI PATEL A/C NO 630 NAVNIRMAN
1051	7020012070200001267	0000003402019	1.60	002584	VIKRAMBHAI AMBALAL PATEL A/C NO 4922 AHMEDABAD DIS
1052	KMF010565	0000003402020	800.00	002585	BHAGAVATBEN C PATEL
1053	KMF092299	0000003402025	1280.00	002590	MANOJKUMAR AMBALAL PATEL
1054	IN30305210504693	0000003402027	1326.40	002592	MADHUBEN BHAILALBHAI PATEL A/C NO 425 THE VIJAPU
1055	KMF098750	0000003402028	480.00	002593	PATEL AMRUTLAL MAGANLAL
1056	IN30034310854363	0000003402030	80.00	002595	RAJESHKUMAR C. AMIN A/C NO 26487 SABARKANTHA DIS
1057	IN30097411155603	0000003402031	16.00	002596	NILESHKUMAR POPATLAL SUTHAR A/C NO 10370 HIMATNAGA
1058	3320012033200032818	0000003402032	24.00	002597	VYAS KAMLESH OTMALBHAI A/C NO 08032010000110 ORIEN
1059	4780012047800000626	0000003402034	640.00	002599	RAJENDRAKUMAR JETHABHAI DESAI A/C NO 1216 IDAR NAG
1060	IN30021413382009	0000003402037	32.00	002602	PANDYA GAYATRI ARVIND PRASAD A/C NO 10870506566 ST
1061	KMF127864	0000003402040	640.00	002605	JALPABEN NATVARBHAI SUTHAR
1062	KMF155433	0000003402041	160.00	002606	SUSHILABEN BABALDAS SUTHAR
1063	IN30034310901439	0000003402043	56.00	002608	NIBHAWANI MAHESHKUMAR NIHALCHAND A/C NO 5983 THE
1064	IN30034311072843	0000003402044	64.00	002609	SUTHAR HASMUKHBHAI DALSUKBHAI A/C NO 20992 THE
1065	4440012044400000221	0000003402045	320.00	002610	ANILKUMAR MAHENDRABHAI PATEL A/C NO 23166 MEHSANA
1066	4440012044400000242	0000003402046	64.00	002611	LAKDAWALA SAIFUDDIN SAKIRBHAI A/C NO 6588 GODHRA U

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1067	KMF100405	0000003402047	1000.00	002612	PRAHLADBHAI KASHIRAM PATEL
1068	IN30123310167885	0000003402048	25.60	002613	SANTOSH KUMARI GOYAL A/C NO SB/01/000393 CORPORATI
1069	IN30034310248020	0000003402049	448.00	002614	KAPILA RASIKLAL SHAH A/C NO SB-5621 THE MEHSANA
1070	IN30051310392236	0000003402053	640.00	002618	PANKAJ RASIKLAL SHAH A/C NO 7220 CENTRAL BANK OF I
1071	IN30021410545625	0000003402054	16.00	002619	NEERUBEN ARUN LALCHANDANI A/C NO 115 BANK OF BAROD
1072	IN30169610854460	0000003402055	40.00	002620	VASTARAMBHAI TRIBHOVANDAS PATEL A/C NO 13546 THE M
1073	IN30169611287166	0000003402056	60.00	002621	PRATIK KUMAR VASTARAM BHAI PATEL A/C NO 7521 THE M
1074	1090012010900025205	0000003402057	8.00	002622	HASUMATIBEN PATEL A/C NO 17143 THE MEHSANA NAGARIK
1075	IN30127630405307	0000003402058	1.60	002623	VYAS MANISHKUMAR CHHOTALAL A/C NO 9705 UNION BANK
1076	KMF094353	0000003402059	534.40	002624	JAGDISHCHANDRA HARISHANKER ACHARYA
1077	KMF113469	0000003402060	320.00	002625	MADHUBEN RAMESHKUMAR PATEL
1078	IN30034311064539	0000003402061	1066.40	002626	PATEL UPENDRA KANTILAL A/C NO 2641 THE RANUJ NAG
1079	4470012044700021456	0000003402063	16.00	002628	DARSHANKUMAR RAMESHBHAI SHROFF A/C NO 015301000084
1080	IN30034311044916	0000003402067	32.00	002632	SONI HIMMATBHAI JAYCHANDBHAI A/C NO 21685 PATAN
1081	IN30034320033249	0000003402070	32.00	002635	GOVINDBHAI ISHWARLAL PATEL A/C NO 1638 THE RANUJ N
1082	KMF063419	0000003402073	320.00	002638	CHANDRAKANT R PATEL
1083	KMF063420	0000003402074	320.00	002639	PARSOTTAMDAS R PATEL
1084	IN30245310112418	0000003402076	1.60	002641	HITENDRA KUMAR KANTILAL PATEL A/C NO 0577010000931
1085	1910112019101014564	0000003402077	1440.00	002642	ALKESHBHAI NATHALAL PATEL A/C NO 12893 MEHSANA DIS
1086	1910112019101018660	0000003402078	8.00	002643	PATEL HIRALKUMAR VIJAYBHAI A/C NO 31081442229 STAT
1087	IN30132110097602	0000003402080	1280.00	002645	SONI URMILABEN MANSUKHLAL A/C NO SB 16 THE BANAKKA
1088	IN30220111231022	0000003402082	44.80	002647	RAVAL SARALABEN N A/C NO 009310010100 DENA BANK
1089	1090012010900003956	0000003402083	24.00	002648	SAMIULLAHKHAN HUSENKHAN SINDHI
1090	4470012044700030224	0000003402084	1.60	002649	ASHOKKUMAR JESANGLAL JADAV A/C NO 20593 DENA BANK
1091	IN30127630546904	0000003402087	19.20	002652	PRAVINKUMAR UJABHAI PATEL A/C NO 3858 SHREE DEESA
1092	3320012033200035194	0000003402088	32.00	002653	SINGHVI LEELABEN CHOTHMAL A/C NO 5629 DENA BANK
1093	3320012033200015326	0000003402091	19.20	002656	BALKRUSHNA HASMUKHLAL CHOKSHI A/C NO 17232 BANASKA
1094	KMF128322	0000003402092	400.00	002657	VIVEK VASANTLAL RAMI
1095	KMF150978	0000003402093	320.00	002658	FIROZKHAN ALISHERKHAN BIHARI
1096	IN30226910500405	0000003402095	0.80	002660	KIRITKUMAR CHANDULAL SHAH A/C NO 10149 CENTRAL BAN
1097	IN30048410796579	0000003402096	115.20	002661	SHARLABEN JASHBHAI PATEL A/C NO 446010100099785 AX
1098	IN30034311213135	0000003402098	1.60	002663	SHAH DEVAL R A/C NO 1951 VIJAY CO-OP.BANK LTD.(V
1099	IN30051316023204	0000003402101	8.00	002666	NAZIRMAHMAD U VAHORA A/C NO 446010100141413 AXIS B
1100	IN30063620058864	0000003402103	800.00	002668	LALITABEN SHYAMLAL SHAH A/C NO 6333 THE NADIAD PEO
1101	KMF063636	0000003402105	320.00	002670	ILA BHARAT DESAI
1102	KMF200171	0000003402107	3.20	002672	DEVIYANI BEN HARISHBHAI JANI
1103	IN30164510247026	0000003402109	115.20	002674	MALTIBEN MUKESHBHAI JINJUVADIA A/C NO 100137 BANK
1104	KMF200174	0000003402113	57.60	002678	MADHUSUDAN C PATEL
1105	IN30065210180323	0000003402116	880.00	002681	VITTHALBHAI C. PATEL A/C NO 20018088 BANK OF BAROD
1106	IN30063610189252	0000003402125	0.80	002690	HARISINGH NENUMAL GABRA A/C NO 12818 BOB
1107	IN30199110656375	0000003402128	8.00	002693	NATHANBHAI SHANABHAI PARMAR A/C NO 769 UNITED BANK
1108	KMF076741	0000003402131	160.00	002696	KIRIT CHUNIBHAI PATEL A/C NO 9500 ANAND URBAN COOP
1109	KMF103348	0000003402132	800.00	002697	SHRENIK BHARATKUMAR SHAH
1110	3820012038200000624	0000003402139	92.00	002704	NEETABEN RAMANBHAI PATEL A/C NO 2006158 BANK OF BA
1111	IN30063610089425	0000003402141	960.00	002706	USMANGANI ISMAIL A/C NO S.B.A/C.-10835 BALASINOR N
1112	4440012044400000491	0000003402144	16.00	002709	SHAIENDRABHAI RANCHHODBHAI PATEL A/C NO 14321 BAN
1113	IN30199110176313	0000003402152	6.40	002717	SHAH KUMARPAL JASVANTLAL A/C NO 9627 BANK OF BAROD
1114	IN30063610293765	0000003402153	1254.40	002718	NALINIBEN RAMESHBHAI PATEL A/C NO 30663569990 STAT
1115	IN30258210050462	0000003402156	240.00	002721	SHAH JAYSHRIBEN UDAYKUMAR A/C NO 85 THE GODHRA CIT
1116	IN30199110664213	0000003402157	0.80	002722	RAMESHBHAI VIRABHAI PATEL A/C NO 10719408624 STATE
1117	1090012010900035109	0000003402158	64.00	002723	ASGARI NAJMUDDIN SURELIWALA A/C NO 14070 GODHRA UR
1118	4470012044700001885	0000003402159	11.20	002724	NIKHIL R PARIKH A/C NO 1251 GODHRA CITY CO OP BANK
1119	IN30051312179948	0000003402160	32.00	002725	VISAKHABEN MAHENDRAKUMAR PATEL A/C NO 264010100017
1120	IN30051314099532	0000003402161	128.00	002726	NYALCHAND NATHUMAL HEMRAJANI A/C NO 01820100001690
1121	IN30177412124660	0000003402163	24.80	002728	CHINTANKUMAR MANSUKHLAL DABHI A/C NO 2082101000021
1122	KMF090184	0000003402164	96.00	002729	GANPATLAL K MALI
1123	1090012010900033691	0000003402167	160.00	002732	VINABEN RAMANBHAI PATEL A/C NO 25671 LUNAWADA PEOP
1124	1090012010900034078	0000003402169	16.00	002734	VIRENDRABHAI NAVINCHANDRA GANDHI A/C NO 1036 LUNAW
1125	1090012010900034198	0000003402170	880.00	002735	VASANTKUMAR DALABHAI PATEL A/C NO 303000 DENA BANK
1126	3320012033200022815	0000003402171	3.20	002736	DAVE ROMANG PRAVINCHANDRA A/C NO 27352 LUNAWADA PE
1127	IN30258210025528	0000003402172	128.00	002737	MEHTA PINAKIN A/C NO C5099 THE SANTRAMPUR URBAN CO
1128	IN30045012050007	0000003402173	1120.00	002738	LAKSHMANBHAI NARANBHAI PANCHAL A/C NO 4354 BANK OF
1129	IN30199110198706	0000003402174	0.80	002739	TEJASH MANOJ KADAKIA A/C NO 10316 BANK OF BARODA
1130	IN30199110713073	0000003402175	0.80	002740	AGRAWAL MAYABEN SANJAYBHAI A/C NO 01850100010916 B
1131	IN30039410200508	0000003402176	400.00	002741	ARVINDBHAI SHANABHAI PATEL A/C NO 4095 BALASINOR N
1132	4470012044700014516	0000003402177	64.00	002742	SANDIP RAMCHANDRA PATEL A/C NO 4774 CENTRAL BANK O
1133	IN30115112855613	0000003402178	480.00	002743	HEMABEN N PATEL A/C NO 355 THE BARODA CITY CO OP B
1134	IN30199110092097	0000003402179	800.00	002744	PATEL VIJYABEN A/C NO 8889 UNION BANK OF INDIA
1135	1670013016700007155	0000003402181	0.80	002746	PATEL ILABEN DILIP A/C NO 2882 M S CO OP BANK LTD
1136	IN30021412099326	0000003402182	48.00	002747	ASHWIN KRISHNAKANT SHETH A/C NO 1180101011880 THE
1137	1670013016700000746	0000003402183	40.00	002748	HITESH KALYANCHAND SHAH A/C NO 013010100675239 AXI
1138	IN30021412872609	0000003402184	32.00	002749	NITIN NAGINDAS PARIKH A/C NO 013010100187800 UTI B
1139	4470012044700013774	0000003402185	32.00	002750	GANDHIMATHI THIYAGARAJAN A/C NO 383010100004350 AX
1140	IN30154915733199	0000003402186	800.00	002751	THAKKAR RAJESH RAMCHANDRA A/C NO 1156 CHANI NAGRIK
1141	IN30199110179566	0000003402187	0.80	002752	LATA BHASKARBHAI JANI A/C NO 01190095014 STATE BAN
1142	1670013016700003505	0000003402188	0.80	002753	SHAH CHANDRAKANT KANCHANLAL A/C NO 013010100358606
1143	IN30075710478292	0000003402191	80.00	002756	VIJAY KAUL A/C NO 6380 INDIAN OVERSEAS BANK
1144	IN30198310277340	0000003402193	40.00	002758	MUKESHBHAI GHANSHYAMBHAI SHAH A/C NO 013010100675239 AXI
1145	IN30051315954102	0000003402196	60.00	002761	DHANLAXMI UTTAMKUMAR SHAH A/C NO 01332 THE ANKLESH
1146	IN30199110832974	0000003402201	80.00	002766	PRAVINA PATEL A/C NO 1197 PRAGATI SAHAKARI BANK LT
1147	IN30048411742749	0000003402202	0.80	002767	BHANU RATNA KILARU A/C NO 013010100514996 AXIS BAN
1148	1670013016700000016	0000003402203	0.80	002768	REKHA PARSOTAM AGRAWAL A/C NO 157 SHREE MAHALAXMI

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1149	KMF102316	0000003402204	640.00	002769	VIRAL J PATEL
1150	4720012047200101415	0000003402205	8.00	002770	VIRAL JANI A/C NO 30358496665 STATE BANK OF INDIA
1151	IN30133017512276	0000003402206	1.60	002771	SUVERA KANTILAL MOTILAL A/C NO 6264 UNION BANK OF
1152	3330012033300005967	0000003402209	1.60	002774	VAIDYA NILESH HARIKESH A/C NO 02070100001244 BANK
1153	7020012070200000822	0000003402210	160.00	002775	MAYABEN GOPALBHAI PATEL A/C NO 4297 UNITED WESTERN
1154	IN30051314547747	0000003402212	3.20	002777	SACHIN A PATEL A/C NO 013010100731713 UTI BANK LTD
1155	1670013016700007209	0000003402213	0.80	002778	CHIMANBHAI S. PATEL A/C NO 2161794460 CENTRAL BANK
1156	IN30199110659457	0000003402214	20.00	002779	DARJI DHARMESHKUMAR K A/C NO 30439369512 STATE BAN
1157	IN30177411674606	0000003402216	64.00	002781	GAJENDRAKUMAR SUMANBHAI PATEL A/C NO 4500101000593
1158	1080012010800000611	0000003402217	80.00	002782	MAIYUDDIN MUSTUFA MANSURI A/C NO 218 STATE BANK OF
1159	1090012010900036281	0000003402218	57.60	002783	BHARATKUMAR C CHADDARWALA A/C NO 12430100008108 BA
1160	1670013016700003972	0000003402221	32.00	002786	KAVITABEN KIRITKUMAR SOLANKI A/C NO 0681050118557
1161	IN30177412099406	0000003402223	0.80	002788	KINJAL BHARATBHAI SHETH A/C NO 02161050058347 HDFC
1162	IN30199110548091	0000003402224	3.20	002789	R A ANKELSHWARIA A/C NO 2722 BARODA GUJARAT GRAMIN
1163	IN30097411157950	0000003402226	16.00	002791	CHAITALIBEN P.BESHANWALA A/C NO 04511100008532 DEV
1164	IN30226910980386	0000003402231	160.00	002796	ELAYATH BABURAJ A/C NO 017801002695 ICICI BANK LIM
1165	IN30045012899514	0000003402232	25.60	002797	NIKUNJBHAI DHIRAJLAL KAPADIA A/C NO 05110400000336
1166	KMF012504	0000003402233	160.00	002798	SANJIVBHAI DHANABHAI PATEL
1167	IN30051310915303	0000003402236	1.60	002801	PARESH KUMARBHAI MANGTANI A/C NO 964339 ABN AMRO B
1168	IN30021411091742	0000003402237	128.00	002802	BHAVESH VAKIL A/C NO 047010100257305 UTI BANK LTD
1169	IN30051314000753	0000003402241	160.00	002806	HONEYBEN DILIPKUMAR LILWANI A/C NO 047010100345125
1170	2990012029900053415	0000003402243	19.20	002808	KANHAYALAL BANWARLAL JAIN A/C NO 301010100023180 A
1171	KMF065535	0000003402244	320.00	002809	PRAMOD G PATEL
1172	KMF200181	0000003402245	1057.60	002810	MADHAVLAL C SHAH
1173	IN30154916545361	0000003402246	57.60	002811	JAYABEN ASHOKKUMAR PATEL A/C NO 11255 UCO BANK
1174	IN30115123572962	0000003402247	40.00	002812	MANHARBHAI N KAKADIYA A/C NO 05331530000520 HDFC B
1175	IN30216410090692	0000003402250	8.80	002815	KANWAL KISHORE ARORA A/C NO 5520161386 CITI BANK
1176	IN30051314025203	0000003402252	32.00	002817	CHHANDUBHAI K KALEJIYA A/C NO 42752 THE VARACHHA C
1177	IN30177412923237	0000003402255	14.40	002820	RAMKARAN UDARAM JAT A/C NO 6644 ASSOCIATE CO OP BA
1178	4140013041400004062	0000003402257	160.00	002822	SAVITABEN DAHYABHAI BHAGAT A/C NO 059010100162234
1179	IN30039416097124	0000003402259	80.00	002824	MUNESHKUMAR BHIKHUBHAI PATEL A/C NO 017901003393 I
1180	2350012023500001844	0000003402260	596.80	002825	UTSAV KARTIK BHADRA . A/C NO 11660100005535 BANK O
1181	IN30177414351449	0000003402261	8.00	002826	SURENDRAKUMAR GOPALBHAI JADAV A/C NO 30223811990 S
1182	4000012040000001032	0000003402262	4.00	002827	SAMIR CHANDRASHANKAR BHATT A/C NO 1701000097057 HD
1183	1060012010600016879	0000003402265	6.40	002830	NOSHIR FARAMROZ VAID A/C NO 017901500016 ICICI BAN
1184	IN30048412451192	0000003402266	40.00	002831	SIBI EMMANUEL A/C NO 111010100057257 AXIS BANK LTD
1185	IN30021413918830	0000003402267	24.00	002832	SURYAKANT SADASHIV DHONDE A/C NO 7512 SARDAR BHILA
1186	2670012026700000235	0000003402270	320.00	002835	DIPAKKUMAR HARIDASBHAI PAREKH A/C NO 3144020100048
1187	IN30021415485816	0000003402276	0.80	002841	HITESHCHANDRA KRUSHNAKANT DESAI A/C NO 05870100001
1188	IN30112716750417	0000003402278	480.00	002843	ASHOKBHAI HIRALAL SHAH A/C NO 9352 BANK OF INDIA
1189	IN30045013129165	0000003402282	64.00	002847	MANJULABEN MANUBHAI LAD A/C NO 1292739732 CENTRAL
1190	1090012010900038164	0000003402283	154.40	002848	DINESH NARSINHBHAI SHARMA A/C NO 026110002810 DENA
1191	KMF100955	0000003402290	320.00	002855	FAROKH VAFADAR IRANI
1192	KMF156337	0000003402292	320.00	002857	MAHARASHTRA STATE FINANCIAL CORPORATION
1193	KMF105401	0000003402302	160.00	002867	GYANCHAND M KOTHARI
1194	KMF155450	0000003402304	240.00	002869	JANAK J SANGHVI
1195	KMF246270	0000003402308	160.00	002873	JANAK J SANGHVI
1196	IN30048410112526	0000003402310	200.00	002875	KHAIROONNISA S KAPASI A/C NO 23087 UNION BANK OF I
1197	1020012010200000258	0000003402311	28.00	002876	ZAINAB MOAZZAM MOTIWALA. A/C NO 4887 EXCELLENT CO
1198	IN30012610317692	0000003402312	16.00	002877	RAJUL KAPADIA A/C NO 00011000001619 HDFC BANK LTD
1199	IN30047640825823	0000003402315	24.00	002880	KAMAL NOSHIR SARKARI A/C NO 02401020006388 HDFC BA
1200	IN30021413275181	0000003402320	39.20	002885	RANADITYA PALIT A/C NO 004010100457545 UTI BANK
1201	KMF200197	0000003402322	240.00	002887	IQBAL MOHAMMAD KHAN
1202	KMF246934	0000003402327	100.80	002892	BHAVYANG R OZA
1203	4140013041400004152	0000003402330	3.20	002895	MANISH ASHOK JHAVERI A/C NO 004104000116299 IDBI B
1204	KMF041229	0000003402334	800.00	002899	SUCHITA SHAH A/C NO 145 UNITED BANK
1205	2060012020600003752	0000003402337	24.00	002902	FLEMING FRANK RODRIGUES A/C NO 5157129009 CITI BAN
1206	KMF128718	0000003402340	800.00	002905	FAHEEM BASHIRUDDIN KAZI
1207	IN30133017174504	0000003402341	160.00	002906	DEEPAK V THAKKER A/C NO 11393 UNION BANK OF INDIA
1208	KMF114192	0000003402342	160.00	002907	DIPAK V THAKKER
1209	KMF200201	0000003402344	3.20	002909	AFZAL AMIRALI PATEL
1210	IN30021410095289	0000003402347	80.00	002912	NILESH CHANDRAKANT JAMBHULKAR A/C NO 27520 APNA SA
1211	KMF082176	0000003402348	214.40	002913	LAXMIBEN PREMJI SHAH
1212	111100001100005667	0000003402349	16.00	002914	NSCCL-WITHHOLD ACCOUNT
1213	IN30047643041453	0000003402352	92.00	002917	ARUNDHATI ROY A/C NO 05421020005845 HDFC BANK LTD
1214	KMF120673	0000003402353	32.00	002918	SHASHI BALA SHARMA
1215	KMF200203	0000003402354	1.60	002919	GANPAT TUKARAM NIWALEKAR
1216	IN30154917193299	0000003402363	8.00	002928	PRABODH SUHAS PATIL A/C NO 00021050010469 HDFC BAN
1217	KMF161508	0000003402364	99.20	002929	Sangeeta Bhandari Shetty
1218	KMF200206	0000003402365	115.20	002930	G SHIVAKUMAR
1219	KMF040606	0000003402367	960.00	002932	MADHUKANT T SHETH A/C NO 10358 BANK OF INDIA
1220	IN30133019337647	0000003402368	40.00	002933	MEGHNA MEVAWALA A/C NO 35293 BANK OF BARODA
1221	KMF015785	0000003402377	800.00	002942	MALINI MUKHOPADHYAY
1222	KMF200209	0000003402378	1392.00	002943	DILIP DATTARAM SHIRKE
1223	IN30133017105885	0000003402382	358.40	002947	VIJAY KEWALRAM BHATIA A/C NO 50332010019922 SYNDIC
1224	KMF067868	0000003402383	640.00	002948	NEIL BHARADWAJ
1225	KMF114336	0000003402384	800.00	002949	DEVIDAS BABAN PADMAN
1226	KMF246918	0000003402385	472.00	002950	Rohit Kamalaksha Rao
1227	KMF027072	0000003402391	96.00	002956	SANJAY BHARGAVA
1228	KMF085997	0000003402392	1280.00	002957	SUHASINI BAGALKOTE
1229	KMF200215	0000003402393	115.20	002958	LAKSHMI DEVI
1230	KMF068012	0000003402399	320.00	002964	MANALI PIYUSH PARIKH

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1231	KMF157182	0000003402400	320.00	002965	SHASHIKANT KISHORBHAI PATEL
1232	KMF040292	0000003402401	640.00	002966	DHUN PITHAWALLA
1233	KMF127118	0000003402402	800.00	002967	CHANDRAKANT VALAMJI KENIA
1234	1540013015400001045	0000003402405	16.00	002970	NIKHIL MULRAJ TOPRANI (H.U.F.)
1235	1320012013200012582	0000003402406	160.00	002971	MANJARI SNEHAL MUZOAMDAR A/C NO 004210100032645 BA
1236	KMF025075	0000003402407	160.00	002972	KULIN MAHENDRA THAKER A/C NO 5095 SANGLI BANK LTD
1237	4470012044700049745	0000003402413	262.40	002978	PRAGATI KHADSE A/C NO 373010100146258 AXIS BANK LT
1238	IN30047640207140	0000003402414	252.00	002979	MALIQUL USTER MULLAJI A/C NO 05011250002578 HDFC B
1239	KMF200222	0000003402415	115.20	002980	RAJENDRA NOWRATARAM KAPOOR
1240	KMF246919	0000003402416	100.00	002981	MILIND MANGESH WAGLE
1241	4170012041700000134	0000003402418	464.00	002983	ABEEZAR EBRAHIM FAIZULLABHOY A/C NO 22510624487 ST
1242	IN30051315796523	0000003402420	12.00	002985	KALAWATI GAJANAN SHARMA A/C NO 472010100027812 AXI
1243	KMF155769	0000003402421	320.00	002986	BENEDICTA SALDANHA
1244	KMF246909	0000003402424	48.00	002989	JISHMA PRANAV SARAIYA
1245	KMF096208	0000003402429	320.00	002994	AHMED MULLA
1246	KMF950074	0000003402432	400.00	002997	RAMANDAS .V. MAJITHIA
1247	IN30018310426798	0000003402435	400.00	003000	RAMAN KAUR ANAND A/C NO 40012384 BANK OF PUNJAB LT
1248	IN30051312035364	0000003402436	1.60	003001	VINCENT PATRICK RODRIGUES A/C NO 395010100137232 U
1249	IN30051314028914	0000003402437	748.00	003002	RAMAMURTHY ARUN A/C NO 5196989449 CITIBANK
1250	KMF121559	0000003402439	320.00	003004	PRATISH MOTWANE
1251	IN30112716596355	0000003402448	400.00	003013	MONICA RAMESH SHAH A/C NO 5607639118 CITYBANK
1252	IN30112715588606	0000003402451	3.20	003016	KISHOR WASUDEO CHENDKE A/C NO 100313 ALLAHABAD BAN
1253	KMF050129	0000003402454	320.00	003019	KAUSHIK MODAK
1254	KMF015781	0000003402461	320.00	003026	HANSA J KATHRANI A/C NO 04130100006560 BANK OF BAR
1255	KMF104213	0000003402462	1064.00	003027	MUNIR ASGARALI
1256	KMF200227	0000003402471	352.00	003036	JALDEEP H DAVLAT
1257	1120012011200001393	0000003402474	240.00	003039	HIMANSHU YOGESH PATEL A/C NO 062010100146043 AXIS
1258	KMF200228	0000003402476	3.20	003041	SUNIL MANOHAR MAHAJAN
1259	IN30075711812627	0000003402479	8.00	003044	PRISCILLA ALBUQUERQUE A/C NO 11579 THE MOGAVEERA C
1260	KMF088274	0000003402481	640.00	003046	SANJAY C MEHTA
1261	KMF200229	0000003402482	352.00	003047	RAJENDRA SITRAM JAKHETE
1262	KMF246924	0000003402483	737.60	003048	Gesu Kaushal
1263	3320012033200003829	0000003402485	11.20	003050	SADANANDA SANJEEVA SHETTY A/C NO 1192 MOGAVEERA CO
1264	KMF166381	0000003402488	152.80	003053	Brahma Dandapani
1265	KMF126883	0000003402493	320.00	003058	KIRAN JANI
1266	IN30258210042050	0000003402494	12.80	003059	AMRUTA SHARAD DESAI A/C NO 12512 THE DECCAN MERCHA
1267	IN30216410114887	0000003402495	32.00	003060	ASHWIN H GUPTA A/C NO 10130612002 STATE BANK OF IN
1268	1190313011903000014	0000003402498	20.00	003063	HEMLATA HIRALAL DUMASIA A/C NO 7402 PUNJAB NATIONA
1269	IN30154917599456	0000003402499	4.00	003064	DALJEET SINGH ANAND A/C NO 03221000017738 HDFC BAN
1270	KMF069080	0000003402500	800.00	003065	RESHVA V SHAH
1271	3320012033200019279	0000003402501	64.00	003066	SWAPNIL SURESH PATKAR A/C NO 230010100045085 AXIS
1272	KMF200231	0000003402502	3.20	003067	DILIP TIRODKAR
1273	1120012011200001356	0000003402505	0.80	003070	KISHOR JAYANTILAL MEHTA A/C NO 10926 MALAD SAHAKAR
1274	4550012045500001325	0000003402506	24.00	003071	SANJAY NARANG A/C NO 4364 8792 MALAD SAHAKARI BANK
1275	IN30115112050030	0000003402507	40.00	003072	BASIL D'SOUZA A/C NO 69 APNA SAHAKARI BANK LTD
1276	IN30154916732933	0000003402508	28.80	003073	DHARMESH MAHINDRA VASA A/C NO 02401000035307 HDFC
1277	KMF095448	0000003402509	320.00	003074	NEELA PANKAJKUMAR SHAH
1278	111100001100018256	0000003402514	80.00	003079	SILVER STREAM EQUITIES PRIVATE LIMITED
1279	3350012033500000676	0000003402515	16.00	003080	SHILPA VISHAL SOLANKI A/C NO 28963 BANK OF BARODA
1280	KMF246913	0000003402516	147.20	003081	Nitin Singhal
1281	IN30135610038418	0000003402517	4.00	003082	RAJU T POOJARY A/C NO SB 33603 CANARA BANK
1282	IN30021413356930	0000003402520	3.20	003085	NEEPA SOHAM SHAH A/C NO 219010100062295 UTI BANK
1283	IN30154918159228	0000003402523	579.20	003088	DHIRUBHAI CHANABHAI PARMAR A/C NO 02881000033465 H
1284	IN30154918701454	0000003402524	12.80	003089	BHATESING HILALSING GIRASE A/C NO 01451050055667 H
1285	KMF161193	0000003402525	200.00	003090	Pravin S Kadam
1286	KMF246923	0000003402526	49.60	003091	Vikas Shah
1287	1070012010700002249	0000003402529	8.00	003094	CHANDRAKANT PANDURANG SHINDE A/C NO 614 THE CITY C
1288	2700012027000000836	0000003402530	0.80	003095	NARMADA DAMJIBHAI VAGHELA A/C NO 23788 DENA BANK
1289	IN30154917105108	0000003402532	160.00	003097	PRATIKSHA P PUROHIT A/C NO 7797 CORPORATION BANK
1290	IN30115113021084	0000003402537	3.20	003102	SALIL MEHTA A/C NO 00011000040835 HDFC BANK LTD
1291	KMF094038	0000003402541	640.00	003106	INDU VAZIRANI
1292	4470012044700044743	0000003402542	14.40	003107	SHINGOTE KIRAN LAXMAN A/C NO 233010100213844 AXIS
1293	IN30154918265189	0000003402545	409.60	003110	DHRUTI NARENDRA BHATT A/C NO 05421020004257 HDFC B
1294	IN30047640651054	0000003402546	48.00	003111	NIDHI JAIN A/C NO 01031020000388 HDFC BANK LTD F
1295	IN30047640774980	0000003402547	12.00	003112	ATUL KUNWAR A/C NO 02391000003526 HDFC BANK LTD PO
1296	IN30133020705681	0000003402555	32.00	003120	VIRAL BHUPENDRA SHAH A/C NO 3087 THE ARIHANT CO OP
1297	KMF025083	0000003402557	1280.00	003122	MAHESH G GARODIA A/C NO 107 THE MOGAVEERA CO OP BA
1298	KMF082744	0000003402558	320.00	003123	PUSHPENDRA P PATEL
1299	KMF090302	0000003402559	160.00	003124	TUSHAR R SHAH
1300	KMF200242	0000003402561	352.00	003126	JAYESH KHANDHAR
1301	KMF200243	0000003402562	220.80	003127	LALIT RATASHI SHAH
1302	KMF091684	0000003402563	320.00	003128	MUKUL KUMAR GUPTA
1303	IN30051310493056	0000003402565	0.80	003130	ALWYN SUNIL DCUNHA A/C NO 060010100271455 AXIS BAN
1304	IN30038610046506	0000003402567	160.00	003132	MAHENDRA B. PANDYA A/C NO 27848 DENA BANK
1305	IN30226913109366	0000003402573	6.40	003138	SANDEEP D CHANDRATREYA A/C NO 246010100056337 AXIS
1306	4470012044700013808	0000003402577	15.20	003142	KETKI KETAN PARIKH A/C NO 1754 THE SATARA SAHAKARI
1307	KMF099357	0000003402581	320.00	003146	ANANDA SHANKAR HANDE
1308	KMF200247	0000003402585	57.60	003150	PARAG TRAMBAKLAL AJMERA
1309	KMF200250	0000003402588	3.20	003153	MANOHAR SINGH N MEHTA
1310	IN30018310795325	0000003402590	17.60	003155	NIMESH NIRANJAN JAMBUSARIA A/C NO SB 660060 MANDVI
1311	3600012036000001432	0000003402592	16.00	003157	KRISHNA GAURANG HATTANGADI A/C NO 149010100094674
1312	IN30075711016188	0000003402595	80.00	003160	ARUNABEN J SHAH A/C NO 8240 THE MOGAVEERA CO OP BA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1313	255001202550000087	0000003402598	0.80	003163	PANKAJ HARISHANKER PANDYA A/C NO 018010100119719 A
1314	3320012033200013010	0000003402599	160.00	003164	SWATI AJAY PARIKH A/C NO 9536 BANK OF BARODA
1315	3530012035300000100	0000003402600	320.00	003165	BAJARANGLAL HANUMAN SUTHAR A/C NO 018010100122740
1316	6920012069200000175	0000003402602	32.00	003167	MANOJ KRISHNA SAWANT A/C NO 19575 JANASEVA SAHAKAR
1317	IN30051312859436	0000003402603	32.00	003168	RAJENDRA Y VARTAK A/C NO 020010100118224 AXIS BANK
1318	IN30039417656529	0000003402604	123.20	003169	CHHAYA JAYKUMAR SHAH A/C NO 201010100034070 AXIS B
1319	KMF013377	0000003402606	320.00	003171	BHAVNA M DOSHI A/C NO 32882 DENA BANK
1320	KMF070374	0000003402607	320.00	003172	THAKORLAL C SHAH A/C NO 17304 THE SARASWAT CO OP B
1321	KMF200252	0000003402609	240.00	003174	JITENDRA A. HEMANI
1322	IN30051314121792	0000003402613	28.00	003178	SUDIP MISHRA A/C NO 003010100641937 UTI BANK LTD
1323	IN30047640234529	0000003402614	142.40	003179	RAJESHKUMAR GIRDHARILAL BAGHELKAR A/C NO 017710000
1324	KMF246911	0000003402616	118.40	003181	Seema Shendye Shivakumar
1325	KMF246912	0000003402618	73.60	003183	Prabhu Swamy
1326	KMF246926	0000003402619	353.60	003184	Satish Kumar
1327	IN30047610190569	0000003402620	0.80	003185	PARESH SHARMA A/C NO 00791000073811 HDFC Bank
1328	IN30047640775440	0000003402623	8.00	003188	RAMCHANDRA SHIVRAM HATAGE A/C NO 01821000001828 HD
1329	IN30047643278037	0000003402624	4.00	003189	VIPUL JAGDISH BHOJ A/C NO 00791000114584 HDFC BANK
1330	KMF090269	0000003402625	320.00	003190	DAMU MAHESHWARI
1331	KMF246904	0000003402627	96.00	003192	Ankur Harshad Shah
1332	IN30154916897035	0000003402629	48.00	003194	SANJAY BODKHA A/C NO 00851000011680 HDFC BANK LTD
1333	2990012029900008693	0000003402630	4.80	003195	YOGESH K MAYEKAR A/C NO 004010100087948 AXIS BANK
1334	IN30112715712870	0000003402631	240.00	003196	NARSINHA KRISHNA BHAT A/C NO 11346 BANK OF BARODA
1335	KMF000949	0000003402632	320.00	003197	PRAVEEN SADASHIVA SHETTY
1336	KMF092645	0000003402634	640.00	003199	DOSHI CHANDANI
1337	IN30051315564607	0000003402636	12.00	003201	VISHAL VILAS TANKSALE A/C NO 5028401118 CITI BANK
1338	KMF246908	0000003402639	800.00	003204	Sachin Umakant Samant
1339	KMF166380	0000003402640	152.80	003205	Brahma Dandapani
1340	KMF166382	0000003402641	160.00	003206	Brahma Dandapani
1341	KMF246901	0000003402644	88.00	003209	PRADEEP KUMAR MAHAPATRO
1342	IN30021414097065	0000003402645	37.60	003210	SHAHID TAQUI SYED A/C NO 060010100172042 UTI BANK
1343	IN30051318028635	0000003402649	310.40	003214	ARVIND ANANTRAO DESHPANDE A/C NO 004010100385695 A
1344	IN30154915822610	0000003402654	9.60	003219	SARJERAO NAGOJIRAO KHOT A/C NO 00151000071895 HDFC
1345	IN30154916216922	0000003402655	8.00	003220	ANIL S KULKARNI A/C NO 00761050030003 HDFC BANK LT
1346	4470012044700036981	0000003402658	8.00	003223	ANIL ASHOK GHARAT A/C NO 6430 VASAI VIKAS SAHAKARI
1347	IN30039412141332	0000003402659	320.00	003224	ARUNABEN CHIMANBHAI PANCHAMIYA A/C NO 01190005423
1348	IN30051312878824	0000003402660	4.00	003225	RAMASHANKAR MAURYA A/C NO 455010100000763 AXIS BAN
1349	4470012044700003419	0000003402662	0.80	003227	ISHA NAIR A/C NO 019010100235228 AXIS BANK LTD
1350	IN30115122106592	0000003402663	24.00	003228	SUHASINI D NAIK A/C NO 01601000053204 HDFC BANK LT
1351	1320012013200008655	0000003402664	16.00	003229	ANIL RAMCHANDRA SHET A/C NO 49610010011283 IDBI BA
1352	IN30364710022862	0000003402667	40.00	003232	SUMAN BALKRISHNA SAWANT A/C NO 642201500201 ICICI
1353	1090012010900034480	0000003402668	80.00	003233	POOJA BALKRISHNA SAWANT A/C NO 642201500202 ICICI
1354	IN30115120128878	0000003402670	11.20	003235	REGINA RAJESH CHHEDA A/C NO 00591000081976 HDFC BA
1355	1060012010600001717	0000003402671	320.00	003236	GURUDAS SHANU NAIK A/C NO 7186 VIJAYA BANK
1356	IN301177410261656	0000003402675	168.00	003240	Deepak Sadanand Sabnis A/C NO 0030010000567 ICICI B
1357	1090012010900041286	0000003402676	40.00	003241	GOVIND DHONDU PARAB A/C NO 180010100031064 AXIS BA
1358	IN30047643485065	0000003402678	40.00	003243	MERBERT THADEUS ANTHONY DIAS A/C NO 00591140000115
1359	IN30154918917884	0000003402681	16.00	003246	SHANTA LAXMIKANT AUDI A/C NO 00721020000123 HDFC B
1360	IN30051311550568	0000003402685	8.00	003250	RAJ KUMAR A/C NO 149010100020536 UTI BANK LTD
1361	KMF098844	0000003402688	320.00	003253	NAZIMUDDIN SHEERAZI
1362	IN30048415190197	0000003402692	1.60	003257	SAMIDH VIKAS BHAGWAT A/C NO 910010011742752 AXIS B
1363	IN30154952928927	0000003402693	4.00	003258	ABHINAV SHUKLA A/C NO 17801000006212 HDFC Bank
1364	KMF200262	0000003402705	57.60	003270	DIMPLE RAMESH MEHTA
1365	3320012033200011795	0000003402709	3.20	003274	MANOJ NARENDRA THAKUR A/C NO 7625 PUNE PEOPLES CO
1366	IN30278310006990	0000003402710	11.20	003275	PRAMOD GANGADHAR PADALE A/C NO 806 RUPEE CO OP BAN
1367	IN30075710885984	0000003402711	347.20	003276	MEETA SHAH A/C NO 28764 CENTRAL BANK OF INDIA
1368	IN30226910966290	0000003402714	8.00	003279	AJIT VIJAY CHAUGULE A/C NO 6045 PUNE DISTRICT CENT
1369	1090012010900042339	0000003402716	11.20	003281	JAYASHREE DATTAPRASAD DESHPANDE A/C NO 9877 THE MU
1370	IN30154917612221	0000003402718	56.00	003283	RAJAN GOVIND MENON A/C NO 00291000008853 HDFC BANK
1371	IN30045014116363	0000003402723	4.00	003288	SNEHAL KEDAR DESHPANDE A/C NO 0653104000049151 IDB
1372	IN30021414456606	0000003402724	4.80	003289	ATUL MOHAN JOSHI A/C NO 1337801 ABN AMRO BANK
1373	2350012023500001750	0000003402728	28.80	003293	PRASHANT MADHUKAR GUJARATHI . A/C NO 10001 SHRI SH
1374	3600012036000001237	0000003402729	8.00	003294	SUNIL RAUT A/C NO 037010100008231 AXIS BANK LTD
1375	2080013020800000663	0000003402730	2.40	003295	NANDKUMAR B DHAIGUDE
1376	IN30133021199011	0000003402731	260.00	003296	KELA ADITYA SANJIV A/C NO 000013625 MAHESH SAHAKAR
1377	KMF083097	0000003402732	800.00	003297	RAJESH SHEWANI
1378	4720012047200105209	0000003402733	57.60	003298	PRAMOD GANPATRAO MAJUKAR A/C NO 10878405528 STATE
1379	KMF026936	0000003402736	800.00	003301	BHARAT FORGE LIMITED
1380	1320012013200008100	0000003402737	7.20	003302	PALLAVI SAGAR BEDMUTHA A/C NO 07070000013703 BANK
1381	IN30047643029882	0000003402740	20.00	003305	BAPU RAMCHANDRA GAVHANE A/C NO 01041000097207 HDFC
1382	IN30048410518164	0000003402744	64.00	003309	NATASHA RAJESH MOKASHI A/C NO 012010100026191 AXIS
1383	IN30154918236243	0000003402746	8.00	003311	ABHIJIT KUBAL A/C NO 00471050001184 HDFC BANK LTD
1384	IN30039415762879	0000003402749	4.00	003314	SAWANT SANJAY DIGAMBAR A/C NO 25712 RUPEE CO-OP BA
1385	IN30045080139334	0000003402751	48.00	003316	GANESHMAL VAKTAJI OSWAL (SANGHVI) A/C NO SB-423 CA
1386	KMF155659	0000003402757	800.00	003322	MINAXI ASHOK PATVEKAR
1387	4470012044700056338	0000003402759	3.20	003324	PRATAP MANOHAR RAVAL A/C NO 34912 JANATA SAHAKARI
1388	2470012024700002147	0000003402760	16.00	003325	SAMBHAJI DINKAR BHARATE A/C NO 1464 PUNE PEOPLES CO
1389	IN30028010318675	0000003402761	4.00	003326	CHHAYA RAMESH MHASKE A/C NO 12283 BHAGINI NIVEDITA
1390	KMF086550	0000003402762	320.00	003327	SAMPATLAL ACHHA
1391	KMF100242	0000003402763	320.00	003328	PRAMOD CHHAJED
1392	KMF106578	0000003402764	800.00	003329	MANSUKHLAL CHORDIYA
1393	KMF155888	0000003402765	1280.00	003330	SHUBADA P CHHAJED
1394	1090012010900022477	0000003402774	16.00	003339	PRATIBHA KISHOR KALANTRI A/C NO 11226 SOLAPUR JANT

SR NO.	FOLIO	WARR	AMT	MICR	SUNAME
1395	4470012044700014487	0000003402775	30.40	003340	SUNANDA GIRISH KOLHAPURE A/C NO 266010100058432 AX
1396	2000012020000001665	0000003402779	320.00	003344	DILIP HARAACHAND GUGLE A/C NO 1811000015885 HDFC B
1397	1091912010919000750	0000003402780	4.00	003345	VASANT MURLIDHAR PATIL A/C NO 10/17210100001545 BA
1398	2000012020000000366	0000003402782	80.00	003347	MUKESH GOPINATHRAO AYACHIT A/C NO 01190094002 STAT
1399	1330012013300004550	0000003402784	40.00	003349	ISHWAR CHANDRAKANT KOLLE A/C NO 034101503140 ICICI
1400	4470012044700007733	0000003402785	64.00	003350	PRASANN PRAVINRAO MASKE A/C NO 3601000018978 HDFC
1401	1320012013200010079	0000003402787	12.00	003352	ANNSAHEB KARBHARI PACHORE A/C NO 523104000005555
1402	4470012044700072249	0000003402788	24.00	003353	GAIKWAD BHASKAR HANMANTA A/C NO 00000068006657454
1403	1090012010900008672	0000003402789	320.00	003354	VAISHALI NAGNATH SURYAWANSHI A/C NO 8783 NAGAR URB
1404	1090012010900008681	0000003402790	200.00	003355	NAGNATH HANUMAT SURYAWANSHI A/C NO 8783 NAGAR URBA
1405	1910112019101010905	0000003402792	4.80	003357	DESHPANDE SUJAY CHANDRAKANT A/C NO 59810010008735
1406	3320012033200005110	0000003402794	48.00	003359	MANJU VINOD PURSWANI A/C NO 1811000053496 HDFC BAN
1407	1090012010900047226	0000003402796	95.20	003361	JAGDISH RAMESHWAR KHANDELWAL A/C NO 645801000301 I
1408	3320012033200008993	0000003402797	12.00	003362	BHARATKUMAR SHANTILAL GUJARATHI A/C NO 522647669 I
1409	4720012047200104361	0000003402798	1.60	003363	KHADKE BHAGWAT S A/C NO 11605085579 STATE BANK OF
1410	1320012013200009502	0000003402799	90.40	003364	SANGITA SANJAY BHOITE A/C NO 485104000007092 IDBI
1411	IN30045080292993	0000003402802	80.00	003367	RADHESHYAM BHERULAL BHANDARI A/C NO 955713 IDBI LT
1412	1320012013200008185	0000003402804	3.20	003369	NAMDEO BAPURAO INDALKAR A/C NO 130810100012266 BAN
1413	2000012020000000723	0000003402809	4.80	003374	CHITRA JUHARMAL RAYGANDHI A/C NO 1356 KARAD URBAN
1414	1091912010919000714	0000003402815	6.40	003380	BHAVANA VIJAY JOSHI A/C NO 3004583924-6 STATE BANK
1415	3500012035000006158	0000003402816	15.20	003381	ANANDA BHAU PATIL A/C NO 11966 ALLAHABAD BANK
1416	KMF071267	0000003402817	800.00	003382	LATIKA OSWAL
1417	IN30226910663069	0000003402821	16.00	003386	MAHENDRA NAVARATANMAL KOTHARI A/C NO 505 THE RATNA
1418	3320012033200037381	0000003402823	1.60	003388	KUMAR BABURAO KARANDE A/C NO 30407272914 STATE BAN
1419	2890012028900006504	0000003402824	16.00	003389	SHRIPAD GOVIND PUJARI A/C NO 93 SHRI MAHALAXMI CO
1420	2300012023000003582	0000003402827	32.00	003392	DINESHKUMAR UATTAMCHAND KOTHARI A/C NO 3779=39 AMA
1421	IN30177412762034	0000003402829	32.00	003394	MITHALAL JAYASINGH RAJPUROHIT A/C NO 757391377 IND
1422	IN30177411512003	0000003402839	80.00	003404	PARAS PRADEEP KOTHARI A/C NO 033901502412 ICICI BA
1423	2700012027000002361	0000003402840	4.00	003405	SONIYA RANJEET BHOSALE A/C NO 639802010002788 UNIO
1424	IN30021412790771	0000003402844	1.60	003409	MAHESH VITTHAL THANEDAR A/C NO 167010100077987 UTI
1425	IN30039417576319	0000003402845	1.60	003410	ARCHANA ARUN PATIL A/C NO 424202010503309 UNION BA
1426	4470012044700003839	0000003402846	12.80	003411	NARENDER AMARITSINGH BINDRA A/C NO 1006 SHREE SAMA
1427	IN30051315098232	0000003402848	2.40	003413	CHITRA N NATHANI A/C NO 1548 THE NAV JEEVAN CO OP
1428	3350012033500003427	0000003402849	16.00	003414	MANISHA ANANDRAM KUKREJA A/C NO 737 SWARAJ URBAN C
1429	KMF083258	0000003402850	640.00	003415	JAGDISH P PANJWANI
1430	KMF118499	0000003402851	160.00	003416	UDHAVDAS D KHEMCHANDANI
1431	KMF113340	0000003402852	96.00	003417	HASSANAND HEMANDAS LULLA
1432	IN30051313365935	0000003402855	1.60	003420	ANAND K NARAYAN A/C NO 436 1 004947 4 STANDARD CHA
1433	IN30051315057853	0000003402857	0.80	003422	UMESH LAHU PATIL A/C NO 004010100171892 AXIS BANK
1434	1320012013200001371	0000003402858	16.00	003423	ALKA VALMIK MORE A/C NO 10931337828 STATE BANK OF
1435	3320012033200000751	0000003402859	16.00	003424	NINAD SUDHIR ZARE A/C NO 04111610009304 HDFC BANK
1436	KMF200268	0000003402860	57.60	003425	NINAL ANIL NIRGUDE
1437	KMF200269	0000003402861	347.20	003426	MOHAN KUMAR MENON
1438	IN30021412976837	0000003402863	16.00	003428	VISHAL BHANUDAS GHULE A/C NO 6944 AMBERNATH JAI HI
1439	1170012011700000597	0000003402864	9.60	003429	PRASHANT BALIRAM MUTHE A/C NO 3402 THANE DISTRICT
1440	3320012033200007035	0000003402865	14.40	003430	VIVEK RAMDAS KHAIRE A/C NO 063910003916 DENA BANK
1441	IN30021413187649	0000003402867	40.00	003432	SHRADHA VIVEK SANT A/C NO 115010100148481 UTI BANK
1442	IN30154916772851	0000003402872	160.00	003437	VIJAY KUMAR BHUTANI A/C NO 00641300000565 HDFC BAN
1443	1060012010600001019	0000003402873	8.00	003438	Chirayath Athanikkal Varghese
1444	2060012020600001086	0000003402874	96.00	003439	PARIGHA SHAM BACHHAV A/C NO 00986 VISHWAS CO OP BA
1445	1090712010907001966	0000003402877	4.00	003442	KAVITA RAHUL SHAHANE A/C NO 26161 THE NASHIK ROAD
1446	1320012013200013476	0000003402878	0.80	003443	M J WILSON A/C NO 115010100173087 AXIS BANK LTD
1447	3500012035000002452	0000003402879	18.40	003444	SUNIL VISHWANATH GAIKWAD A/C NO 10988 BUSINESS CO
1448	2470012024700003269	0000003402880	5.60	003445	SUNIL RAGHUNATH GADGIL A/C NO 11376408067 STATE BA
1449	3600012036000014694	0000003402883	0.80	003448	AMIT THORAT A/C NO 60013738286 BANK OF MAHARASHTRA
1450	IN30177412776828	0000003402885	32.00	003450	KAVITA JAYPRAKASH CHANDAK A/C NO 17460 THE SANGAMN
1451	KMF09226	0000003402887	640.00	003452	NALINI SHAHA A/C NO 6281 DENA BANK
1452	1090712010907001505	0000003402891	16.00	003456	JITENDRA BHAGWAN BANGAR A/C NO 23/10326 DHULE VIKA
1453	1090712010907001259	0000003402892	4.00	003457	TUSHAR UTTAMRAO MORE A/C NO 10410704326 STATE BANK
1454	2890112028901000031	0000003402896	4.80	003461	HEMANT ANKUSHRAO PATIL A/C NO 24472 JALGAON JANATA
1455	IN30177412761935	0000003402898	80.00	003463	SHANRAJ JETHMAL JAIN A/C NO 22481 BANK OF BARODA
1456	1330012013300008202	0000003402902	32.00	003467	DIPALI MITHARAM GURAV A/C NO 482104000031860 IDBI
1457	2700012027000001362	0000003402903	24.00	003468	RESHMA DEEPAK JAWALE A/C NO 910010035344912 AXIS B
1458	28900120289000010179	0000003402904	1.60	003469	JITENDRA DINKAR BANAIT A/C NO 532104000006903 IDBI
1459	1090712010907000213	0000003402905	100.80	003470	SUNAYAN KASHINATH CHAUDHARI A/C NO 01190051157 STA
1460	3320012033200025995	0000003402906	32.00	003471	NARSIBHAI MANJIBHAI PATEL A/C NO 001100195060 THE
1461	IN30051313177405	0000003402907	32.00	003472	WAGH JAYA PANDHARINATH A/C NO 10425 DENA BANK
1462	1330012013300002914	0000003402910	6.40	003475	BHARTI SUBHASH MORAVKAR A/C NO 09780100000436 BANK
1463	IN30133020622611	0000003402913	320.00	003478	SHIRISH SWARUPSING NAIK A/C NO 11394809179 STATE B
1464	KMF200271	0000003402914	3.20	003479	ZARE RAMESH NARAYAN
1465	IN30169610642852	0000003402915	0.80	003480	JAYAVANT PANDURANG NAJAN A/C NO 165010100079471 AX
1466	IN30039413154979	0000003402916	480.00	003481	SUNITA PRASAD A/C NO 3647 THE SARASWAT CO OP BANK
1467	1090012010900009181	0000003402917	8.00	003482	HEMANT SATCHITANAND KHISTI A/C NO 01012306 CORPORA
1468	IN30021414876375	0000003402918	80.00	003483	SANJAY BHANUDAS KACHRE A/C NO 5291 DWARKADAS MANTR
1469	IN30147710046769	0000003402919	275.20	003484	SHRINIVAS GANESHLAL BHAKKAD A/C NO 12031 THE JALNA
1470	1770112017701009252	0000003402920	4.00	003485	SHIVSHANKAR TRYMBAKRAO LAIDWAR A/C NO 5422203736 M
1471	2300012023000005512	0000003402921	11.20	003486	SHAILESH HARISHKUMAR MALHOTRA A/C NO 004401028574
1472	KMF083345	0000003402922	320.00	003487	LAXMI NARAYAN KARWA
1473	KMF200273	0000003402924	1100.80	003489	N VANMALA
1474	2940012029400000416	0000003402926	11.20	003491	GOPAL KASAT A/C NO 30747158839 STATE BANK OF INDIA
1475	KMF076112	0000003402927	320.00	003492	AMAR LATA THAKUR
1476	KMF200275	0000003402929	696.00	003494	PRASHANT CHHABRA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1477	IN30198310598099	0000003402930		0.80	003495 VENKATESH PANNALAL SATTABHAYYA A/C NO 00021 THE AK
1478	3320012033200027682	0000003402932		6.40	003497 HARDIK BHUPENDRA RUPARELIA A/C NO L04602/14946 NAG
1479	3320012033200026622	0000003402935		48.00	003500 NARSI SHIVJI PATEL A/C NO 10512 UMIYA URBAN CO OP
1480	3840012038400017466	0000003402936		1.60	003501 AMOL THANPAL WANJARI A/C NO 421402010014843 UNION
1481	4470012044700055672	0000003402937		36.80	003502 SHYAM AGRAWAL HUF A/C NO 563 AKOLA JANATA COMMERC
1482	KMF093807	0000003402938		320.00	003503 VIJAY SHEGAONKAR
1483	KMF200277	0000003402942		57.60	003507 SADASHIV PATIL
1484	IN30075710422625	0000003402944		52.00	003509 RAJENDRA A BHAGCHANDANI A/C NO 1472 STATE BANK OF
1485	4720012047200094382	0000003402949		16.00	003514 PRACHITI DEEPAK ATHAVALE A/C NO 10371359610 STATE
1486	IN30039412809600	0000003402950		16.00	003515 HEMALATA S HINGWE A/C NO 8642 BANK OF INDIA
1487	IN30154952594797	0000003402951		23.20	003516 NEETU ANURAG KAPOOR A/C NO 01021020002890 HDFC Ban
1488	4470012044700018795	0000003402952		9.60	003517 RAMSHARAN R SONI A/C NO 91 NAGPUR DISTRICT CENTRAL
1489	1090012010900002926	0000003402953		4.00	003518 DHANESHKUMAR KISHANLAL JAIN
1490	IN30169612266031	0000003402954		11.20	003519 DILIP NARAYANDAS TANWANI A/C NO 0182000100267854 P
1491	KMF115213	0000003402955		160.00	003520 DR SUBHASH T PUROHIT
1492	3320012033200026445	0000003402956		35.20	003521 JYOTI CHETAN SHENDE A/C NO 19855 BANK OF INDIA
1493	2890012028900003419	0000003402960		8.00	003525 NARENDRA YADAV DIGHE A/C NO 01190023280 STATE BANK
1494	2890012028900006009	0000003402961		2.40	003526 NEMCHAND RAICHAND SHAH A/C NO 30314813804 STATE BA
1495	IN30051311354539	0000003402962		1.60	003527 ANANT MADHUKAR PATIL A/C NO 01170033209 STATE BANK
1496	IN30371910406680	0000003402963		13.60	003528 DESHMUKH PUSHPA TUKARAM A/C NO 1868 AKOLA JANTA CO
1497	IN30133018624100	0000003402965		240.00	003530 PRABHA WASUDEO PATIL A/C NO 2171 BANK OF MAHARASHT
1498	2310013023100000854	0000003402966		1040.00	003531 KHEMCHAND HUNDRAJ CHANDBHANANI A/C NO 2759 AKOLA J
1499	1090012010900002093	0000003402970		76.80	003535 CHARUDATTA VISHWANATH UJAWANE A/C NO 8740 AKOLA UR
1500	1090012010900052540	0000003402973		480.00	003538 MANJUDEVI VIKRAMADITYA GOENKA A/C NO 14769 AKOLA J
1501	2000012020000002024	0000003402974		4.00	003539 NANDKISHOR RAMULAL SALAMPURIYA A/C NO 53016580547
1502	2310013023100000040	0000003402976		64.00	003541 PUSHPA SURESH MUNDADA A/C NO 5690 AKOLA JANATA COM
1503	2310013023100000179	0000003402980		80.00	003545 RANJEET NILKANTHRAO SAPKAL A/C NO 28461 AKOLA JANA
1504	2310013023100000579	0000003402987		32.00	003552 SANDEEP NARAYANDAS CHANDAK A/C NO 2133 AKOLA JANAT
1505	2310013023100000730	0000003402988		128.00	003553 SHRAMILA RANJIT SAPKAL A/C NO 17299 AKOLA JANATA C
1506	1090012010900000830	0000003402990		20.00	003555 RAJENDRA WASUDEO JOSHI A/C NO 21951 AKOLA URBAN CO
1507	IN30045013971361	0000003402995		4.00	003560 DEVENDRA SHEKOKAR A/C NO 51110010001504 IDBI BANK
1508	3320012033200015776	0000003402996		32.00	003561 MEENA VIRENDRA MUNDHADA A/C NO 0016000A101030831 P
1509	2000012020000003029	0000003403000		16.00	003565 BRAHMASHANKAR DEVIPRASAD KHATRI A/C NO 96771011000
1510	IN30112716880209	0000003403001		115.20	003566 SUSHIL R KHANDARKAR A/C NO 01190009045 STATE BANK
1511	IN30021413357772	0000003403002		3.20	003567 NAKUL BHANU PRAKASH KADAM A/C NO 10940991870 STATE
1512	IN30021414086097	0000003403003		7.20	003568 ASHISH BHANUPRAKASH KADAM A/C NO 01170072281 STATE
1513	IN30021414229011	0000003403004		6.40	003569 BHANUPRAKASH BAPURAO KADAM A/C NO 10940914679 STAT
1514	IN30021414342698	0000003403005		4.00	003570 KADAM BHANUPRAKASH BAPURAO A/C NO 10940861647 STAT
1515	IN30311610031176	0000003403006		16.00	003571 VIJAYKUMAR ASEGAONKAR A/C NO 010940902970 STATE BA
1516	1060112010601001732	0000003403007		32.00	003572 PRERANA JAY ABAD A/C NO 063310110000734 BANK OF IND
1517	IN30198310101155	0000003403010		960.00	003575 MOHANLAL JOSHI A/C NO 01190008371 STATE BANK OF IN
1518	IN30198310146464	0000003403012		8.00	003577 AMITABH GOEL A/C NO 921/3 CENTRAL BANK OF INDIA
1519	IN30198310210350	0000003403013		14.40	003578 PRACHI AGRAWAL A/C NO 01190050303 STATE BANK OF IN
1520	KMF062841	0000003403016		200.00	003581 PINKY R SHAH
1521	KMF071864	0000003403018		320.00	003583 GHAZALA AHMAD A/C NO 1854 PUNJAB NATIONAL BANK
1522	KMF154216	0000003403019		800.00	003584 SUMEET SINGH BHATIA
1523	KMF072012	0000003403022		320.00	003587 DEEPAK KHATHURIA
1524	KMF200280	0000003403023		3.20	003588 NIRMALA SETHIA
1525	KMF200281	0000003403024		19.20	003589 RAJKUMARI SETHIA
1526	KMF950065	0000003403025		800.00	003590 JYOTSHNABEN SHAH
1527	1700012017000001021	0000003403026		96.00	003591 ARUN SHAH A/C NO 043010100093578 AXIS BANK LTD
1528	KMF083544	0000003403027		160.00	003592 KANTA SINGHAL
1529	KMF090220	0000003403028		320.00	003593 RAJKUMAR TALREJA
1530	KMF103402	0000003403029		160.00	003594 VINOD KUMAR JAIN
1531	1760013017600006074	0000003403030		32.00	003595 SAVITA JAIN A/C NO 3550101420259 BANK OF RAJASTHAN
1532	IN30112715926761	0000003403031		144.00	003596 KANAKLATA JAIN A/C NO 27607 BANK OF INDIA
1533	IN30007910236567	0000003403032		92.80	003597 DEVENDRA SINGH A/C NO 043010100467360 UTI BANK
1534	IN30198310534816	0000003403033		47.20	003598 NEHA JAIN A/C NO 881010110002162 BANK OF INDIA
1535	IN30611421009843	0000003403035		64.00	003600 PRADEEP KUMAR VIJAY A/C NO 01190026010 STATE BA
1536	2590013025900010475	0000003403037		32.00	003602 CHETAN VANI A/C NO 538202010001211 UNION BANK OF I
1537	4330012043300000648	0000003403039		16.00	003604 SANYOG SANGHVI A/C NO 53021565838 STATE BANK OF IN
1538	KMF200291	0000003403040		28.80	003605 QUTBUDDIN
1539	KMF083619	0000003403049		160.00	003614 PARESH BHATT
1540	IN30198310024086	0000003403052		24.00	003617 SHASHI KUMAWAT A/C NO 15600 BANK OF BARODA
1541	IN30198310037112	0000003403053		40.00	003618 PEEYUSH KUMAWAT A/C NO 26334 BANK OF BARODA
1542	IN30226911148328	0000003403057		70.40	003622 MISHRI LAL ELCHIWALA A/C NO 004101036696 ICICI BAN
1543	IN30021413845950	0000003403059		1.60	003624 AANANDILAL DUGGAD A/C NO 3550101412001 THE BANK O
1544	IN30198310217370	0000003403060		64.00	003625 RAKESH KUMAR AIRAN A/C NO 6241600000161 HDFC
1545	3600012036000000167	0000003403062		240.00	003627 HIREN KUMAR PATEL A/C NO 0081002100016133 PUNJAB N
1546	3600012036000000167	0000003403063		80.00	003628 JAIMIN KUMAR PATEL A/C NO 0081002100016124 PUNJAB
1547	4330012043300000121	0000003403064		32.00	003629 MOHAN LAL KHANDLWAL A/C NO 6954 ALLAHABAD BANK
1548	1040012010400000348	0000003403065		57.60	003630 ANAND AGRAWAL
1549	1330012013300000431	0000003403066		22.40	003631 PREM SHANKAR PALIWAL A/C NO 01190010942 STATE BANK
1550	IN30112716925706	0000003403067		56.00	003632 VEENA PALIWAL A/C NO 01190007314 STATE BANK OF IND
1551	IN30048410477915	0000003403068		320.00	003633 PUSHPA KUKREJA A/C NO 044010100007030 AXIS BANK LT
1552	IN30198310524603	0000003403069		400.00	003634 DINESH CHANDRA SAHU A/C NO 900010100007995 BANK OF
1553	IN30177413640492	0000003403070		32.00	003635 SABA IRFAN A/C NO 569010100046224 AXIS BANK LTD
1554	KMF092720	0000003403071		640.00	003636 SANGEETA SABOO
1555	IN30133020001758	0000003403074		1.60	003639 SHAIKH MOHAMMAD BABAR A/C NO 9876 CENTRAL BANK OF
1556	IN30133020489333	0000003403075		48.00	003640 YOGESH MAHESHWARI A/C NO 1266048465 CENTRAL BANK O
1557	KMF106463	0000003403076		320.00	003641 SURENDRA KUMAR TANDON
1558	3320012033200023608	0000003403077		160.00	003642 SUNITA AGARWAL A/C NO 1478 CENTRAL BANK OF INDIA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1559	5950012059500000056	0000003403078	8.00	003643	KAMIL SYED A/C NO 53037579453 STATE BANK OF INDORE
1560	IN30021411957393	0000003403079	42.40	003644	HARSH KUMAR ADATIYA A/C NO 10459891546 STATE BANK
1561	IN30198310242944	0000003403080	16.00	003645	MUKESH V. BORWANKAR A/C NO 27173 BANK OF INDIA
1562	4370012043700001694	0000003403081	4.00	003646	SANJAY KUMAR A/C NO 0532000408157483 PUNJAB NATION
1563	IN30021413947570	0000003403082	16.00	003647	NIDHI ARORA A/C NO 24910100006174 BANK OF BARODA
1564	IN30177415557372	0000003403083	6.40	003648	SUNNY JAIN A/C NO 0123-K28927-001 INDUSIND BANK LT
1565	KMF111893	0000003403085	320.00	003650	RAJENDRA KUMAR AGARWAL
1566	1320012013200008251	0000003403086	279.20	003651	DINESH SINGH KAMARIA A/C NO 63027354565 STATE BANK
1567	IN30018311786336	0000003403087	64.00	003652	SANJAY KUMAR SONI A/C NO 11029 PUNJAB NATIONAL BAN
1568	1320012013200009678	0000003403088	20.00	003653	SHRI KRISHNA KHANDELWAL A/C NO 019701500981 ICICI
1569	3320012033200019678	0000003403089	32.00	003654	VAIBHAV GUPTA A/C NO 2070101428729 BANK OF RAJASTH
1570	IN30075710914815	0000003403090	9.60	003655	SUDHA BANSAL A/C NO S 521 STATE BANK OF INDORE
1571	KMF011357	0000003403091	320.00	003656	AMARNATH BHARGAVA
1572	KMF113682	0000003403093	320.00	003658	SANJEEV KUMAR GUPTA
1573	IN30018311201577	0000003403094	8.00	003659	KANTA GUPTA A/C NO SB 01190094071 STATE BANK OF IN
1574	KMF114704	0000003403095	800.00	003660	PRAVEEN KUMAR GOYAL
1575	IN30169610941372	0000003403096	707.20	003661	SURABHI GUPTA A/C NO 3018206 ORIENTAL BANK OF COMM
1576	1330012013300003177	0000003403097	160.00	003662	DR DALCHAND JAIN A/C NO 420502010007773 UNION BANK
1577	1060012010600026588	0000003403098	8.00	003663	SHUBHAM CHOURDIA A/C NO 0038000100118433 PUNJAB NA
1578	3600012036000005807	0000003403099	160.00	003664	INDIRA V TRIVEDI A/C NO 10750448657 STATE BANK OF
1579	3320012033200023907	0000003403100	3.20	003665	ALOK JAIN A/C NO 5565 BANK OF MAHARASHTRA
1580	1190313011903000617	0000003403101	6.40	003666	NEELAM CHHATRI A/C NO 78252200000823 SYNDICATE BAN
1581	2590013025900008615	0000003403102	160.00	003667	RAJ KUMAR PAMNANI A/C NO 27056 UNION BANK OF INDIA
1582	IN30133018455406	0000003403104	16.00	003669	PUSHPRAJ SINGH CHOUDHARY A/C NO 20019 BANK OF INDI
1583	KMF083742	0000003403105	320.00	003670	MANI KATHAL
1584	IN30051312069152	0000003403106	1.60	003671	NEENA GUPTA A/C NO 128010100165570 UTI BANK LTD
1585	IN30039414359739	0000003403107	1280.00	003672	RITU JAIN A/C NO 10117 CORPORATION BANK
1586	IN30133020730858	0000003403109	800.00	003674	PRACHI JAIN A/C NO 10170641003 STATE BANK OF INDIA
1587	IN30051318900444	0000003403110	6.40	003675	CHETNA MISHRA A/C NO 128010100123907 AXIS BANK
1588	2340013023400001734	0000003403111	320.00	003676	SANJAY KUMAR NIGAM A/C NO 10589594293 STATE BANK O
1589	3320012033200004488	0000003403115	40.00	003680	RAM BABU SHRIVASTAVA A/C NO 1921000068736 HDFC BAN
1590	1090012010900033963	0000003403116	125.60	003681	RIYA GARG A/C NO 991619 UNION BANK OF INDIA
1591	1060812010608001057	0000003403118	20.80	003683	SURESH KUMAR JAIN A/C NO 53052183783 STATE BANK OF
1592	1860012018600002114	0000003403119	16.00	003684	NIRMALA CHANDANI A/C NO 05958 ORIENTAL BANK OF COM
1593	IN30155721318990	0000003403121	16.00	003686	RASHMI CHANDANI A/C NO 8718 ORIENTAL BANK OF COMME
1594	IN30155721319007	0000003403122	16.00	003687	ANIL CHANDANI A/C NO 8719 ORIENTAL BANK OF COMMERC
1595	1330012013300004949	0000003403123	8.00	003688	AMIT KUMAR MISHRA A/C NO 0491000100184642 PUNJAB N
1596	IN30155721031020	0000003403124	1.60	003689	GOVIND DAS TIWARI A/C NO 01190094082 STATE BANK OF
1597	4720012047200099761	0000003403127	3.20	003692	PRANALI BURRI A/C NO 20017452417 STATE BANK OF IND
1598	KMF110934	0000003403128	1000.00	003693	MANMOHAN PALOD
1599	IN30226912770374	0000003403129	4.00	003694	SANDHYA SETH A/C NO 51035012008 STATE BANK OF BIKA
1600	3320012033200022835	0000003403130	16.00	003695	SANJAY DAVE A/C NO 508757985 INDIAN BANK
1601	4720012047200095954	0000003403131	57.60	003696	KANAK MANDAL A/C NO 10005210667 STATE BANK OF INDI
1602	IN30051318437342	0000003403133	4.80	003698	OMPRAKASH AGRAWAL A/C NO 048104000055851 IDBI BANK
1603	1130012011300001517	0000003403134	4.00	003699	SANJAY KUMAR AGRAWAL A/C NO 048104000019336 IDBI B
1604	3450012034500001579	0000003403135	48.00	003700	CHANCHAL PARAKH A/C NO 52510010001436 IDBI BANK
1605	IN30133017529725	0000003403137	56.00	003702	JESSY ROY A/C NO 519 BANK OF BARODA
1606	IN30045010788905	0000003403140	1.60	003705	SAROJ JAIN A/C NO 0131091213700 IDBI BANK LTD
1607	1130012011300001356	0000003403141	64.00	003706	SANJAY KHANDELWAL A/C NO 15126 BANK OF INDIA
1608	KMF083830	0000003403144	1280.00	003709	RAMAKANT DAGA A/C NO 6451 VIJAYA BANK
1609	4470012044700056344	0000003403145	4.80	003710	ASHIT KUMAR BHATNAGAR A/C NO 164010100137430 AXIS
1610	4720012047200094598	0000003403147	13.60	003712	MONISHA MAITI A/C NO 10727605350 STATE BANK OF IND
1611	1090012010900038351	0000003403148	96.80	003713	NEETA SAHU A/C NO 5046 JILA SAHAKARI KENDRIYA BANK
1612	IN30021413884880	0000003403154	15.20	003719	NAMRATA NANDE A/C NO 490010100018285 UTI BANK
1613	IN30177416685922	0000003403155	77.60	003720	ROOPAM CHAND AGARWAL A/C NO 13360100010083 BANK OF
1614	3070012030700002628	0000003403156	40.00	003721	ANKIT TOTLA A/C NO 855 SIND CO OP URBAN BANK LTD
1615	KMF200300	0000003403157	57.60	003722	G NANDULAL
1616	KMF118194	0000003403158	320.00	003723	MAYA DEVI
1617	IN30102210213938	0000003403160	528.00	003725	K SURENDER KUMAR A/C NO 2255 INDIAN OVERSEAS BANK
1618	IN30020610584238	0000003403161	251.20	003726	SRIRAMA MURTHY MAJETI A/C NO 72605 THE VYSYA BANK
1619	IN30039411885824	0000003403162	1160.00	003727	NAOSHIR VACHHA A/C NO 9120 BANK OF BARODA
1620	KMF200304	0000003403167	3.20	003732	C H THIRUMALA RAO
1621	KMF200305	0000003403168	3.20	003733	C H THIRUMALA RAO
1622	KMF200311	0000003403170	1176.00	003735	K PUSHPA
1623	KMF200315	0000003403171	57.60	003736	NAOZAR CHENOY
1624	IN30169610118155	0000003403172	520.00	003737	SAMBASIVA RAO.S A/C NO 6912 THE VYSYA BANK
1625	IN30163740494256	0000003403173	144.00	003738	UTPALA JAGANMOHINI A/C NO ABG/01/00015100 ANDHRA B
1626	KMF200329	0000003403174	560.00	003739	MOHAMMED HANIF
1627	KMF200333	0000003403176	5.60	003741	A ARJUN
1628	KMF200334	0000003403178	3.20	003743	GUBBA SURESH
1629	KMF200339	0000003403181	3.20	003746	J SUMALA
1630	KMF200340	0000003403182	57.60	003747	RAJARAM
1631	IN30061010444039	0000003403184	19.20	003749	BOORUGU JESSUMATHY A/C NO 11175 CANARA BANK
1632	IN30061010444055	0000003403185	1025.60	003750	BOORUGU AMARENDRA A/C NO 21913 CENTRAL BANK OF IND
1633	IN30047640497088	0000003403186	48.00	003751	RANJANA RANKA A/C NO 00421000107390 HDFC BANK LTD
1634	IN30302858033546	0000003403187	160.00	003752	SREEDHAR DHARMAPURI A/C NO 180401000118 I C I C I
1635	2990012029900043711	0000003403188	6.40	003753	KATNA PANCHA A/C NO 027010100000141 AXIS BANK LTD
1636	IN30102220251272	0000003403189	1352.00	003754	RATNA BUCHAIAH A/C NO 47746 SYNDICATE BANK
1637	KMF200348	0000003403190	3.20	003755	Y MADANACHARY
1638	KMF083943	0000003403193	320.00	003758	DILAFROSE
1639	KMF200350	0000003403194	104.00	003759	LAKSHMI KUMAR
1640	4720012047200111532	0000003403195	3.20	003760	RACHANA . A/C NO 30001876212 STATE BANK OF INDIA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1641	KMF200353	0000003403196	696.00	003761	SIVALAKSHMI
1642	2990012029900033118	0000003403197	9.60	003762	NAGA KRISHNA KIRAN CHANGALASETTI A/C NO 0080101006
1643	IN30039413399232	0000003403198	22.40	003763	PRASADAM JAIVARDHAN A/C NO 1118011469 GLOBAL TRUST
1644	KMF200357	0000003403200	57.60	003765	P V L KOTESWARA RAO
1645	KMF025806	0000003403203	1280.00	003768	SURJIT SINGH
1646	KMF200367	0000003403204	3.20	003769	V SASIREKHA
1647	KMF092488	0000003403206	320.00	003771	P MADHUSUDHAN REDDY
1648	KMF200373	0000003403207	57.60	003772	O DIVAKAR REDDY
1649	KMF200378	0000003403210	57.60	003775	R VASUNDHARA
1650	KMF200380	0000003403212	352.00	003777	K LAXMI NARASIAH
1651	KMF200382	0000003403213	347.20	003778	V N V PRASAD
1652	KMF126825	0000003403215	800.00	003780	SYED YASEEN FATHA
1653	KMF200383	0000003403216	347.20	003781	KRISHNA MOHAN K V S M
1654	KMF200385	0000003403218	172.80	003783	A CHANDRA SEKHAR
1655	KMF200387	0000003403220	142.40	003785	G RAMA NARAYANA MURTHY
1656	KMF200388	0000003403221	57.60	003786	UDAYA SHANKAR ANUMUKONDA
1657	IN30047640783520	0000003403224	8.00	003789	MURTHY SURYA NARAYANA METLAPALLI A/C NO 0081105005
1658	KMF200393	0000003403226	3.20	003791	B RAMESH
1659	KMF200396	0000003403227	464.00	003792	SIRAMDASU PADMA
1660	IN30039412044118	0000003403229	17.60	003794	K VIJAYA BHASKAR A/C NO 25025 CANARA BANK
1661	IN30154915194287	0000003403233	4.00	003798	D L GANESH A/C NO 00451000011501 HDFC BANK
1662	KMF200399	0000003403234	11.20	003799	N C RAMAGURUVAIAH
1663	IN30051311773757	0000003403235	8.00	003800	V VENUGOPAL REDDY A/C NO 020101000622 ICICI BANK L
1664	KMF084018	0000003403237	800.00	003802	SHASHANK S MISHRA A/C NO 3168 CANARA BANK
1665	KMF200402	0000003403238	3.20	003803	K ANANTA LAXMI
1666	KMF096497	0000003403240	400.00	003805	A MURALIDHARAN
1667	KMF200404	0000003403241	116.80	003806	A SRINIVAS
1668	KMF200406	0000003403243	57.60	003808	JAKKA RAM MOHAN
1669	IN30286310275321	0000003403245	8.00	003810	NUNNA THAMMA RAO A/C NO 19301010000286 AXIS BANK
1670	IN30021412524539	0000003403246	16.00	003811	PRATAAPAGIRI UDAY BHASKAR A/C NO 071143705006 HONG
1671	KMF200408	0000003403247	115.20	003812	NAGENDRA RAO G
1672	KMF086579	0000003403250	960.00	003815	HIMA BINDU NARNE
1673	KMF200415	0000003403252	3.20	003817	P VISWANATHA GUPTA
1674	IN30051312449502	0000003403257	12.80	003822	KIRAN PASSUMARTHI A/C NO 289010100018559 UTI BANK
1675	IN30018310582364	0000003403260	24.00	003825	GERA KUSUMA KUMARI A/C NO 01190042723 STATE BANK O
1676	IN30102220222558	0000003403261	347.20	003826	SRI REDDY GAYATRI A/C NO 9380 ANDHRA BANK
1677	KMF204587	0000003403262	232.00	003827	G PRAMILA DEVI
1678	IN30075710776871	0000003403263	3.20	003828	MAJ GEN AR KUMAR VSM A/C NO 13031 SYNDICATE BANK
1679	KMF200430	0000003403264	115.20	003829	CHUNDURI MAITHILEE
1680	KMF200439	0000003403265	505.60	003830	D CHANDRAIAH
1681	KMF200442	0000003403267	3.20	003832	RAMESH CHANDER
1682	5140012051400000943	0000003403268	115.20	003833	TIRUNAGARI SURYA PRAKASH
1683	IN30061010672688	0000003403269	240.00	003834	N V RATHNAM A/C NO 2963/D2 KARNATAKA BANK
1684	KMF200447	0000003403271	57.60	003836	M S NAVEEN KUMAR
1685	KMF086213	0000003403272	320.00	003837	VENKATAIAH YADA
1686	KMF200448	0000003403274	17.60	003839	BANOORU VANI
1687	IN30051311653389	0000003403275	4.00	003840	SARVADEVABATLA PADMAVATHI A/C NO 01190007991 STATE
1688	3910012039100000363	0000003403276	8.00	003841	USIKELA LAKSHMAN .
1689	KMF200449	0000003403277	57.60	003842	RAM CHANDRA REDDY
1690	KMF200450	0000003403278	3.20	003843	VEMULA MADHUSUDAN
1691	KMF200451	0000003403279	480.00	003844	K SUDHAKAR
1692	IN30039413776199	0000003403280	0.80	003845	KASARLA RADHA KISHAN RAO A/C NO 43508 ANDHRA BANK
1693	IN30039411085723	0000003403281	640.00	003846	VIJAYA GATTU A/C NO 20514 CANARA BANK
1694	1060012010600016148	0000003403282	232.00	003847	SHIVA KUMAR THOTA A/C NO 14151551647 KARUR VYSYA B
1695	IN30039412325059	0000003403283	11.20	003848	A PADMAJA A/C NO 01510100056917 DEVELOPMENT CREDI
1696	IN30039413125943	0000003403284	40.00	003849	CHANDRASHEKHARAM GUNDA A/C NO 1415-155-9864 THE KA
1697	IN30039416095565	0000003403287	6.40	003852	SANGEETHA GORANTALA A/C NO 0184/SB/01/008610 CORPO
1698	KMF200458	0000003403288	17.60	003853	G PRAKASH RAO
1699	KMF200460	0000003403289	6.40	003854	M RAMESH BABU
1700	IN30226912459235	0000003403290	8.00	003855	SHIVAKUMAR AKULA A/C NO 020101510680 ICICI BANK LI
1701	KMF200471	0000003403291	3.20	003856	CH AMARENDR
1702	IN30039415292128	0000003403292	22.40	003857	TALLADI CHALAPATHI RAO A/C NO AG 382 ANDHRA BANK
1703	IN30039412748568	0000003403293	159.20	003858	KODAKANDLA SWAROOPA RANI A/C NO 501968 ANDHRA BANK
1704	IN30102220165020	0000003403294	121.60	003859	KANUPARTHY SESHAGIRI RAO A/C NO 4254 STATE BANK OF
1705	IN30102221039163	0000003403295	1392.00	003860	PALLERLAMUDI KRISHNAVENI A/C NO 9203 CANARA BNK
1706	IN30169610013637	0000003403297	57.60	003862	SESHUKUMAR SURAPANENI A/C NO 33202010002660 SYNDIC
1707	IN30039411563027	0000003403298	707.20	003863	K SAILAJA A/C NO 8315 THE VYSYA BANK LTD
1708	KMF200474	0000003403299	17.60	003864	ANJANEYULU SUBBA RAO KUNAPA REDDY
1709	KMF200475	0000003403300	1462.40	003865	GUNTAPALLI VENKATESWARA RAO
1710	KMF200476	0000003403301	480.00	003866	G SEETHA MADHAV
1711	IN30286310153093	0000003403302	80.00	003867	LAXMI BINGI A/C NO 50708 ANDHRA BANK
1712	IN30039413290370	0000003403303	8.00	003868	RAM PRASAD DARAK A/C NO 678 MAHESH BANK
1713	KMF200480	0000003403304	3.20	003869	V V S L H PRASAD
1714	IN30226913205286	0000003403305	48.00	003870	GOPAL REDDY JONNALAGADDA A/C NO 041001000006180 IN
1715	1910112019101008845	0000003403306	6.40	003871	LAVAKUMAR MITTAPALLY A/C NO 344010100041089 AXIS B
1716	IN30189510828783	0000003403307	0.80	003872	GELLI YOGANANDAM A/C NO 344010100047843 AXIS BANK
1717	1090012010900007368	0000003403308	35.20	003873	MALLALA YADAGIRI . A/C NO 0119007507900 STATE BANK
1718	IN30039411750493	0000003403310	3.20	003875	B PRABHAKAR RAO A/C NO 10930 ANDHRA BANK
1719	3070012030700002467	0000003403312	320.00	003877	YASHODA GUPTA RACHERLA A/C NO 332010100022987 AXIS
1720	KMF200485	0000003403318	115.20	003883	B VENKATESHWARLU
1721	KMF200486	0000003403319	172.80	003884	DAVID S GNANAMUTHU
1722	KMF200487	0000003403320	115.20	003885	G SATYANARAYANA CHOWDARY

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1723	KMF200490	0000003403322	4.80	003887	K BHASKAR GUPTA
1724	KMF200491	0000003403323	52.00	003888	K RATHNA KUMAR
1725	KMF200495	0000003403324	115.20	003889	SARAH L GNANAMUTHU
1726	KMF200496	0000003403325	57.60	003890	SARAH L GNANAMUTHU
1727	IN30061010169215	0000003403326	11.20	003891	M PRAHALADA SARMA A/C NO ABJ90039 ANDHRA BANK
1728	KMF200502	0000003403327	347.20	003892	K V SATYANARAYANA
1729	IN30039414809102	0000003403329	168.00	003894	K SIVA REDDY A/C NO 005890 ING VYSYA BANK LIMITED
1730	KMF200505	0000003403330	57.60	003895	G LAKSHMIDEVAMMA
1731	KMF200506	0000003403331	232.00	003896	G NARAYANAPPA
1732	KMF200507	0000003403332	57.60	003897	S NARAYANA
1733	IN30214810022158	0000003403334	4.80	003899	M R NAGESH A/C NO 27732 SYNDICATE BANK
1734	IN30061010310624	0000003403343	52.80	003908	C M UMAMOHAN A/C NO 01190006562 STATE BANK OF MYSO
1735	IN30061010482214	0000003403344	1366.40	003909	J RADHA KRISHNA A/C NO 7901 ANDHRA BANK
1736	IN30061010728104	0000003403347	70.40	003912	N CHANDRASEKHAR A/C NO 01190011207 STATE BANK OF
1737	IN30061010765290	0000003403349	57.60	003914	R B CHAKRA PANI A/C NO 3631 CORPORATION BANK
1738	1440013014400010530	0000003403350	52.00	003915	S JAGADESH . A/C NO 54016861870 STATE BANK OF MYSO
1739	IN30039413495176	0000003403351	11.20	003916	N NATARAJ A/C NO 01190007343 STATE BANK OF MYSORE
1740	IN30039413721247	0000003403352	4.80	003917	R ADINARAYANA BABU A/C NO 5930 ANDHRA BANK
1741	KMF128644	0000003403354	80.00	003919	T A NAGARAJU
1742	KMF128667	0000003403355	160.00	003920	T P VENKATASESHAIAH
1743	KMF200523	0000003403364	582.40	003929	D K JAYACHANDRA GUPTA
1744	KMF200525	0000003403365	1.60	003930	D R RAMA KRISHNA
1745	KMF200526	0000003403366	539.20	003931	G VENKATA KRISHNAIAH
1746	KMF200529	0000003403367	480.00	003932	G VENKATA KRISHNAIAH
1747	KMF200530	0000003403368	240.00	003933	G VENKATALAKSHMI
1748	KMF200531	0000003403369	57.60	003934	G V ARUNA
1749	KMF200537	0000003403373	16.00	003938	M R NAGESH
1750	KMF200538	0000003403374	172.80	003939	M ADARSH
1751	KMF200544	0000003403376	3.20	003941	N MADHAVINATH
1752	KMF200547	0000003403377	3.20	003942	S V ANIL KUMAR
1753	KMF200554	0000003403379	3.20	003944	K N ASWATHA NARAYANAIAH
1754	KMF200555	0000003403380	3.20	003945	T N BHASKAR BABU
1755	KMF200557	0000003403382	3.20	003947	M S SATYA PRAKASH
1756	KMF200561	0000003403383	3.20	003948	M C GOPALA KRISHNAIAH
1757	KMF200562	0000003403384	3.20	003949	M G ANANDAIAH
1758	KMF200566	0000003403386	3.20	003951	M B SUNITHA
1759	KMF200568	0000003403388	3.20	003953	P N ANAND
1760	KMF200570	0000003403389	3.20	003954	K S BHASKAR
1761	KMF200571	0000003403390	3.20	003955	K S RAMU
1762	KMF200572	0000003403391	3.20	003956	K S RAMU
1763	KMF200573	0000003403392	3.20	003957	K S SHARDAMMA
1764	KMF200574	0000003403393	3.20	003958	K S SETHURAMA GUPTA
1765	KMF200579	0000003403394	3.20	003959	K M PRATHIBA
1766	KMF200580	0000003403395	3.20	003960	K V MARUTI PRASAD
1767	KMF200581	0000003403396	3.20	003961	G MAHESH
1768	KMF200582	0000003403397	3.20	003962	N S GIRISH KUMAR
1769	KMF200584	0000003403398	3.20	003963	D V ADINARAYANA GUPTA
1770	KMF200588	0000003403400	3.20	003965	P V DHANALAKSHMI
1771	KMF200589	0000003403401	3.20	003966	G GOVINDA RAJULU
1772	KMF200590	0000003403402	3.20	003967	G SWARNA GOWRI
1773	KMF200591	0000003403403	3.20	003968	C M SUDHAKARA GUPTA
1774	KMF200592	0000003403404	3.20	003969	C S SUGUNA
1775	KMF200596	0000003403407	3.20	003972	D V NARMADA GOPAL
1776	KMF200604	0000003403410	3.20	003975	G N MURALI
1777	KMF200605	0000003403411	6.40	003976	S ADARSH
1778	KMF200607	0000003403412	6.40	003977	D R CHANDRA KALA
1779	KMF200610	0000003403415	6.40	003980	M N RENUKA
1780	KMF200611	0000003403416	6.40	003981	M NAGA RAJU
1781	KMF200612	0000003403417	6.40	003982	M NANDA KUMAR
1782	KMF200613	0000003403418	6.40	003983	M RADHA KUMAR
1783	KMF200614	0000003403419	4.80	003984	JAHNAVI D B
1784	KMF200615	0000003403420	9.60	003985	C M UMA MOHAN
1785	KMF200617	0000003403421	16.00	003986	P R PADMAVATHI
1786	KMF200623	0000003403423	3.20	003988	B V SUDHIR
1787	KMF200624	0000003403424	3.20	003989	B A VARADARAJULU
1788	KMF200626	0000003403425	16.00	003990	D S PADMA
1789	KMF200635	0000003403429	4.80	003994	JAYAM RAJAGOPAL
1790	KMF200637	0000003403431	57.60	003996	J R SEETHA LAKSHMAMMA
1791	KMF200644	0000003403433	704.00	003998	K S MUDDANNA
1792	KMF200648	0000003403436	115.20	004001	K P SUNANDA
1793	KMF200650	0000003403437	57.60	004002	K V ASWATHA LAKSHMAMMA
1794	KMF200651	0000003403438	3.20	004003	K P VIJAYA LAKSHMI
1795	KMF200652	0000003403439	3.20	004004	K P VIJAYA LAKSHMI
1796	KMF200653	0000003403440	3.20	004005	K P SANDHYA LAKSHMI
1797	KMF200654	0000003403441	3.20	004006	K PARTHA SARATHI
1798	KMF200660	0000003403443	1.60	004008	M RADHA KUMAR
1799	KMF200661	0000003403444	1.60	004009	M N RENUKA
1800	KMF200662	0000003403445	1.60	004010	M NANDA KUMAR
1801	KMF200663	0000003403446	1.60	004011	M NAGA RAJU
1802	KMF200664	0000003403447	3.20	004012	M L GOPAL GUPTA
1803	KMF200667	0000003403449	1.60	004014	N SURENDRANATH
1804	KMF200668	0000003403450	57.60	004015	P KRISHNA MURTHY

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1805	KMF200669	0000003403451		4.80 004016	P H SURYANARAYANA
1806	KMF200673	0000003403452		115.20 004017	R MADANA GOPAL
1807	KMF200674	0000003403453		731.20 004018	R K SHOBHA DEVI
1808	KMF200675	0000003403454		120.00 004019	R S CHANDRA SATYA
1809	KMF200676	0000003403455		57.60 004020	R L VENKATESH BABU
1810	KMF200677	0000003403456		57.60 004021	R L CHANDRA MOHAN
1811	KMF200678	0000003403457		57.60 004022	R GAYATRI MADAN
1812	KMF200681	0000003403460		3.20 004025	S A VENKATA NARAYANA
1813	KMF200682	0000003403461		57.60 004026	SADGURU MURTHY Y
1814	KMF204590	0000003403462		3.20 004027	K S VINOD BABU
1815	KMF245242	0000003403463		3.20 004028	R G AMARANATH
1816	KMF245246	0000003403464		3.20 004029	K G PRAVEENA
1817	KMF200692	0000003403465		139.20 004030	B S LAKSHMI NARAYANA
1818	IN30051319185254	0000003403466		5.60 004031	CHANNA SURYANARAYANA A/C NO 11093025050 STATE BANK
1819	KMF200701	0000003403468		28.80 004033	K SUKUMAR
1820	KMF200702	0000003403469		41.60 004034	KARE NAGARAJU
1821	3500012035000002624	0000003403478		139.20 004043	N. MAHESWARI A/C NO 10845170024 STATE BANK OF INDI
1822	4470012044700021412	0000003403479		21.60 004044	SYED SHALI PEERAN A/C NO 107900100048671 PUNJAB NA
1823	KMF200712	0000003403480		57.60 004045	PUTTA VENKATA SUBBAIAH
1824	IN30051311247038	0000003403481		705.60 004046	J KARUNAKAR REDDY A/C NO 25474 SYNDICATE BANK
1825	IN30102220751512	0000003403482		96.00 004047	SUSILA YELCHURU A/C NO 7606 SYNDICATE BANK
1826	IN30102221107158	0000003403483		11.20 004048	KANAMARLAPUTI SATYANARAYANA A/C NO 10722985313 STA
1827	KMF200715	0000003403484		57.60 004049	VENKATA PRASADARAO SIVAPURAM
1828	3500012035000002274	0000003403485		4.80 004050	D. NARASAIH A/C NO 524010100008945 AXIS BANK LTD
1829	IN30102221309659	0000003403486		232.00 004051	SUBBARAYUDU SAGALA A/C NO 50071 ANDHRA BANK
1830	KMF200720	0000003403491		3.20 004056	S SUDHAKAR REDDY
1831	3070012030700001156	0000003403492		128.00 004057	YEDDULA SUNITHA A/C NO SB/01/00013258 ANDHRA BANK
1832	IN30169610062979	0000003403493		113.60 004058	SREENATHA BABU.S A/C NO 015229 THE VYSYA BANK LIMI
1833	KMF200725	0000003403496		175.20 004061	C R PRAMEELA
1834	KMF200726	0000003403497		168.80 004062	C S CHANDRA DEVI
1835	KMF200727	0000003403498		57.60 004063	CHANDRA SEKHAR GURUJALA
1836	KMF200732	0000003403500		240.00 004065	NAMA GIRI BABU
1837	KMF200733	0000003403501		180.80 004066	N HARI
1838	KMF200734	0000003403502		19.20 004067	C PARAMESWARA GUPTA A/C NO 9902 ING VYSYA BANK LTD
1839	KMF200735	0000003403503		1444.80 004068	RAJA HARINATH
1840	KMF200736	0000003403504		57.60 004069	PABI SETTY KRISHNA MOORTHY
1841	KMF200740	0000003403505		240.00 004070	K LAKSHMI KANTHAMMA
1842	KMF200741	0000003403506		57.60 004071	K DASARATHA RAMAIAH SETTY
1843	KMF200742	0000003403507		57.60 004072	K DASARATHA RAMAIAH SETTY
1844	KMF200746	0000003403508		72.00 004073	S MALLIKARJUNAIAH SETTY
1845	KMF200747	0000003403509		57.60 004074	RAVI KUMAR KAMMA
1846	KMF200757	0000003403514		240.00 004079	DONTI RATANAM GUPTA
1847	KMF200758	0000003403515		240.00 004080	D A SARASWATHI
1848	KMF200767	0000003403517		232.00 004082	D RAVINDRANATH
1849	KMF243504	0000003403518		1392.00 004083	RACHAPALLI INDIRA
1850	KMF200772	0000003403521		19.20 004086	P VENKATAPPA
1851	KMF200773	0000003403522		11.20 004087	R RAMA REDDY
1852	KMF200774	0000003403523		57.60 004088	R SIMHADRI REDDY
1853	KMF200777	0000003403524		4.80 004089	VARALAKSHMAMMA
1854	IN30192630321929	0000003403525		115.20 004090	R R MAHADESH A/C NO 25/6799 STATE BANK OF MYSORE
1855	IN30102220957054	0000003403532		65.60 004097	MALLELA PRABHAKARA NAIDU A/C NO 01190095280 STATE
1856	IN30102221325408	0000003403534		40.00 004099	BHARATHULA VENKATESWARLU A/C NO 30047284020 STATE
1857	IN30102220884385	0000003403537		28.80 004102	KUNDAM DEVANAND A/C NO 13409 ANDHRA BANK
1858	KMF200799	0000003403539		172.80 004104	J SATHYANARAYANA CHETTY
1859	4470012044700033235	0000003403540		6.40 004105	E CHANDRA SEKHAR GOUD A/C NO 027901508469 ICICI BA
1860	IN30102221365457	0000003403542		16.80 004107	NAGA MUNAIAH BEDUDURU A/C NO 478641611 INDIAN BANK
1861	IN30102221390538	0000003403543		60.00 004108	B LATHA A/C NO 14527 ANDHRA BANK
1862	1090012010900010423	0000003403544		86.40 004109	VINOD KUMAR B . A/C NO 1405155000007251 KARUR VYSY
1863	3690012036900000144	0000003403546		160.00 004111	RAMU KOLLI A/C NO 01190008891 STATE BANK OF INDIA
1864	KMF200810	0000003403547		352.00 004112	EARSU PRATAAP REDDY
1865	IN30307710105464	0000003403548		72.00 004113	SIVA RUDRAPPA GULYAM A/C NO 400101010005500 VIJAYA
1866	IN30371910304113	0000003403550		73.60 004115	MEDEHAL SREEKANT A/C NO 068701500193 ICICI BANK L
1867	3520012035200000004	0000003403551		68.80 004116	VITTA RAMESH KUMAR A/C NO 6281 KARNATAKA BANK LTD
1868	3520012035200000552	0000003403552		8.00 004117	R LAKSHMI . A/C NO 0103301000010601 LAKSHMI VILAS
1869	IN30177415241424	0000003403553		225.60 004118	VITTA RAMESH KUMAR A/C NO 0202500100628101 KARNATA
1870	KMF200811	0000003403554		232.00 004119	CHANNA KRISHNA K
1871	KMF200813	0000003403555		12.80 004120	K PANDURANGAIAH SETTY
1872	KMF200819	0000003403557		8.00 004122	PESALA SRINIVASULU SETTY
1873	IN30039413703353	0000003403558		22.40 004123	POOJALA VENKATESWARLU A/C NO 5448 STATE BANK OF IN
1874	5140012051400001142	0000003403560		3.20 004125	POLISETTY VENKATA RATNAM
1875	KMF078139	0000003403562		800.00 004127	G B BHASKARA RAO ATYAM
1876	KMF200820	0000003403563		3.20 004128	BALA SIVA SUBRAMANYAM CHITTURI
1877	KMF200821	0000003403564		3.20 004129	BALASUBRAMANAM CHITTORI
1878	KMF200822	0000003403565		115.20 004130	BAYYANA LAKSHMINARAYANA
1879	KMF200823	0000003403566		14.40 004131	VIJAYA LAKSHMI POLISETTY
1880	KMF200830	0000003403569		1320.00 004134	TUNUGUNTLA PRAMEELA DEVI
1881	KMF200834	0000003403572		1.60 004137	MEDAPATI SATYANARAYANA REDDI
1882	KMF200835	0000003403573		1.60 004138	M S N REDDI
1883	KMF200836	0000003403574		57.60 004139	P SARASWATHI
1884	KMF200837	0000003403575		57.60 004140	SUBBA RAO YELCHURI
1885	KMF200838	0000003403576		753.60 004141	THE KARUR VYSYA BANK LTD
1886	KMF200839	0000003403578		57.60 004143	CH HARINATH

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1887	IN30163741074035	0000003403580	0.80	004145	DUGGIRALA RAJASEKHARA RAO A/C NO 119210100004632 A
1888	KMF009075	0000003403583	640.00	004148	SRI VENKATA RAMANA SUNKARA
1889	IN30131320954160	0000003403585	480.00	004150	KOTTAPALLI SITAMAHALAKSHMI A/C NO 6455 CORPORATION
1890	IN30232410299799	0000003403586	33.60	004151	V JAGANMOHAN RAO A/C NO 28 ANDHRA BANK
1891	369001203690000926	0000003403588	69.60	004153	SAMA LAKSHMI VENKATA RADHIKA A/C NO 50401010001071
1892	IN30039414196749	0000003403589	80.00	004154	MATURI SUDHARANI A/C NO 3173 ALLAHABAD BANK
1893	IN30102220600915	0000003403590	46.40	004155	VEDA LAKSHMI NARASIMHAM A/C NO 257 THE VYSYA BANK
1894	IN30039410786061	0000003403592	928.00	004157	POTLURI RAGHU KUMARI A/C NO 1423 CITY UNION BANK O
1895	350001203500006356	0000003403593	48.00	004158	SANDHYA RANI KOLLA A/C NO 069010100000921 AXIS BAN
1896	IN30163740400689	0000003403595	24.00	004160	SURENDRA KUMAR GRANDHI A/C NO 070010100118668 AXIS
1897	IN30232410919616	0000003403596	16.00	004161	NEELI VENKATA NAGA GAYATRI VYSHNAVI A/C NO 0741000
1898	IN30102220469778	0000003403597	1.60	004162	MEDA RAJA KUMAR A/C NO 134 ELURI BANK
1899	IN30102221359810	0000003403598	320.00	004163	KANCHARLA RAMAKUMAR A/C NO 01891070003034 HDFC BAN
1900	IN30115121399209	0000003403599	32.00	004164	DHANA LAKSHMI ALAPATI A/C NO 01891070035610 HDFC B
1901	IN30115121630280	0000003403600	80.00	004165	SATYA NARAYANA MAJETI A/C NO 01891070022850 HDFC B
1902	KMF150518	0000003403602	320.00	004167	M LAKSHMI RAMANAMMA
1903	KMF200848	0000003403603	1409.60	004168	DANDAMUDI SESHAGIRI RAO
1904	KMF200849	0000003403604	480.00	004169	E D GEORGE
1905	KMF200855	0000003403607	347.20	004172	MURALI KRISHNA TAMMANA
1906	KMF200862	0000003403612	57.60	004177	VINNAKOTA PAVAN KUMAR
1907	KMF200865	0000003403614	57.60	004179	Y KOTESWARA RAO
1908	IN30102220304962	0000003403615	68.80	004180	K RAMA KRISHNA RAO A/C NO P 45 9332 STATE BANK O
1909	IN30232410010054	0000003403617	24.00	004182	VAKKALAGADDA SUBRAHMANYAM A/C NO SB 7435 BANK OF I
1910	IN30232410036895	0000003403618	19.20	004183	GURRAM VENKATA SRINIVASA RAO A/C NO 14392 BANK OF
1911	KMF200866	0000003403619	115.20	004184	BHASKARUNI SRINIVASA RAO
1912	KMF200869	0000003403622	294.40	004187	K RAMAKOTESWARA RAO A/C NO 11224 BANK OF INDIA
1913	IN30163740928077	0000003403623	7.20	004188	KOMMINENI SIVAJI A/C NO 475010100016898 AXIS BANK
1914	IN30061010530408	0000003403624	232.00	004189	SK MEERAVALI A/C NO 01190010601 STATE BANK OF INDI
1915	IN30051313957603	0000003403625	48.00	004190	TADIKONDA KUMARI VANI A/C NO 476010100004206 UTI B
1916	KMF200875	0000003403626	54.40	004191	ATLURI VISWA NARAYANA
1917	IN30169611597218	0000003403629	13.60	004194	MAHARAJVALI SHAIK A/C NO 204396 ANDHRA BANK
1918	IN30039413008668	0000003403631	11.20	004196	BIYYAPU SREENIVASA RAO A/C NO 51014 ANDHRA BANK
1919	IN30039410457777	0000003403634	12.80	004199	ANNEM PRASADA RAO A/C NO 20918 ANDHRA BANK
1920	IN30039411721620	0000003403636	347.20	004201	MAMIDI VENKATA RAMANJANEYULU A/C NO 20351/3 THE VY
1921	IN30066910032825	0000003403638	64.00	004203	VUNNAM MALAKONDAIAH A/C NO 11226624182 STATE BANK
1922	IN30175810030742	0000003403639	1.60	004204	K. LAKSHMI NARAYANA A/C NO 3058 THE VYSYA BANK LTD
1923	KMF200888	0000003403641	16.00	004206	K LAKSHMINARAYANA
1924	KMF200892	0000003403643	232.00	004208	MUNNALURI PUSHPA KUMARI
1925	IN30039410808672	0000003403646	80.00	004211	GHANTA RAJAGOPALA RAO A/C NO 11710 ANDHRA BANK
1926	KMF084434	0000003403647	800.00	004212	PRABHAVATHI SAJJA
1927	IN30232410908130	0000003403648	64.00	004213	B VIPRANARAYANA A/C NO ABJ/1/454 ANDHRA BANK
1928	1440013014400010785	0000003403649	16.00	004214	MUVVA VYSHNAVI . A/C NO 048210100024399 ANDHRA BAN
1929	1440013014400010789	0000003403650	16.00	004215	MUVVA YAMUNA KRISHNA A/C NO 048210100024380 ANDHRA
1930	IN30039412477510	0000003403652	11.20	004217	V V SUBBARAMAIAH A/C NO 338 RAYALA SIMA GRAMIN BAN
1931	IN30039415365336	0000003403653	240.00	004218	HANUMANTHA RAO KOPPARAPU A/C NO 106710021300194 AN
1932	KMF200902	0000003403654	28.80	004219	R M N VYSHNAVI
1933	KMF200903	0000003403655	41.60	004220	T BRAHMANANANDAM
1934	KMF200904	0000003403656	12.80	004221	T BRAHMANANANDAM
1935	KMF200905	0000003403657	12.80	004222	T BRAHMANANANDAM
1936	IN30102220775000	0000003403665	6.40	004230	SUBBA RAO N V A/C NO 4539 ANDHRA BANK
1937	KMF200912	0000003403666	3.20	004231	KANCHERLA PADMAVATHI
1938	KMF200913	0000003403667	3.20	004232	KANCHERLA PADMAVATHI
1939	KMF200914	0000003403668	3.20	004233	KANCHERLA PADMAVATHI
1940	KMF200915	0000003403669	3.20	004234	KANCHERLA PADMAVATHI
1941	KMF200916	0000003403670	3.20	004235	K V CHANDRA SEKHAR
1942	KMF200917	0000003403671	3.20	004236	K V CHANDRA SEKHAR
1943	KMF200918	0000003403672	3.20	004237	K V CHANDRA SEKHAR
1944	KMF200919	0000003403673	3.20	004238	KANCHERLA PADMAVATHI
1945	KMF200920	0000003403674	3.20	004239	SIVA PRASAD
1946	KMF200921	0000003403675	3.20	004240	SIVA PRASAD
1947	KMF200922	0000003403676	3.20	004241	SIVA PRASAD
1948	KMF200923	0000003403677	3.20	004242	SIVA PRASAD
1949	KMF200924	0000003403678	3.20	004243	SIVA PRASAD
1950	KMF200925	0000003403679	3.20	004244	SHIVA PRASAD
1951	IN30163741320803	0000003403680	8.00	004245	RAMA DEVI NERELLA A/C NO 52137700400 STATE BANK OF
1952	KMF200928	0000003403681	115.20	004246	VENKAT SURESH BOGGAVARAPU A/C NO 107100710400388 T
1953	KMF200930	0000003403682	57.60	004247	N ETHIRAJAMMA
1954	2990012029900003707	0000003403683	3.20	004248	VENKATA SRIKANTH VUDATHU A/C NO 01190041547 STATE
1955	KMF200931	0000003403684	294.40	004249	S V SATYANARAYANA
1956	KMF200965	0000003403686	1.60	004251	MOTAMARRI VENKATA RAMA SUDARSHANA KRISH
1957	IN30232410609748	0000003403687	8.00	004252	MATTAPALLI VISWESWARA RAO A/C NO ABG/1/56332 ANDHR
1958	IN30131320062671	0000003403688	800.00	004253	VENKATA JOGINATH SWAMY YELESWARAPU A/C NO 16091 BA
1959	IN30039413765348	0000003403692	4.80	004257	CHAITANYA PRIYADARSHINI JANGA A/C NO ABG 6 ANDHRA
1960	IN30039417637575	0000003403693	2.40	004258	VOLOJU PRASAD MRUTHYUNJAYA A/C NO 075010100256650
1961	KMF246902	0000003403696	8.00	004261	PHANINDRA NEELAMRAJU
1962	KMF246930	0000003403697	8.00	004262	PHANINDRA NEELAMRAJU
1963	IN30102220975357	0000003403699	46.40	004264	CHENNAM SETTI DIVAKAR A/C NO 5191 UNION BANK OF IN
1964	KMF200935	0000003403700	352.00	004265	A MURALI KRISHNA
1965	KMF200940	0000003403702	240.00	004267	RANGARAJU NALLAPARAJU
1966	KMF084488	0000003403704	640.00	004269	SANTA RAO BHOGI
1967	KMF084489	0000003403705	640.00	004270	MADHAVI BHOGI
1968	KMF200942	0000003403706	3.20	004271	G DAMODARA RAO

SR NO.	FOLIO	WARR	AMT	MICR	NAME
1969	IN30021411587622	0000003403707	115.20	004272	VENKATA PAPARAO PATCHERLA A/C NO 00501000107258 HD
1970	IN30169610009167	0000003403708	115.20	004273	THATIKONDA RAMAMURTHY SETTY A/C NO SB 4087 THE VYS
1971	IN30232410037486	0000003403709	1355.20	004274	T B S S GUPTA A/C NO 8272 THE VYSYA BANK LTD.
1972	IN30232410146265	0000003403711	57.60	004276	SESHU KUMAR GRANDHI A/C NO 9644 ING VYSYA BANK LTD
1973	IN30232410767212	0000003403713	57.60	004278	GRANDHI SUBHRAM A/C NO 1420-155-15577 THE KARUR VY
1974	IN30232410210870	0000003403717	11.20	004282	GUNDU APPA RAO A/C NO 550364 ANDHRA BANK
1975	IN30232410829809	0000003403718	320.00	004283	P RADHIKA A/C NO 01190062576 STATE BANK OF INDIA
1976	KMF200953	0000003403722	3.20	004287	VASUDEVA RAO THANGI
1977	IN30232410885775	0000003403723	8.00	004288	SANT KUMAR BANKA A/C NO 1555 UNION BANK OF INDIA
1978	KMF200955	0000003403725	3.20	004290	K SAIRAM
1979	IN30051313442543	0000003403726	11.20	004291	SRINIVAS SAMAYAMANTULA A/C NO 369010100092560 UTI
1980	IN30039417250052	0000003403728	4.00	004293	NALAM NAGAMANI A/C NO 05130100000198 BANK OF BAROD
1981	KMF200956	0000003403729	57.60	004294	A KOTI BABU
1982	IN30045012666263	0000003403730	435.20	004295	BOLISETTI GOWRI SANKAR A/C NO 093104000001885 IDBI
1983	IN30102220203206	0000003403732	32.00	004297	RAMAA KOTNE A/C NO 1420 ANDHRA BANK
1984	IN30311610588887	0000003403733	2.40	004298	SODIPALLI JAGANNATH A/C NO 076010100161299 UTI BAN
1985	IN30232410153134	0000003403734	14.40	004299	PATI KANANA SRINIVAS A/C NO 3143 UNITED BANK OF IN
1986	KMF200958	0000003403736	116.00	004301	SRINIVASA RAO BODDU
1987	IN30044110977166	0000003403737	4.80	004302	VETSA ARUNA A/C NO 3089 UNITED BANK OF INDIA
1988	4720012047200109764	0000003403738	38.40	004303	PAVANI VASAMSETTI A/C NO 30653080071 STATE BANK OF
1989	KMF200968	0000003403745	57.60	004310	T DILIP BABU
1990	KMF200969	0000003403746	16.00	004311	THE KARUR VYSYA BANK LTD
1991	KMF200971	0000003403747	57.60	004312	Y SRINIVASA RAO
1992	IN30226910708494	0000003403748	6.40	004313	SRIHARI AJJARAPU A/C NO 631501501556 ICICI BANK LT
1993	IN30039411569750	0000003403749	25.60	004314	S NAGA RANI A/C NO 5857 ANDHRA BANK
1994	2300012023000005761	0000003403750	0.80	004315	MANEM J SUBRAHMANYAM A/C NO 10912845019 STATE BANK
1995	IN30286310166762	0000003403753	302.40	004318	BATCHU UMA LAKSHMI NAGA RATNAM A/C NO 01190094405
1996	IN30039415978442	0000003403754	8.00	004319	MATTAPARTI SAI SATYA NARAYANAMMA A/C NO 1110162065
1997	IN30039416093299	0000003403755	4.00	004320	PULLELA VENKATA KRISHNA MOHAN A/C NO 11101632128 S
1998	KMF086277	0000003403757	400.00	004322	CHINTA REDDY POTHAMSETTI
1999	KMF200977	0000003403758	115.20	004323	SATHIBABU MARISETTI
2000	IN30039412574619	0000003403759	115.20	004324	BOLLI VEERA VENKATA SUBRAHMANYAM A/C NO 9603 BANK
2001	KMF200978	0000003403760	1160.00	004325	PRATHIPATHI SRI HARI
2002	IN30226911243822	0000003403764	0.80	004329	MANDAVILLI VENKATA RAO A/C NO 093104000006514 IDBI
2003	IN30169611631665	0000003403765	17.60	004330	SINGAVENKATA RAGHAVENORAKRISHNA MOHANPERAKAM A/C N
2004	KMF200985	0000003403766	20.80	004331	MADUPALLI MOHANA GUPTA
2005	IN30226911443895	0000003403768	70.40	004333	LINGAMANENI SEETA A/C NO 10413 CANARA BANK
2006	IN30226911286048	0000003403769	48.00	004334	V DHARMAREDDI A/C NO 6676 INDIAN OVERSEAS BANK
2007	IN30177413843572	0000003403770	16.00	004335	RAJENDRA KAKARLA PRASAD A/C NO 62018391050 STATE B
2008	KMF200987	0000003403772	57.60	004337	K SOMA RAJENDRA VARMA
2009	KMF200996	0000003403776	696.00	004341	M CHANDRAVATHI
2010	KMF200997	0000003403777	696.00	004342	M JHANSI LAKSHMI
2011	KMF201001	0000003403778	928.00	004343	CHANDRA VATHI MADIPALLI
2012	KMF201002	0000003403779	172.80	004344	RAGU KARUNAKAR
2013	KMF201004	0000003403780	1062.40	004345	MADIPALLI CHANDRAVATHI
2014	KMF201005	0000003403781	1462.40	004346	MADIPALLI SREE KRISHNA MURTHY
2015	KMF201006	0000003403782	3.20	004347	N S S V NAGENDRA KUMAR
2016	KMF201008	0000003403783	1113.60	004348	SREE KRISHNA MURTY MADIPALLI
2017	KMF201010	0000003403784	57.60	004349	VENKATESWARA RAO MADDULA
2018	2590013025900010228	0000003403787	347.20	004352	GAMINI SATYA RAJA SEKHAR A/C NO 499702010001911 UN
2019	IN30102220203089	0000003403788	115.20	004353	DEVARAKONDA VENKATA SIVA RAO A/C NO 1535530884 CEN
2020	KMF201012	0000003403789	57.60	004354	K SRINIVASA RAO
2021	KMF201015	0000003403790	115.20	004355	S JAGANNAYAKULU
2022	IN30102221375094	0000003403791	6.40	004356	GAMIDI KOTIRATNAM A/C NO 257010100039288 UTI BANK
2023	IN30102221375117	0000003403792	6.40	004357	GAMIDI JAYASRI A/C NO 257010100039297 UTI BANK
2024	6690012066900004477	0000003403793	0.80	004358	VANKA D U A/C NO 257010100062514 AXIS BANK LTD
2025	KMF201018	0000003403794	352.00	004359	VELAGALA SRISUDHA
2026	KMF201019	0000003403798	1248.00	004363	B SRI YATIRAJAVALLI THAYARU
2027	KMF201022	0000003403799	48.00	004364	BONDADA VENKATA RATNARAMA MOHAN GUPTA
2028	KMF201031	0000003403803	1462.40	004368	GADEY DHANA LAKSHMI
2029	IN30226912098356	0000003403804	48.00	004369	V BHARAT KUMAR A/C NO 216010100006514 UTI BANK LTD
2030	IN30102221048428	0000003403805	3.20	004370	ATYAM SATYA LINGAM A/C NO 16701 LAKSHMI VILAS BANK
2031	6690012066900004543	0000003403807	0.80	004372	KOLLAPARTHI PERRAJU A/C NO 0100004973 COASTAL LOCA
2032	IN30102221015566	0000003403809	28.80	004374	SUNKAVALLI SURENDRANATH BENERJEE A/C NO 1722 UNION
2033	IN30232410764775	0000003403810	112.00	004375	DHEERAJ KUMAR SANGHAVI A/C NO 6805 INDIAN OVERSEAS
2034	IN30232410809790	0000003403811	96.00	004376	RAMESH KUMAR JAIN A/C NO 1436 172 590 THE KARUR VY
2035	IN30232410108100	0000003403815	280.00	004380	KIRAN KUMAR MISRA A/C NO 01190029431 ANDHRA BANK
2036	KMF201035	0000003403816	176.00	004381	G V NAGESWARA RAO
2037	IN30113526355527	0000003403821	33.60	004386	B R RAGHUNATH A/C NO 01190532016 STATE BANK OF IND
2038	IN30611490433329	0000003403822	249.60	004387	R NAMITHA RAMAN A/C NO SB 1760 THE VYSYA BANK LTD
2039	KMF201040	0000003403823	139.20	004388	B R RAVINDRA SETTY
2040	KMF201041	0000003403824	139.20	004389	B V RAMALINGA SETTY
2041	KMF201042	0000003403825	54.40	004390	B R MYTHRAI SETTY
2042	KMF201043	0000003403826	352.00	004391	B V NAGARAJ
2043	KMF201045	0000003403827	57.60	004392	B T MOHAN
2044	KMF201046	0000003403828	1.60	004393	C DURGA PRASAD
2045	KMF201051	0000003403829	57.60	004394	GOPINATHA SETTY M R
2046	KMF201064	0000003403832	19.20	004397	M N BADARINARAYAN
2047	KMF201067	0000003403833	3.20	004398	MUKUND NARASIMHAN
2048	KMF201070	0000003403834	46.40	004399	N MAHESH
2049	KMF201072	0000003403835	57.60	004400	P KUMARASWAMY
2050	KMF201073	0000003403836	16.00	004401	PADMA RATHNAKAR

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2051	KMF201078	0000003403837	54.40	004402	SARASWATHI B.R.SETTY
2052	KMF201081	0000003403839	4.80	004404	T R GOWRI SHANKAR
2053	KMF246169	0000003403841	68.80	004406	N MAHESH
2054	IN30214810435089	0000003403845	448.00	004410	ROHINI DEVI A/C NO 01190006706 STATE BANK OF SAURA
2055	KMF073261	0000003403848	1280.00	004413	SHASHIKALA
2056	KMF201087	0000003403850	1.60	004415	A S SURESH KUMAR
2057	KMF201095	0000003403853	22.40	004418	B K MANJUNATH
2058	KMF201096	0000003403854	100.80	004419	B P VASUDEVA SETTY
2059	KMF201098	0000003403855	12.80	004420	B R RADHA
2060	KMF201100	0000003403856	20.80	004421	B S RATHNAVELU GUPTA
2061	KMF201103	0000003403857	12.80	004422	B K VISHALA
2062	KMF201110	0000003403859	28.80	004424	C G ATHMARAMA SETTY
2063	KMF201112	0000003403860	28.80	004425	C PREMALEELA
2064	KMF201113	0000003403861	12.80	004426	C H SUGUNAA GUPTA
2065	KMF201115	0000003403862	2.40	004427	C R JAYAPRAKASH
2066	KMF201116	0000003403863	2.40	004428	C J RAMESH
2067	KMF201117	0000003403864	1.60	004429	C J KARTHIK
2068	KMF201118	0000003403865	8.00	004430	C J RAMESH
2069	KMF201122	0000003403866	68.80	004431	C A SAROJAMMA
2070	KMF201126	0000003403867	115.20	004432	D A SREERAM CHANDRA
2071	KMF201128	0000003403868	529.60	004433	D M CHINNAPPAIAH SETTY
2072	KMF201131	0000003403870	4.80	004435	DEVENDRA MEHTA
2073	KMF201137	0000003403871	260.80	004436	G C LAKSHMAN
2074	KMF201139	0000003403873	12.80	004438	G J ASWATHAIAH
2075	KMF201141	0000003403874	46.40	004439	H S SHANTHAMMA
2076	KMF201145	0000003403875	41.60	004440	C H KIRAN
2077	KMF201148	0000003403878	3.20	004443	PAVAN K SANGHVI
2078	KMF201149	0000003403879	176.00	004444	A RANGANATHAN
2079	KMF201150	0000003403880	24.00	004445	M SHIVAKUMAR
2080	KMF201154	0000003403883	8.00	004448	JAYAPRAKASH C R
2081	KMF201156	0000003403884	11.20	004449	K NANDA KUMAR
2082	KMF201159	0000003403886	86.40	004451	K G VENKATARAJA GUPTA
2083	KMF201161	0000003403887	288.00	004452	K M NARAYANA MURTHY
2084	KMF201169	0000003403888	28.80	004453	K R PANDURANGA CHETTY
2085	KMF201172	0000003403889	86.40	004454	K G RAJAGOPAL
2086	KMF201174	0000003403890	62.40	004455	K NANDA KUMAR
2087	KMF201175	0000003403891	232.00	004456	K A LAKSHMI
2088	KMF201176	0000003403892	232.00	004457	K R ASHWATHANARAYANA
2089	KMF201183	0000003403895	240.00	004460	M A SESHIAH SETTY
2090	KMF201186	0000003403897	28.80	004462	M R VASANTHAMMA
2091	KMF201188	0000003403898	16.00	004463	MAYA T.
2092	KMF201191	0000003403899	28.80	004464	MUDDALA MURARI T K
2093	KMF201192	0000003403900	144.00	004465	M R KASHINATH
2094	KMF201195	0000003403901	729.60	004466	M N SRIRAMA CHANDRA
2095	KMF201197	0000003403902	3.20	004467	M S GOVIND RAJU
2096	KMF201198	0000003403903	3.20	004468	M SHIVAKUMAR
2097	KMF201203	0000003403904	11.20	004469	N ANIL KUMAR
2098	KMF201209	0000003403906	62.40	004471	N ANIL KUMAR
2099	KMF201211	0000003403907	57.60	004472	NARENDRA KUMAR
2100	KMF201212	0000003403908	23.20	004473	N SUBBARAJ
2101	KMF201214	0000003403909	264.00	004474	P R HAMSAVENAMMA
2102	KMF201215	0000003403910	219.20	004475	P R KUPPARAMA SETTY
2103	KMF201218	0000003403911	150.40	004476	PAMADI RAMACHANDRA SETTY
2104	KMF201222	0000003403912	755.20	004477	P C VENKATESH
2105	KMF201226	0000003403913	28.80	004478	R P M SUBRAMANYAM
2106	KMF201235	0000003403916	3.20	004481	S N MANJULA
2107	KMF201237	0000003403917	33.60	004482	S G SESHAGIRI
2108	KMF201243	0000003403919	16.00	004484	SUNITA T.
2109	KMF201244	0000003403920	417.60	004485	S VAISHNAVI@ KRITHIKHA M/F/G A.R.SRIRAMU
2110	KMF201245	0000003403921	104.00	004486	S SWATHI @ JAYASHRI
2111	KMF201248	0000003403922	365.60	004487	T G PADMAVATHAMMA
2112	KMF204592	0000003403926	22.40	004491	A L SHANKARANARAYAN SETTY
2113	KMF204593	0000003403927	11.20	004492	SUDHA SURESH
2114	IN30214810049129	0000003403932	115.20	004497	SHRUTHI DEEPAK A/C NO 4932 THE MALLESWARAM CO-OP B
2115	1060012010600006808	0000003403935	57.60	004500	SUDARSHANARAO RANNOREY A/C NO 54017532516 STATE BA
2116	IN30113526141278	0000003403936	180.80	004501	A A SINDHU A/C NO 4387 MALLESWARAM CO OP BANK
2117	KMF201267	0000003403939	3.20	004504	A A DEEPAK
2118	KMF201268	0000003403940	240.00	004505	ASHWINI NAGESH P
2119	KMF201270	0000003403942	57.60	004507	A A DEEPAK
2120	KMF201271	0000003403943	57.60	004508	A A SINDHU
2121	KMF201272	0000003403944	57.60	004509	A PRIYANKA
2122	KMF201274	0000003403946	68.80	004511	B N MAHESWARI MADUSUDAN
2123	KMF201278	0000003403947	28.80	004512	B M THIRUMALES
2124	KMF201279	0000003403948	232.00	004513	B N GIRIJAMBA
2125	KMF201284	0000003403950	33.60	004515	G V VENKATESHA MURTHY
2126	KMF201289	0000003403953	12.80	004518	SHURTHI DEEPAK
2127	KMF201292	0000003403954	12.80	004519	USHA VISHWANATHA
2128	KMF201295	0000003403955	4.80	004520	K R BHADRASWAMY GUPTA
2129	KMF201298	0000003403957	3.20	004522	K S SESHAPRAKASH
2130	KMF201299	0000003403958	24.00	004523	K R VENKATARAMAN
2131	KMF201300	0000003403959	68.80	004524	M SHANTAMMA
2132	KMF201303	0000003403960	83.20	004525	M SHANTHAMMA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2133	KMF201307	0000003403961	232.00	004526	M S PRABHAVATI
2134	KMF201308	0000003403962	232.00	004527	M S PRABHAVATI
2135	KMF201315	0000003403966	54.40	004531	S BETTA SWAMY
2136	KMF201317	0000003403968	1.60	004533	SARASATHAMMA
2137	KMF201323	0000003403970	57.60	004535	SHRUTHI DEEPAK
2138	KMF201325	0000003403971	8.00	004536	T N SWAPNA
2139	KMF201329	0000003403973	115.20	004538	Y N KUSUMA
2140	KMF204594	0000003403974	46.40	004539	L K GOPINATHA RAO
2141	IN30061010051903	0000003403976	868.80	004541	B P ALLAN HARI NARAYAN A/C NO SB 48392 CANARA BANK
2142	IN30214810065348	0000003403977	232.00	004542	M S ASHWATHNARAYANA SETTY A/C NO 8323 INDIAN BANK
2143	IN30214810157873	0000003403979	12.80	004544	D C NAGESH A/C NO 23588 STATE BANK OF INDIA
2144	IN30192610655574	0000003403985	120.00	004550	K N CHAYAPATHY A/C NO 125 NATIONAL CO- OP BANK
2145	IN30061010783437	0000003403987	1.60	004552	T R HEMALATHA A/C NO 7906 SREE SUBRAMANYESWARA CO
2146	IN30023911499660	0000003403990	11.20	004555	SHEELA P M A/C NO 12087 CANARA BANK
2147	IN30113513625046	0000003403992	441.60	004557	C S NARASIMHA MURTHY A/C NO 16001 STATE BANK OF MY
2148	IN30154915154363	0000003403994	180.80	004559	S V S SUBRAMANYA GUPTHA A/C NO 35910 THE LAKSHMI V
2149	IN30113526213323	0000003403996	8.00	004561	P RAMA MURTHY A/C NO 9348 INDIAN BANK
2150	IN30113526530806	0000003403998	480.00	004563	Y N LAKSHMI A/C NO 6147 SREE SUBRAMANYESWARA COOP
2151	KMF128649	0000003404000	200.00	004565	AMJTHA A MUTHA A/C NO 753707 UNION BANK OF INDIA
2152	KMF201331	0000003404001	336.00	004566	A SUMA
2153	KMF201333	0000003404002	120.00	004567	A B SOUNDARYA LAKSHMI
2154	KMF201337	0000003404004	57.60	004569	B VENKATA DWARAKANATH
2155	KMF201343	0000003404006	144.00	004571	B R KANAKAVALLI
2156	KMF201344	0000003404007	236.80	004572	B S KANAKALAKSHMAMMA
2157	KMF201345	0000003404008	14.40	004573	B S RAMACHANDRA
2158	KMF201347	0000003404009	278.40	004574	B P GEETHA
2159	KMF201355	0000003404011	1160.00	004576	B R SRIDEVI
2160	KMF201356	0000003404012	504.00	004577	B R LOKANATH
2161	KMF201360	0000003404013	68.80	004578	C L SANDHYA
2162	KMF201370	0000003404016	57.60	004581	D SUBRAMANYAM
2163	KMF201372	0000003404017	232.00	004582	DEEPA SRINIWAS
2164	KMF201375	0000003404018	115.20	004583	G RAMARATHNAM
2165	KMF201377	0000003404019	115.20	004584	G S KUMARI
2166	KMF201378	0000003404020	1.60	004585	GURUNATH
2167	KMF201379	0000003404021	1.60	004586	GIRIJA SRINIVAS
2168	KMF201383	0000003404023	33.60	004588	H SATEESH
2169	KMF201390	0000003404026	3.20	004591	P S PRAKASH
2170	KMF201402	0000003404027	3.20	004592	VEERAPPA SETTY O A
2171	KMF201403	0000003404028	3.20	004593	SHANTHA O V
2172	KMF201405	0000003404029	3.20	004594	O V SRINIVASA BABU
2173	KMF201410	0000003404030	3.20	004595	VINODAMMA
2174	KMF201411	0000003404031	3.20	004596	O V SHANTHA
2175	KMF201413	0000003404032	6.40	004597	O V SHANTHA
2176	KMF201424	0000003404034	115.20	004599	LAKSHMAN GUPTA S R
2177	KMF201432	0000003404037	104.00	004602	P S VIJAYALAKSHMI
2178	KMF201433	0000003404038	86.40	004603	P S SINDHU
2179	KMF201435	0000003404040	232.00	004605	O P ROOPASHREE
2180	KMF201438	0000003404041	86.40	004606	C S RADHA
2181	KMF201440	0000003404043	33.60	004608	C S RADHA
2182	KMF201449	0000003404046	12.80	004611	J NAGARAJ
2183	KMF201454	0000003404048	867.20	004613	K V GUPTA
2184	KMF201456	0000003404049	332.80	004614	K GOPALAKRISHNA
2185	KMF201457	0000003404050	8.00	004615	K GOPINATH
2186	KMF201458	0000003404051	33.60	004616	K T VISWANATH
2187	KMF201461	0000003404052	640.00	004617	K R BADRINARAYAN
2188	KMF201464	0000003404053	868.80	004618	K S V BABU
2189	KMF201472	0000003404056	529.60	004621	M RAJASEKHAR
2190	KMF201481	0000003404059	352.00	004624	M S AMARNATH
2191	KMF201482	0000003404060	144.00	004625	M B ANIL KUMAR
2192	KMF201485	0000003404061	480.00	004626	M S ANNAPURNA
2193	KMF201488	0000003404062	240.00	004627	N S ASHA
2194	KMF201493	0000003404063	4.80	004628	O V SRINIVASA BABU
2195	KMF201494	0000003404064	4.80	004629	O V SRINIVASA BABU
2196	KMF201495	0000003404065	4.80	004630	O V SHANTHA
2197	KMF201496	0000003404066	4.80	004631	O V NIRMALA DEVI
2198	KMF201498	0000003404067	144.00	004632	PANDURANGA
2199	KMF201502	0000003404070	33.60	004635	POORNIMA.K
2200	KMF201504	0000003404072	57.60	004637	P V SHIVARAJA GUPTA
2201	KMF201521	0000003404082	32.00	004647	R S SURYANARAYANA SETTY
2202	KMF201525	0000003404084	232.00	004649	RAMALIGAM V M
2203	KMF201526	0000003404085	57.60	004650	RADHIKA V
2204	KMF201528	0000003404086	161.60	004651	R S SATISH BABU
2205	KMF201533	0000003404088	57.60	004653	S VENKATASATYA SUBRAMANYAM GUPTA
2206	KMF201537	0000003404090	12.80	004655	SATEESH HIRISAVE
2207	KMF201538	0000003404091	54.40	004656	SHOBA SATISH
2208	KMF201539	0000003404092	193.60	004657	S SURYA PRAKASH
2209	KMF201552	0000003404094	232.00	004659	T A SEETHARAM
2210	KMF201560	0000003404097	11.20	004662	V RAMESH BABU
2211	KMF243825	0000003404105	6.40	004670	GIRIJA SRINIVAS
2212	KMF244792	0000003404106	9.60	004671	HARSHA VARDHAN S
2213	KMF244989	0000003404107	3.20	004672	HARSHA VARDHAN S
2214	KMF244990	0000003404108	3.20	004673	HARSHA VARDHAN S

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2215	KMF244991	0000003404109		19.20	004674 HARSHA VARDHAN S
2216	KMF244993	0000003404110		9.60	004675 HARSHA VARDHAN S
2217	1440013014400041605	0000003404111		80.00	004676 SHARANYA KUNNATH A/C NO 000201104094 ICICI BANK LT
2218	IN30135620193662	0000003404113		12.80	004678 M MAHENDER KUMAR A/C NO CA 1083 AMANATH COOP ANK L
2219	IN30113526288379	0000003404114		1275.20	004679 D GNANESHWARI A/C NO 15611 INDIAN OVERSEAS BANK
2220	KMF201568	0000003404115		33.60	004680 K S LASKHMI
2221	KMF201570	0000003404116		104.00	004681 P NAVEEN
2222	KMF201572	0000003404117		28.80	004682 T R KAVITHA
2223	KMF201576	0000003404120		1.60	004685 A G L NARASIMHA MURTHY
2224	KMF201577	0000003404121		115.20	004686 M B RAGAV
2225	KMF201578	0000003404122		115.20	004687 M B BALAJI
2226	KMF201581	0000003404125		86.40	004690 DIKSHITA B
2227	KMF201582	0000003404126		28.80	004691 N HAYAGRIVE
2228	KMF201583	0000003404127		22.40	004692 P V JAIKUMAR
2229	KMF201584	0000003404128		83.20	004693 P J NARENDRANATH
2230	KMF201587	0000003404130		115.20	004695 P J LALITHA KUMARI
2231	IN30113510039845	0000003404132		3.20	004697 SHYLAJA RAVINDRANATH A/C NO 14739 CANARA BANK
2232	KMF201600	0000003404140		222.40	004705 K S AMRUTHAMMA
2233	KMF201613	0000003404150		232.00	004715 N VIJAYANAGARAJ
2234	KMF201619	0000003404154		720.00	004719 VIMLA
2235	KMF201621	0000003404155		158.40	004720 Y N SUBRAMANYA SETTY
2236	KMF201624	0000003404156		24.00	004721 A SATISH TUNGA
2237	KMF201629	0000003404157		11.20	004722 H B NAGA RAJ
2238	KMF201630	0000003404158		6.40	004723 SRINIVASA N
2239	KMF201631	0000003404159		6.40	004724 R LAKSHMIKANTH
2240	KMF201632	0000003404160		33.60	004725 R CHANDRA SHEKAR
2241	KMF201633	0000003404161		51.20	004726 RAJU RANGANATH
2242	KMF201637	0000003404162		16.00	004727 K PARTHASARATHY
2243	KMF201639	0000003404163		22.40	004728 K A NAGESH
2244	KMF201640	0000003404164		44.00	004729 K H SEETA KISHORE
2245	KMF201641	0000003404165		22.40	004730 K A LAKSHMIPATHI GUPTA
2246	KMF201642	0000003404166		142.40	004731 K A RAGUNATH
2247	KMF201644	0000003404167		92.80	004732 K VIJAYA KUMAR
2248	KMF201646	0000003404168		33.60	004733 K C UMADEVI
2249	KMF201650	0000003404170		1.60	004735 M RANGANATH
2250	KMF201651	0000003404171		1.60	004736 MALA M WADHWA
2251	KMF201660	0000003404173		28.80	004738 R R SUMANA
2252	KMF201661	0000003404174		11.20	004739 R SATHYA BHAMA
2253	KMF201663	0000003404176		420.80	004741 S N KISHORE GUPTA
2254	KMF201665	0000003404178		54.40	004743 S RAMAMURTHY
2255	KMF201668	0000003404180		62.40	004745 SHARADHAMMA
2256	KMF201671	0000003404181		139.20	004746 S N KISHORE GUPTA
2257	IN30061010334368	0000003404184		4.80	004749 D N NARASIMHAN A/C NO 2832 MYSORE SILK CLOTH MERCH
2258	KMF201680	0000003404186		115.20	004751 B R VISWANATHA SETTY
2259	KMF201682	0000003404187		347.20	004752 B S VENKATESH
2260	KMF201683	0000003404188		12.80	004753 B R MURALIKRISHNA
2261	KMF201685	0000003404189		1392.00	004754 B SABITHA VENKAT
2262	KMF201687	0000003404190		33.60	004755 C P BHARATHI
2263	KMF201695	0000003404194		11.20	004759 V K HARINATH
2264	KMF201696	0000003404195		41.60	004760 D S KRISHNA NANDAM
2265	KMF201701	0000003404197		11.20	004762 J SUBRAMANYAM
2266	KMF201702	0000003404198		139.20	004763 J SUBRAMANYAM
2267	KMF201707	0000003404200		350.40	004765 K N SUDHA (MINOR) REP BY K V NARASIMHA S
2268	KMF201711	0000003404203		240.00	004768 K S DEEPAK
2269	KMF201713	0000003404204		46.40	004769 L LALITHA
2270	KMF201723	0000003404207		3.20	004772 N K BHAGYALAKSHMI
2271	KMF201727	0000003404208		172.80	004773 P ANANDA BABU
2272	KMF201733	0000003404209		57.60	004774 R VISHWANATH
2273	KMF201734	0000003404210		57.60	004775 R KRISHNA PRASAD
2274	KMF201736	0000003404211		115.20	004776 S SURYANARAYANA SETTY
2275	KMF201738	0000003404212		33.60	004777 SEETHAMMA
2276	KMF201743	0000003404215		33.60	004780 VIJAYAKUMAR
2277	KMF201746	0000003404219		1.60	004784 T R ANIL KUMAR
2278	KMF201747	0000003404220		8.00	004785 A AUDHIRAMASUBRAMANIAN
2279	KMF201748	0000003404221		8.00	004786 A BALATHIRUPURA SUNDARI
2280	KMF246929	0000003404222		76.80	004787 RAGHAVENDRA PRABHU C
2281	KMF201750	0000003404225		1.60	004790 VIJAYARANI A
2282	KMF201755	0000003404226		57.60	004791 S N SRINIVAS
2283	IN30154915919362	0000003404227		4.00	004792 PAUL ABRAHAM A/C NO 00751000060786 HDFC BANK
2284	IN30115125948231	0000003404228		8.80	004793 MANMEET PANIGRAHI A/C NO 1208100000354 HDFC BANK
2285	KMF201757	0000003404229		208.00	004794 C H NETHRA
2286	KMF201758	0000003404230		1392.00	004795 MOLLY KODAKARA NAIR
2287	IN30061010038897	0000003404231		3.20	004796 T L VISWANATHIAH A/C NO SB 53463 SYNDICATE BANK
2288	IN30214810311422	0000003404233		11.20	004798 VADIRAJA N A/C NO 13306 THE KARNATAKA BANK LIMITED
2289	KMF201760	0000003404237		230.40	004802 A V RAMAGOPAL
2290	KMF201761	0000003404238		8.00	004803 A APARNA
2291	KMF201762	0000003404239		16.00	004804 B V SUDHA
2292	KMF201768	0000003404240		232.00	004805 B S RAMAKRISHNA GUPTA
2293	KMF201816	0000003404249		232.00	004814 M P SURESH
2294	KMF201823	0000003404252		33.60	004817 RAMESH BABU M G
2295	KMF201830	0000003404255		3.20	004820 S BHARATHI
2296	KMF201833	0000003404256		259.20	004821 THEJAVATHI

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2297	KMF010857	0000003404266	800.00	004831	B M SREENATH
2298	KMF201854	0000003404267	240.00	004832	D P UMA
2299	KMF201860	0000003404268	28.80	004833	H A SATYAVATHI
2300	KMF201863	0000003404269	3.20	004834	DEEPA K S
2301	KMF201869	0000003404273	232.00	004838	R H ASHOK KUMAR
2302	KMF201876	0000003404276	54.40	004841	K VIJAYENDRA PRASAD
2303	KMF201877	0000003404277	1.60	004842	K SRINIVAS
2304	KMF201889	0000003404279	321.60	004844	SHARATH CHANDRA PATEL
2305	KMF201892	0000003404281	1.60	004846	S VASUDEVA
2306	KMF201893	0000003404282	22.40	004847	T A SHARADA
2307	KMF201894	0000003404283	33.60	004848	V A NARESH KUMAR
2308	KMF245561	0000003404288	9.60	004853	CHAITRA S
2309	2080013020800000836	0000003404289	11.20	004854	KOTHARI INTERGROUP LTD.
2310	KMF201901	0000003404290	25.60	004855	C L SUGUNA
2311	KMF201903	0000003404291	28.80	004856	D A THEJESWARI
2312	KMF201912	0000003404293	57.60	004858	C R SRINATH
2313	KMF201914	0000003404294	54.40	004859	K GAJENDRAN
2314	KMF201918	0000003404297	28.80	004862	P R ANILKUMAR
2315	KMF201919	0000003404298	201.60	004863	PADMA SAMPATH
2316	KMF201922	0000003404300	232.00	004865	S GANESH SASTRY
2317	KMF201926	0000003404301	116.00	004866	SUSHEELA
2318	KMF201929	0000003404306	54.40	004871	B K SUDHA
2319	KMF201930	0000003404307	142.40	004872	B K NAGARATHNA
2320	KMF201947	0000003404310	172.80	004875	M K SOWMYA
2321	KMF201950	0000003404311	11.20	004876	S VIDURA PRASAD
2322	IN30113513344523	0000003404314	8.00	004879	A S DWARAKA NATH A/C NO 8518 ANDHRA BANK
2323	KMF201956	0000003404316	4.80	004881	B NARASIMHA RAJU
2324	KMF201957	0000003404317	139.20	004882	B S RADHA KRISHNA
2325	KMF201959	0000003404319	33.60	004884	D N SARALA
2326	KMF201960	0000003404320	3.20	004885	D R RAGHURAM
2327	KMF201961	0000003404321	288.00	004886	G SHAMA RAO
2328	KMF201964	0000003404323	172.80	004888	P S HITESH
2329	KMF201965	0000003404324	4.80	004889	KUSUMA NARASIMHA RAJU
2330	KMF201967	0000003404326	1.60	004891	P L USHA RANI
2331	KMF201968	0000003404327	1.60	004892	P V LAKSHMIPRASAD
2332	IN30214810028736	0000003404329	1.60	004894	P RAJESHWARI A/C NO 5262 BANK OF MAHARASTRA
2333	KMF201971	0000003404330	11.20	004895	B L ANANTHA
2334	KMF201972	0000003404331	3.20	004896	GEETHA SRIDHAR
2335	KMF201973	0000003404332	33.60	004897	A SUJATHA
2336	KMF201974	0000003404333	1.60	004898	P RAJESWARI
2337	KMF201978	0000003404334	0.80	004899	P PADMANABHAIAH
2338	KMF201981	0000003404335	4.80	004900	BAICHEGOWDA SADASHIVA MURTHY
2339	IN30113526107575	0000003404339	800.00	004904	P VARALAKSHMI DACHANDER A/C NO 1409 STATE BANK OF
2340	IN30192630078159	0000003404342	4.80	004907	D K SRINIVASA A/C NO 22340 SHREE SUBRAMANYESWARA C
2341	KMF201991	0000003404344	57.60	004909	PREMALATHA P
2342	KMF201993	0000003404345	57.60	004910	R SHASHIKANTH
2343	KMF201994	0000003404346	57.60	004911	R SURAJ
2344	KMF201995	0000003404347	86.40	004912	R SUMANA
2345	KMF201996	0000003404349	104.00	004914	A S SURESH
2346	KMF201998	0000003404350	116.00	004915	B SRIDHAR GUPTA
2347	KMF201999	0000003404351	465.60	004916	C MANOHAR
2348	KMF202001	0000003404352	288.00	004917	H S ANASUYAMMA
2349	KMF202003	0000003404353	315.20	004918	SHASHIKIRAN A S
2350	KMF202004	0000003404354	464.00	004919	V S SHANKAR PRASAD
2351	KMF202006	0000003404355	256.00	004920	S M ANJANA
2352	KMF202017	0000003404360	104.00	004925	S JAYA
2353	KMF202021	0000003404361	33.60	004926	S RANGANATHA SETTY
2354	KMF202022	0000003404362	4.80	004927	S L MANJUNATH
2355	KMF202023	0000003404363	57.60	004928	S V KRISHNA SETTY,
2356	KMF202029	0000003404365	57.60	004930	S VIJAYALAXMI
2357	KMF202031	0000003404366	57.60	004931	V SREENIVAS
2358	KMF202033	0000003404367	696.00	004932	Y V JAYA
2359	KMF201416	0000003404368	6.40	004933	GURUNATH
2360	KMF202035	0000003404369	33.60	004934	A V SESHAGIRI
2361	KMF202036	0000003404370	232.00	004935	B S CHETAN
2362	KMF202040	0000003404371	288.00	004936	K R ANANDA KUMAR
2363	KMF202041	0000003404372	3.20	004937	SHREYAS K ANAND
2364	KMF202050	0000003404373	472.00	004938	M J KOMALA
2365	KMF202054	0000003404374	57.60	004939	M J KOMALA
2366	KMF202057	0000003404375	278.40	004940	S K SATYANARAYANA SETTY
2367	KMF202058	0000003404376	240.00	004941	SAROJAMMA
2368	KMF202059	0000003404377	57.60	004942	S S VENKATESH GUPTA
2369	KMF202060	0000003404378	232.00	004943	USHA UMESH
2370	KMF202061	0000003404380	4.80	004945	B GOPALAPPA
2371	KMF202064	0000003404381	28.80	004946	R JAYALAKSHMI
2372	KMF202066	0000003404382	57.60	004947	S N MUNI REDDY
2373	KMF202069	0000003404384	28.80	004949	N ARUNA
2374	IN30177412110974	0000003404386	16.00	004951	L VALLIAMMAI A/C NO 613901510663 ICICI BANK LTD
2375	KMF202079	0000003404387	57.60	004952	V G SARASWATHI,
2376	KMF202085	0000003404389	19.20	004954	C SAHANA REDDY
2377	IN30023911635793	0000003404392	160.00	004957	RAJENDIRAN S A/C NO 10378356758 STATE BANK OF INDI
2378	KMF202092	0000003404394	22.40	004959	B S RANGANATHALU

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2379	KMF202093	0000003404395	22.40	004960	B S MANJUNATHALU
2380	KMF202094	0000003404396	22.40	004961	B S RATHNAKARA
2381	KMF202095	0000003404397	12.80	004962	D V SUBHADRAMMA
2382	KMF202096	0000003404398	3.20	004963	MYSORE SRINIVASA RAO RAMANATH
2383	KMF202097	0000003404399	68.80	004964	SHARVANI B R
2384	KMF202103	0000003404400	62.40	004965	V NARAYANAPPA
2385	KMF202107	0000003404401	1160.00	004966	RAJALAKSHMI M SETTY
2386	IN30061010121965	0000003404403	19.20	004968	SUDHA KRISHNA PRASAD A/C NO 32650 STATE BANK OF IN
2387	KMF202111	0000003404405	115.20	004970	B N SUJATHA
2388	KMF202114	0000003404406	182.40	004971	K P PRABHAKARAN
2389	KMF202115	0000003404407	57.60	004972	KESHAVA RAMAN L
2390	KMF202116	0000003404408	232.00	004973	M J BADARINATH
2391	KMF202120	0000003404410	1.60	004975	R G SHANMUGAM
2392	KMF202122	0000003404411	11.20	004976	R INDIRANI
2393	IN30023911162377	0000003404416	84.80	004981	RAGHUNANDAN RAO P A/C NO 10562717626 STATE BANK OF
2394	4450012044500003459	0000003404417	464.00	004982	JAYANTHI A KUMAR A/C NO SB009806 SREE SUBRAMANYESW
2395	IN30047640183067	0000003404418	80.00	004983	J SUBRAMANYA A/C NO 00761370000060 HDFC BANK LTD
2396	KMF202133	0000003404423	4.80	004988	C MANJULA
2397	KMF202136	0000003404424	54.40	004989	GANGADHARA
2398	KMF202137	0000003404425	219.20	004990	H G PHANI RAJ
2399	KMF202138	0000003404426	176.00	004991	B G SHIVABHUSHANA A/C NO 1146101927866 CANARA BANK
2400	KMF202142	0000003404427	172.80	004992	K NAGARAJA SETTY
2401	KMF202146	0000003404429	144.00	004994	K S ASHOK KUMAR
2402	KMF202159	0000003404432	57.60	004997	SARASWATHI BAI
2403	KMF202160	0000003404433	1.60	004998	T R RAMANATHA GUPTHA
2404	IN30061010376116	0000003404434	57.60	004999	M GOPALA KRISHNA A/C NO 8270 APEX BANK
2405	KMF202172	0000003404438	563.20	005003	P VENKATESH
2406	KMF202176	0000003404440	57.60	005005	S N SRINIVAS A/C NO 17301 BANK OF INDIA
2407	KMF202184	0000003404443	19.20	005008	N S N SWAMY
2408	KMF202190	0000003404447	11.20	005012	L S LEENA
2409	KMF202199	0000003404452	4.80	005017	PARWATI DEVI JALAN
2410	KMF202200	0000003404453	176.00	005018	G M ARIF A/C NO 01190006872 STATE BANK OF MYSORE
2411	IN30023910790764	0000003404457	57.60	005022	JALAJAKSHI R K A/C NO 5966 MERCHANTS CO OP BANK
2412	IN30192630380838	0000003404458	240.00	005023	R H GUTTAL A/C NO 5 SWARNA BHARATI SAHAKARA BANK
2413	KMF201824	0000003404459	46.40	005024	R H GEETHA DEVI A/C NO 16136 CANARA BANK
2414	KMF202207	0000003404460	201.60	005025	A ASHOKA
2415	KMF202208	0000003404461	57.60	005026	AS SATHYA NARAYANA MURTHY
2416	KMF202211	0000003404462	57.60	005027	AMARNATH AR
2417	KMF202214	0000003404463	20.80	005028	B SHAKUNTALA
2418	KMF202220	0000003404465	124.80	005030	GOWRAMMA
2419	KMF202222	0000003404466	57.60	005031	GURUNATH AR
2420	KMF202223	0000003404467	115.20	005032	H R RANGARAJAN
2421	KMF202224	0000003404468	115.20	005033	H S RADHIKA
2422	KMF202233	0000003404474	12.80	005039	JAYA KUMAR
2423	KMF202238	0000003404477	1.60	005042	K PRASANNA KUMAR
2424	KMF202239	0000003404478	176.00	005043	K N SHANKARAN
2425	KMF202252	0000003404484	24.00	005049	S ANANTHARAMU
2426	KMF202254	0000003404485	240.00	005050	S JAYASIMHA MURTHY
2427	KMF202256	0000003404486	115.20	005051	S JAYASIMHA MURTHY
2428	KMF202260	0000003404488	57.60	005053	V RAMESH BABU
2429	KMF202261	0000003404489	46.40	005054	Y SHANTHARAM
2430	KMF202262	0000003404490	41.60	005055	T VENKATALAKSHMAMMA
2431	KMF202266	0000003404491	57.60	005056	D M PURNESH
2432	IN30307710231179	0000003404492	115.20	005057	NATARAJ K R A/C NO 14069 VEERASHAIVA SAHAKARI BANK
2433	IN30214810549878	0000003404493	57.60	005058	HANUMAN MAL SURANA A/C NO 9301 KARNATAKA BANK
2434	IN30135620225082	0000003404496	4.80	005061	RAJU D R A/C NO 8182 MYSORE SILK CLOTH MER CO OP B
2435	KMF202271	0000003404498	28.80	005063	A OMPRAKASH
2436	KMF202274	0000003404499	33.60	005064	B R GOVINDARJULU
2437	KMF202276	0000003404500	1462.40	005065	B PUKH RAJ
2438	KMF202277	0000003404501	1462.40	005066	B MAGI LAL
2439	KMF202278	0000003404502	120.00	005067	B S NEELA KANTA
2440	KMF202282	0000003404504	115.20	005069	B S GEETHA
2441	KMF202283	0000003404505	57.60	005070	B S SUKANYA
2442	KMF202285	0000003404506	352.00	005071	C K RAMESH
2443	KMF202288	0000003404508	46.40	005073	CHANDRA SHEKAR B L
2444	KMF202290	0000003404509	22.40	005074	D R UMA RANI
2445	KMF202291	0000003404510	11.20	005075	D N ANANDA
2446	KMF202292	0000003404511	22.40	005076	D R SATHYAPREMA
2447	KMF202293	0000003404512	33.60	005077	DEVENDRA KUMAR JAIN
2448	KMF202294	0000003404513	57.60	005078	D A ROOPALATHA
2449	KMF202299	0000003404515	11.20	005080	H S LATHA
2450	KMF202300	0000003404516	3.20	005081	K L MANJUNATHA GUPTA
2451	KMF202302	0000003404518	33.60	005083	P C HEMANTH KUMAR
2452	KMF202303	0000003404519	28.80	005084	B S VENUGOPAL
2453	KMF202304	0000003404520	28.80	005085	B S VENUGOPAL
2454	KMF202310	0000003404521	46.40	005086	A S SURESH KUMAR
2455	KMF202311	0000003404522	57.60	005087	K GOPWLDAS HEMDEV.
2456	KMF202313	0000003404523	420.80	005088	K R NARASIMHA BABU
2457	KMF202315	0000003404524	4.80	005089	KANYAKUMARI
2458	KMF202318	0000003404526	464.00	005091	K R GNANAMURTHY
2459	KMF202325	0000003404527	11.20	005092	K S VEENA
2460	KMF202329	0000003404528	193.60	005093	KANTA GOPALDAS HEMDEV

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2461	KMF202331	0000003404529		3.20	005094 K L NIRMALA
2462	KMF202333	0000003404531		115.20	005096 M RAMARAJU
2463	KMF202335	0000003404532		142.40	005097 M UTTAM CHAND
2464	KMF202336	0000003404533		46.40	005098 M V BADRINATH
2465	KMF202337	0000003404534		28.80	005099 M A DATTATREYA
2466	KMF202343	0000003404535		11.20	005100 P KANTHRAJ
2467	KMF202344	0000003404536		12.80	005101 PURUSHOTHAM D SHINDRE
2468	KMF202345	0000003404537		4.80	005102 P V MANOHAR.
2469	KMF202346	0000003404538		240.00	005103 P DINESH GUPTA
2470	KMF202350	0000003404539		209.60	005104 R V NAGARATHNAMMA
2471	KMF202351	0000003404540		57.60	005105 ROOPA ANIL
2472	KMF202352	0000003404541		115.20	005106 R KALAVATHI
2473	KMF202353	0000003404542		115.20	005107 R KALAVATHI
2474	KMF202354	0000003404543		115.20	005108 R KALAVATHI
2475	KMF202355	0000003404544		115.20	005109 ROOPASRI P M
2476	KMF202356	0000003404545		57.60	005110 R PADMINI
2477	KMF202358	0000003404546		3.20	005111 R S RAJALAKSHMI
2478	KMF202365	0000003404548		144.00	005113 S PRASANNA KUMAR
2479	KMF202366	0000003404549		3.20	005114 S SURESH
2480	KMF202368	0000003404550		240.00	005115 SATHYANARAYANA C S
2481	KMF202370	0000003404552		16.00	005117 T S ANILKUMAR
2482	KMF202371	0000003404553		3.20	005118 T M SANDEEPKUMAR
2483	KMF202372	0000003404554		3.20	005119 T L MANJUNATH
2484	KMF202375	0000003404556		352.00	005121 V N SHAKUNTALAMMA
2485	KMF202376	0000003404557		1.60	005122 V NAGARAJ
2486	IN30061010658348	0000003404561		3.20	005126 KAVITHA T R A/C NO 01190010085 STATE BANK OF MYSO
2487	IN30115113280374	0000003404562		1462.40	005127 DR KULYADI RAGHAVENDRA PAI A/C NO 8176 BANK OF IND
2488	KMF202386	0000003404564		54.40	005129 ANANTHA PADMANABHA
2489	KMF202393	0000003404568		54.40	005133 Y S CHANDRIKA
2490	IN30039416910624	0000003404569		24.00	005134 B MAHESHWARAPPA A/C NO 052201500464 ICICI BANK
2491	KMF202396	0000003404570		1.60	005135 GIRIJAMMA
2492	KMF202397	0000003404571		11.20	005136 H R NANJUNDAIAH
2493	KMF202400	0000003404573		46.40	005138 P V LAKSHMI PRASAD
2494	KMF202402	0000003404575		720.00	005140 A RANGANATHAN
2495	KMF202413	0000003404576		12.80	005141 K N PUSHPA
2496	KMF202419	0000003404581		232.00	005146 C R RADHA
2497	KMF202421	0000003404582		142.40	005147 MANJULA S
2498	KMF202422	0000003404583		17.60	005148 ASHWINI K S
2499	KMF202423	0000003404584		3.20	005149 N RAMACHANDRAIAH
2500	KMF202426	0000003404586		352.00	005151 SRIDHAR A N
2501	IN30051311171903	0000003404595		4.80	005160 CHAKRADHARA PANDA A/C NO 007201508068 ICICI BANK L
2502	KMF202441	0000003404596		1.60	005161 B M RUKKAPPA
2503	KMF202443	0000003404597		11.20	005162 RATHNAMMA
2504	KMF202446	0000003404598		28.80	005163 B P RANGASWAMY
2505	KMF202451	0000003404599		3.20	005164 GOPALA KRISHNAN P
2506	KMF202453	0000003404600		172.80	005165 K PRABAKAR
2507	KMF202454	0000003404601		22.40	005166 SHARADHA A/C NO 11383 CANARA BANK
2508	KMF202468	0000003404608		232.00	005173 L K RAVINDRANATH RAO
2509	KMF202470	0000003404609		57.60	005174 L K ARVINDA RAO
2510	KMF202473	0000003404612		8.00	005177 MURULIDHARA
2511	IN30214810427128	0000003404615		40.00	005180 SAVITHRI RAMESH A/C NO 2491 UCO BANK
2512	KMF084720	0000003404616		320.00	005181 LOKESH GOWDA
2513	KMF202476	0000003404617		176.00	005182 ALUMELU S PRASAD
2514	KMF202478	0000003404618		57.60	005183 A DHANANJAY
2515	KMF202481	0000003404619		142.40	005184 C VENKATESH BABU
2516	KMF202484	0000003404620		288.00	005185 G KRISHNA MURTHY
2517	KMF202489	0000003404621		3.20	005186 C R BHAGYA
2518	KMF202490	0000003404622		11.20	005187 M V BADRINATH
2519	KMF202491	0000003404623		4.80	005188 M V BADRINATH
2520	KMF202492	0000003404624		4.80	005189 M V BADRINATH
2521	KMF202493	0000003404625		11.20	005190 M V BADRINATH
2522	KMF202494	0000003404626		4.80	005191 K S VEENA
2523	KMF202495	0000003404627		11.20	005192 K S VEENA
2524	KMF202496	0000003404628		4.80	005193 K S VEENA
2525	KMF202497	0000003404629		11.20	005194 K S VEENA
2526	KMF202498	0000003404630		4.80	005195 M V BADRINATH
2527	KMF202499	0000003404631		11.20	005196 M V BADRINATH
2528	KMF202500	0000003404632		4.80	005197 M V BADRINATH
2529	KMF202501	0000003404633		11.20	005198 M V BADRINATH
2530	KMF202502	0000003404634		24.00	005199 K ASHOK KUMAR
2531	KMF202509	0000003404638		11.20	005203 N V NARAYANA SETTY
2532	KMF202517	0000003404640		28.80	005205 SURESH N BHOOPALAM
2533	IN30021411121932	0000003404644		80.00	005209 BASAVARAJ KABBIN A/C NO 01190011900 STATE BANK OF
2534	KMF202522	0000003404645		289.60	005210 B RAGHAVENDRA
2535	KMF202525	0000003404647		8.00	005212 S N KRISHNAKUMAR
2536	KMF202528	0000003404650		28.80	005215 G SUBBARAYA SETTY A/C NO 7187 VIJAYA BANK
2537	KMF202529	0000003404651		696.00	005216 B N S REDDY
2538	IN30214810682835	0000003404654		22.40	005219 S M SRIRAM A/C NO 2958010000454 BANK OF BARODA
2539	IN30023911207410	0000003404655		11.20	005220 ASHOK KUMAR PUJARI A/C NO 267010100008266 AXIS BA
2540	IN30177413848731	0000003404656		3.20	005221 PRAKHAR DEVA A/C NO 103201000000676 CENTURION BANK
2541	KMF202537	0000003404657		3.20	005222 C BHAKTAVATSALAM
2542	KMF202539	0000003404658		57.60	005223 C K NATESH

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2543	KMF202546	0000003404660	57.60	005225	J VENKATA SUBBA RAO
2544	KMF202547	0000003404661	289.60	005226	J VIJAYA LAKSHMI
2545	KMF202560	0000003404666	57.60	005231	M SREEDEVI
2546	KMF202569	0000003404667	3.20	005232	P S RAJESH
2547	KMF202570	0000003404668	3.20	005233	P SANDHYA RANI
2548	IN30051313664538	0000003404673	6.40	005238	MANUBHA SHARMA A/C NO 227010100036555 UTI BANK LTD
2549	KMF201976	0000003404680	0.80	005245	P PADMANABHAIHAH
2550	KMF201977	0000003404681	0.80	005246	P RAJESWARI
2551	KMF202338	0000003404682	1.60	005247	M V JAYA
2552	KMF202597	0000003404687	35.20	005252	ASHOK N V
2553	KMF202605	0000003404691	41.60	005256	SOWMYA D R
2554	KMF202615	0000003404694	17.60	005259	K V HARIPRASAD
2555	KMF202621	0000003404699	232.00	005264	K H SATISH KUMAR
2556	KMF202624	0000003404702	467.20	005267	L NAGARATHNA
2557	KMF202627	0000003404703	3.20	005268	M SHIVAKUMAR
2558	KMF202628	0000003404704	3.20	005269	M GEETHA
2559	KMF202641	0000003404709	12.80	005274	S N K NAGARAJA SETTY
2560	KMF202646	0000003404713	54.40	005278	VASANTHA SRINIVAS A/C NO 106891 KARNATAKA BANK
2561	KMF202647	0000003404714	57.60	005279	VASANTHA SRINIVAS A/C NO 106891 KARNATAKA BANK
2562	KMF202648	0000003404715	57.60	005280	VASAVAMBA P GUPTA
2563	IN30214810038538	0000003404716	264.00	005281	G T SHANTHA KUMARA A/C NO 706 VEERASHAIVA CO OP BA
2564	IN30113526356175	0000003404718	160.00	005283	K VEENA A/C NO 01190015094 STATEA BANK OF INDIA
2565	KMF201625	0000003404719	116.80	005284	BABURAO GOVINDAN
2566	KMF202655	0000003404722	28.80	005287	H S SANJEEVA RAJU
2567	KMF202659	0000003404723	115.20	005288	K N KALPANA
2568	KMF202662	0000003404724	1307.20	005289	M N PRASAD
2569	KMF202669	0000003404725	1113.60	005290	PRABHA N PRASAD
2570	KMF202691	0000003404735	176.00	005300	SUJAY SETTY
2571	1910112019101039305	0000003404739	4.00	005304	VELAN S A/C NO 11748 SREE SUBRAMANYESWARA CO OP BA
2572	KMF202700	0000003404746	86.40	005311	RAVISHREE N S
2573	KMF202712	0000003404750	57.60	005315	P C SRINIVAS
2574	KMF202713	0000003404751	232.00	005316	P S RAJA LAKSHMI
2575	IN30021410494855	0000003404756	16.00	005321	SHREYAS SHENOY A/C NO 009010100218818 UTI BANK LTD
2576	IN30061010912005	0000003404757	24.00	005322	M R SANJEEVA MURTHY A/C NO 14059 THE HANUMANTHAGA
2577	IN30051312681016	0000003404758	20.00	005323	RAMESH KRISHNAMURTHI A/C NO 5862487801 CITIBANK
2578	IN30135620030391	0000003404759	28.80	005324	P P RAVI KUMAR A/C NO SB 006268 VIJAYA BANK
2579	KMF202724	0000003404762	4.80	005327	B P SRIDHAR KUMAR
2580	KMF202733	0000003404765	43.20	005330	T J SINDHU
2581	KMF202737	0000003404766	57.60	005331	MURAUDHAR MURTHY
2582	KMF202739	0000003404767	232.00	005332	M N SATYANARAYANA SHASTRY
2583	KMF202740	0000003404768	232.00	005333	M P RAGHAVENDRA CHARAN
2584	KMF202741	0000003404769	185.60	005334	M P PARIJATHA
2585	KMF202742	0000003404770	115.20	005335	N K GEETHA DEVI
2586	KMF202745	0000003404771	232.00	005336	P N SHANTA
2587	KMF202751	0000003404772	464.00	005337	S N ESWAR
2588	KMF202753	0000003404774	28.80	005339	SANJEEV
2589	KMF202754	0000003404775	232.00	005340	S SURESH
2590	KMF084456	0000003404780	320.00	005345	RAJESWARI GANDAVARAM
2591	KMF202767	0000003404786	352.00	005351	K P PUTTARANGAIAH
2592	KMF202768	0000003404787	142.40	005352	K RAMASUNDARA RAJ
2593	KMF202769	0000003404788	57.60	005353	S RAMACHANDRA JOIS
2594	KMF202770	0000003404789	57.60	005354	S NAGENDRA JOIS
2595	4470012044700047899	0000003404791	0.80	005356	H L KRISHNOJI RAO A/C NO 1943 CORPORATION BANK
2596	IN30051318219694	0000003404793	8.00	005358	SWAROOP KUMAR BEKAL A/C NO 333010100087902 AXIS BA
2597	KMF202772	0000003404794	33.60	005359	ANANDAKUMAR V
2598	KMF202779	0000003404796	16.00	005361	SAGARE G C
2599	KMF202781	0000003404797	332.80	005362	PRASAD S RAJANAHALLY
2600	KMF202783	0000003404798	41.60	005363	SHRUTI ASHOK CHHABRIA
2601	KMF202785	0000003404799	11.20	005364	PRASAD SUNDARAM
2602	IN30061010010202	0000003404800	24.00	005365	ANURAG SHARAN A/C NO SB 01190505303 STATE BANK OF
2603	KMF202787	0000003404801	33.60	005366	N K RAJA KUMAR
2604	KMF202789	0000003404802	139.20	005367	G M RAMAMURTHY
2605	KMF202790	0000003404803	115.20	005368	G R NAGESH
2606	KMF202791	0000003404804	72.00	005369	G R UMA
2607	KMF202793	0000003404805	46.40	005370	A AUDHIRAMASUBRAMANIAN
2608	KMF202794	0000003404806	46.40	005371	A BALATHIRUPURASUNDARI
2609	KMF202796	0000003404807	1.60	005372	D R RAMA SWAMY
2610	KMF202805	0000003404811	1.60	005376	S N KRISHNA MURTHY
2611	4450012044500000305	0000003404813	115.20	005378	SOWMYA K P A/C NO 1005005003544 VYSYA CO OP BANK L
2612	KMF202811	0000003404815	57.60	005380	S V LAKSHMI NARAYANA GUPTHA
2613	KMF202814	0000003404816	4.80	005381	JAGADISH M.S.
2614	KMF202818	0000003404819	115.20	005384	E S ASWATH NARAYANA SETTY
2615	KMF202819	0000003404820	115.20	005385	E A ROJA VATHI
2616	KMF202820	0000003404821	176.00	005386	SRILAKSHMAMMA
2617	KMF202821	0000003404822	68.80	005387	N K SEETHARAM BHAT
2618	KMF202824	0000003404824	180.00	005389	B N SASEKALA
2619	KMF202825	0000003404825	120.00	005390	B L NAGARAJ
2620	KMF202826	0000003404826	8.00	005391	M V SUDHA RANI
2621	KMF202827	0000003404827	120.00	005392	M V KRISHNAVENAMMA
2622	KMF202828	0000003404828	3.20	005393	M S VENKATARATHNAM
2623	IN30009510402037	0000003404830	46.40	005395	Sudha Kamal A/C NO 65684 The Vysya Bank Ltd
2624	IN30061011088713	0000003404831	46.40	005396	DANTHI ASWATHANARAYANA SETTY MADAN GOPAL A/C NO 12

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2625	KMF202830	0000003404833	288.00	005398	D S LAKSHMI
2626	KMF202834	0000003404834	3.20	005399	LEELAVATHI N RAO
2627	IN30214810221752	0000003404835	464.00	005400	C M SHIVASHANKARAIH A/C NO 2186 VYSYA BANK
2628	IN30214810221769	0000003404836	1203.20	005401	M MANJULA A/C NO 440 KOLAR GRAMIN BANK
2629	KMF202844	0000003404837	172.80	005402	C M SHANMUKA SWAMY
2630	KMF202845	0000003404838	720.00	005403	C M RAJASHEKARAIH
2631	KMF202849	0000003404839	115.20	005404	H R NAGARATNAMMA
2632	KMF202850	0000003404840	57.60	005405	K SREE LAKSHMI
2633	KMF202851	0000003404841	115.20	005406	M S NAGENDRA SHARMA
2634	KMF202852	0000003404842	464.00	005407	M MALLIKARJUNAIAH
2635	KMF202857	0000003404843	464.00	005408	M SHASHIDHARA
2636	KMF202858	0000003404844	115.20	005409	R V SRINIVASA MURTHY
2637	KMF202859	0000003404845	57.60	005410	R S NALINI
2638	KMF202861	0000003404847	57.60	005412	H YADUNANDAN
2639	IN30214810482866	0000003404849	760.00	005414	S SARABHARADHYA A/C NO 01190013524 S B M
2640	IN30061010696143	0000003404850	416.00	005415	K S H SEETHALAKSHMI A/C NO 28375 CANARA BANK
2641	1330012013300002533	0000003404851	3.20	005416	P N NAGARAJA A/C NO 54039325139 STATE BANK OF MYSO
2642	KMF202874	0000003404854	57.60	005419	P S SUDHA
2643	KMF202876	0000003404855	232.00	005420	D S DEEPA
2644	KMF202877	0000003404856	232.00	005421	D N SUDHIR
2645	KMF202878	0000003404857	232.00	005422	D R MANJULA
2646	KMF202887	0000003404859	3.20	005424	M RAMAKRISHNA REDDY
2647	KMF202895	0000003404860	28.80	005425	S SARABHARADHYA
2648	KMF202897	0000003404861	68.80	005426	S K RAMARATHNAMMA
2649	KMF202900	0000003404862	57.60	005427	THEJA NARAYAN
2650	KMF202901	0000003404863	240.00	005428	VENKATA LAKSHMAMMA
2651	KMF202908	0000003404865	33.60	005430	P RAJANNA
2652	KMF202909	0000003404866	12.80	005431	R RAJESWARI
2653	KMF202914	0000003404871	347.20	005436	BABY MEENA (MINOR) REP BY N PUTTA RAJA
2654	KMF202915	0000003404872	1459.20	005437	N PUTTARAJA
2655	KMF202918	0000003404873	57.60	005438	S HARISH KUMAR
2656	KMF202919	0000003404874	57.60	005439	S MANJUNATH PRASAD
2657	KMF202920	0000003404875	57.60	005440	S SATISH KUMAR
2658	KMF202924	0000003404876	232.00	005441	H S VEDAVATHI
2659	KMF202927	0000003404877	11.20	005442	SRIKALA JAGADISH
2660	KMF202929	0000003404878	11.20	005443	SRIKALA JAGADISH
2661	IN30214810369524	0000003404879	57.60	005444	V KISHOR KUMAR A/C NO 18860 VIJAYA BANK
2662	IN30214810284393	0000003404880	120.00	005445	S V AMBIKA A/C NO 16387 SRE SUBRAMANYESHWARA CO OP
2663	KMF202934	0000003404883	57.60	005448	S N REKHA
2664	KMF202936	0000003404884	3.20	005449	B R PRASANA KUMAR
2665	KMF202938	0000003404885	22.40	005450	JAGADAMBA
2666	KMF202940	0000003404886	139.20	005451	N P GANGADHARAIH
2667	KMF202941	0000003404887	54.40	005452	N G PRABHUDEVA
2668	KMF202942	0000003404888	28.80	005453	N G PRASHANTH
2669	KMF202944	0000003404889	22.40	005454	N S NAGESHWARA BABU
2670	KMF202947	0000003404890	374.40	005455	N NAGENDRA
2671	KMF202948	0000003404891	232.00	005456	N S GAYITHRI
2672	KMF202951	0000003404893	57.60	005458	S Y POORNA CHANDRA REDDY
2673	KMF202954	0000003404894	57.60	005459	R S KASHINATH
2674	KMF202956	0000003404896	201.60	005461	B GIRIJAMMA
2675	KMF202960	0000003404898	3.20	005463	MANJU BHASKAR P
2676	KMF202963	0000003404900	69.60	005465	M BASAVA RAJU
2677	KMF202965	0000003404901	438.40	005466	M SUVARNA
2678	KMF202968	0000003404902	438.40	005467	P BHASKAR
2679	KMF202969	0000003404903	288.00	005468	P BHASKAR
2680	KMF202973	0000003404905	57.60	005470	S JAYARAMAPPA
2681	KMF202975	0000003404906	232.00	005471	V ANNAPURNAMMA
2682	IN30214810071140	0000003404907	16.00	005472	VENKATESHA A/C NO 9485 THE VYSYA BANK LTD
2683	IN30214810225684	0000003404908	1.60	005473	NANDABAI A/C NO 232291 POST OFFICE SAVING BANK
2684	IN30214810225692	0000003404909	1.60	005474	PRASANLATHA A/C NO 232275 POST OFFICE SAVING BANK
2685	IN30214810225707	0000003404910	1.60	005475	V SUSHEEL KUMAR A/C NO 8879 KARNATAKA BANK
2686	IN30214810225715	0000003404911	1.60	005476	SHASHIKALA A/C NO 8497 KARNATAKA BANK
2687	6290012062900000213	0000003404912	17.60	005477	SUMA D A A/C NO 4242500100323901 KARNATAKA BANK LT
2688	6290012062900000217	0000003404913	17.60	005478	SHILPA D A A/C NO 4242500100031901 KARNATAKA BANK
2689	KMF202977	0000003404914	347.20	005479	ANANDA RAO D
2690	KMF202979	0000003404915	568.00	005480	B R DEVANATH
2691	KMF202986	0000003404917	3.20	005482	B P SANDEEP KUMAR
2692	KMF202987	0000003404918	3.20	005483	B S PRASANNA KUMAR
2693	KMF202988	0000003404919	3.20	005484	B P SANJAY KUMAR
2694	KMF202993	0000003404922	115.20	005487	SUMANASATHISH P S A/C NO 54052761510 STATE BANK O
2695	KMF202994	0000003404923	352.00	005488	K K SATHYANARAYANA SETTY
2696	KMF202997	0000003404924	62.40	005489	SHYAMALA C
2697	KMF203001	0000003404926	4.80	005491	V K JAYA SRI
2698	IN30214810323083	0000003404929	753.60	005494	L N RAMANATHA A/C NO 58632 CANARA BANK
2699	IN30189510509439	0000003404930	57.60	005495	G M RAJASHEKAR A/C NO 54029050458 STATE BANK OF MYS
2700	KMF203014	0000003404931	28.80	005496	K SRINATH
2701	KMF203027	0000003404936	28.80	005501	S C BALAVARADARAJU
2702	KMF203043	0000003404938	88.00	005503	B K PRAKASH
2703	IN30021411067661	0000003404939	40.80	005504	N VENKATA REDDY A/C NO 211 KOLAR GRAMINA BANK
2704	KMF203047	0000003404940	3.20	005505	GAYATHRI M R
2705	KMF203048	0000003404941	3.20	005506	R V LAKSHMI
2706	KMF203054	0000003404944	115.20	005509	BADRI PRASAD N S

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2707	KMF203058	0000003404947	120.00	005512	D N KRISHNAMURTHY
2708	KMF203064	0000003404948	172.80	005513	T V HARISH BABU
2709	KMF203068	0000003404950	104.00	005515	PRATAP
2710	KMF203069	0000003404951	164.80	005516	LAKSHMI
2711	KMF203070	0000003404952	164.80	005517	RADHIKA
2712	KMF203095	0000003404959	83.20	005524	K S SAMPATH KUMAR
2713	KMF203106	0000003404963	28.80	005528	M REDDAMMA
2714	KMF203107	0000003404964	240.00	005529	M P MALLIKARJUNA
2715	KMF203112	0000003404965	232.00	005530	RATHNAMMA
2716	KMF203113	0000003404966	36.80	005531	S SATHYALAKSHMI
2717	KMF203114	0000003404967	185.60	005532	S SATHYLAKASHAMI
2718	IN30214810097918	0000003404970	65.60	005535	S NATARAJ A/C NO 3643 CANARA BANK
2719	KMF203144	0000003404975	57.60	005540	LAKSHMINARAYANA SHETTY P R
2720	KMF203146	0000003404976	57.60	005541	RAJESWARI
2721	KMF203149	0000003404977	289.60	005542	K N VIJAYA LAKSHMI
2722	IN30214810122688	0000003404978	68.80	005543	H N S MURTHY A/C NO 9774 CANARA BANK
2723	IN30214810292288	0000003404979	32.00	005544	SYED MOHIDDIN SAAD A/C NO 12297 BANK OF INDIA
2724	2890012028900000361	0000003404980	232.00	005545	M.S. NAGARAJ . A/C NO 2952 ING VYSA BANK LTD
2725	IN30192630680804	0000003404981	65.60	005546	G SUBRAMANYA GUPTA A/C NO 12107 UNION BANK OF INDI
2726	KMF203152	0000003404983	4.80	005548	A C GEETHA RANI
2727	KMF203153	0000003404984	176.00	005549	A SURESHRAJ
2728	KMF203162	0000003404987	464.00	005552	C R GEETHA CHANDRA
2729	KMF203172	0000003404990	120.00	005555	M B SUMA MALINI
2730	KMF203173	0000003404991	240.00	005556	N R NARAYANASWAMY SETTY
2731	KMF203174	0000003404992	28.80	005557	N S CHANDRASHEKARA GUPTA
2732	IN30226910984365	0000003405001	40.00	005566	M K VIJAYALAKSHMI A/C NO 878 SRI KANYAKAPARAMESWAR
2733	KMF203199	0000003405002	43.20	005567	M K VIJAYALAKSHMI
2734	KMF203204	0000003405004	3.20	005569	K SABITHA
2735	KMF203205	0000003405005	1275.20	005570	S R SRINIVAS KISHOR
2736	IN30169610070163	0000003405006	57.60	005571	KRISHNAMURTY.K.N A/C NO 13206 CANARA BANK
2737	KMF203211	0000003405011	57.60	005576	P V KAMALA KUMARI
2738	KMF203212	0000003405012	57.60	005577	RAVINDRANATH C L
2739	KMF203215	0000003405014	133.60	005579	NAGARATHNAMMA
2740	IN30214810557555	0000003405015	16.00	005580	P KESHAVA A/C NO 10573 CORPORATION BANK
2741	KMF232269	0000003405017	57.60	005582	D SUMA
2742	KMF203224	0000003405021	1.60	005586	S JAYANTHI
2743	KMF203230	0000003405022	57.60	005587	SANTOSH B S
2744	IN30051320161171	0000003405026	120.00	005591	H S RAVIKRISHNA A/C NO 11438 VIJAYA BANK
2745	KMF203239	0000003405027	601.60	005592	H S JYOTHI
2746	KMF203243	0000003405028	3.20	005593	K V RAJENDRA BABU
2747	KMF203245	0000003405029	720.00	005594	M N MAHESH PRASAD
2748	KMF203246	0000003405030	232.00	005595	RENUKA T C
2749	KMF203247	0000003405031	1112.00	005596	T M NAGESH MURTHY
2750	KMF203248	0000003405032	232.00	005597	T V CHANDRASEKHARA SWAMY
2751	KMF203249	0000003405033	464.00	005598	VANA JAKSHI M S
2752	IN30163741076014	0000003405039	8.00	005604	ANANTHI ELANGO A/C NO 1278101028028 CANARA BANK
2753	KMF203268	0000003405046	176.00	005611	M K ASWATHANARAYANA SETTY
2754	IN30198310177670	0000003405048	11.20	005613	H. T. PRAKASH A/C NO 18370 VIJAYA BANK
2755	KMF203279	0000003405052	240.00	005617	K N VARALAKSHMI
2756	KMF203285	0000003405053	464.00	005618	NETHRAVATHI J V
2757	KMF203288	0000003405054	57.60	005619	S M SOWBHAGYA
2758	KMF203289	0000003405055	115.20	005620	SUDHA GOPAL
2759	KMF203290	0000003405056	1160.00	005621	S M NAGABASALINGAPPA
2760	KMF203295	0000003405057	464.00	005622	G T JYOTHI
2761	KMF203298	0000003405058	57.60	005623	D H SURESH BABU
2762	KMF203299	0000003405059	57.60	005624	K S KANTHA RAJU
2763	KMF203302	0000003405066	46.40	005631	G KRISHNAMURTHY
2764	IN30061010426266	0000003405077	3.20	005642	G KRISHNA MURTHY A/C NO 440 VYSA CO OP .BANK LTD
2765	KMF203315	0000003405082	11.20	005647	G KRISHNAMURTHY
2766	KMF203330	0000003405088	57.60	005653	V MANJUNATH
2767	KMF203335	0000003405090	601.60	005655	K S NAGHRAJU
2768	IN30307710297535	0000003405091	241.60	005656	SHIVAPRASAD V S A/C NO 103020114323 TUMKUR GRAIN M
2769	KMF203342	0000003405092	1.60	005657	A S MALINI
2770	KMF203346	0000003405093	1.60	005658	K V RAVI KUMAR
2771	KMF203351	0000003405096	57.60	005661	M LAKSHMIPATHY SETTY
2772	KMF203353	0000003405097	120.00	005662	SARASWATHI P SETTY
2773	IN30214810665827	0000003405098	115.20	005663	G B SREEDHARA A/C NO 27100 CANARA BANK
2774	IN30214810746375	0000003405099	11.20	005664	M M RAMACHANDRA GUPTHA A/C NO 5393 MERCHANTS CO OP
2775	KMF203359	0000003405101	8.00	005666	D V RAJASHEKARA GUPTA
2776	KMF203360	0000003405102	347.20	005667	PREMA KUMARI
2777	KMF203366	0000003405109	1462.40	005674	T V RAMACHANDRA GUPTA
2778	IN30061010609593	0000003405110	225.60	005675	G ANANDA RAO A/C NO P1/831 STATE BANK OF MYSORE
2779	IN30039417034949	0000003405113	16.00	005678	S KANKARATHNA A/C NO 0082500100172201 KARNATAKA BA
2780	IN30214810467949	0000003405115	459.20	005680	P SUBRAMANYA SETTY A/C NO 11615 VIJAYA BANK
2781	KMF203371	0000003405116	232.00	005681	B N MOHAN KUMAR
2782	KMF203376	0000003405118	172.80	005683	B N MOHAN KUMAR
2783	KMF203377	0000003405119	632.00	005684	B M RACHANA
2784	IN30169611665159	0000003405120	57.60	005685	BHOOPALAM NAGARAJA SETTY RAVIKUMAR A/C NO 8893 CAN
2785	KMF203379	0000003405121	144.00	005686	B M SURESH
2786	IN30169611442676	0000003405122	30.40	005687	BOOVANAHALLY MALLAIAH RANGASWAMY A/C NO 1081001722
2787	IN30169611352720	0000003405127	171.20	005692	MOHINI DEVI A/C NO 425 CANARA BANK
2788	IN30214810667656	0000003405129	115.20	005694	R K RAMESH A/C NO 16391 CORPORATION BANK

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2789	KMF086299	0000003405130	800.00	005695	C BHARATHI
2790	KMF203399	0000003405134	57.60	005699	K SUKUMAR
2791	KMF203403	0000003405137	704.00	005702	H K KHANDERAYA SETTY
2792	1130012011300000510	0000003405140	13.60	005705	SATHYENDRA S KAMATH A/C NO 9681 CORPORATION BANK
2793	1130012011300000545	0000003405142	8.80	005707	ANANTH PADMANABHA MALLYA A/C NO 5952 SYNDICATE BAN
2794	IN30007910239309	0000003405152	1.60	005717	ATYENDRA BALOT A/C NO 077010100177290 UTI BANK
2795	1060012010600003007	0000003405155	40.00	005720	GURUPRASAD BHAT A/C NO 17231 VIJAYA BANK
2796	IN30169612131469	0000003405156	4.00	005721	SMITHA PADMARAJA BHANDARY A/C NO 01442020001240 SY
2797	KMF203411	0000003405159	350.40	005724	KRISHNA MURALIDHAR TONSE
2798	KMF203412	0000003405160	350.40	005725	TONSE MURALIDHAR RAO
2799	IN30113526085676	0000003405161	3.20	005726	N SHANTHARAM NAYAK A/C NO 10099 CORPORATION BANK
2800	IN30113526174767	0000003405162	624.00	005727	VENKATESH SHERIGAR A/C NO 4204 KARNATAKA BANK
2801	IN30113526217905	0000003405163	56.00	005728	SUBRAMANYA SHERIGAR A/C NO 3067 KARNATAKA BANK
2802	IN30113526489433	0000003405164	46.40	005729	H ANANTH KAMATH A/C NO 27959 SYNDICATE BANK
2803	IN30113526373870	0000003405165	97.60	005730	H RAMACHANDRA A/C NO 01222200057870 SYNDICATE BANK
2804	IN30051313451905	0000003405167	3.20	005732	VASANTH HEGDE M A/C NO 01/003398 CORPORATION BANK
2805	IN30192630294736	0000003405168	11.20	005733	S CHANDRASHEKAR PRABHU A/C NO 18765 CANARA BANK
2806	IN30214810237907	0000003405170	124.80	005735	D R VIJAYAKUMAR A/C NO 1408 THE DAVANGERE URBAN CO
2807	KMF203415	0000003405175	28.80	005740	A V LAKSHMI
2808	KMF203422	0000003405178	352.00	005743	C V SARVOTHAMA
2809	KMF203426	0000003405180	57.60	005745	G GAYATHRI
2810	KMF203427	0000003405181	57.60	005746	GAYATHRI G
2811	KMF203432	0000003405183	86.40	005748	S R MADHUKAR
2812	IN30214810159666	0000003405184	259.20	005749	LATHA RAJESH A/C NO 23467 CANARA BANK
2813	KMF203436	0000003405193	22.40	005758	B V S SRIDHARA MURTHY
2814	KMF203443	0000003405196	665.60	005761	R S JAYALAKSHMI
2815	KMF203445	0000003405198	172.80	005763	R S JAYALAKSHMI
2816	KMF203449	0000003405201	4.80	005766	R S RAGHAVENDRA
2817	IN30061010074930	0000003405202	46.40	005767	R N CHUDAMANI A/C NO SB 2896 S K P CO-OP BANK LTD
2818	IN30113526519747	0000003405207	83.20	005772	P K SHOBHA A/C NO 725 THE VYSYA BANK LTD
2819	IN30037810065308	0000003405210	3.20	005775	S N VENKATESH A/C NO SB A/C 41/24505 STATE BANK OF
2820	IN30061010194610	0000003405211	1444.80	005776	B E NATARAJ A/C NO 119776 BANK OF BARODA
2821	1320012013200001253	0000003405212	46.40	005777	GIRIDHAR MALLIKARJUN GANACHARI
2822	1320012013200002508	0000003405213	319.20	005778	B E NATARAJ A/C NO 2514 BANK OF BARODA
2823	1440013014400011250	0000003405214	16.00	005779	M A VIJAYENDRAMURTHY A/C NO 0507101320478 CANARA B
2824	IN30192630962943	0000003405216	3.20	005781	S P GAJENDRA KUMAR A/C NO 514079240 INDIAN BANK
2825	KMF203456	0000003405217	139.20	005782	B R SANJEEV KUMAR
2826	KMF203457	0000003405218	139.20	005783	B S VASUDEV
2827	KMF203459	0000003405219	347.20	005784	B S SRINAGESH
2828	KMF203461	0000003405220	11.20	005785	M J NAGALAKSHMI
2829	KMF203465	0000003405222	115.20	005787	S L RADHAKRISHNA SETTY
2830	IN30223610257709	0000003405223	852.80	005788	DR K K SRIRAM A/C NO 42/10131 STATE BANK OF MYSORE
2831	KMF203466	0000003405224	232.00	005789	ANUSUYA SRIRAM
2832	KMF203467	0000003405225	86.40	005790	B N PREMALEELA
2833	KMF203471	0000003405229	347.20	005794	SUDESH KHAREEDI RAMACHANDRA SETTY
2834	IN30135620473061	0000003405232	1.60	005797	RAMAKRISHNA H B A/C NO 1245111005555 CANARA BANK
2835	IN30021411868649	0000003405233	112.00	005798	K V VIJAYARANGA A/C NO 1208 CORPORATION BANK
2836	IN30023910634656	0000003405236	8.00	005801	NARASIMHA MURTHY B S A/C NO 2100 ING VYSYA BANK
2837	IN30023910634664	0000003405237	1100.80	005802	PRABHA KUMARI S B A/C NO 1703 ING VYSYA BANK
2838	IN30023911966323	0000003405238	16.80	005803	LAKSHMI DEVI B V A/C NO 20849 CORPORATION BANK
2839	1440013014400028054	0000003405239	352.00	005804	SEERYADARANGAPPA SETTYGOVINDA RAJASETTY A/C NO 119
2840	KMF203483	0000003405242	1.60	005807	KAMALAKSHAMMA
2841	KMF203485	0000003405244	352.00	005809	NARASIMHA MURTHY B S
2842	KMF203489	0000003405245	352.00	005810	S B PRABHA KUMARI
2843	KMF203492	0000003405247	57.60	005812	M S HARISH BABU
2844	KMF203494	0000003405248	68.80	005813	S K SHESHACHALA
2845	KMF203497	0000003405250	28.80	005815	G B ASWATHANARAYANA SETTY
2846	IN30192630495056	0000003405251	96.00	005816	Y K VENKATESHA HEGGADE A/C NO 5629 CANARA BANK
2847	KMF203506	0000003405260	12.00	005825	M M LAXMI NARAYANA
2848	KMF203515	0000003405268	240.00	005833	H KARIYALLAPPA
2849	KMF203530	0000003405273	209.60	005838	M SURESH BABU
2850	KMF203535	0000003405275	731.20	005840	N BALARAMA SETTY
2851	KMF203539	0000003405276	33.60	005841	S R KODANDARAMA SETTY
2852	KMF203549	0000003405279	142.40	005844	B VYJAYANTHIMALA
2853	IN30169610044789	0000003405280	201.60	005845	BHAKTAVATSALA SHETTY.G.S A/C NO 100/1 THE VYSYA BA
2854	IN30169610115190	0000003405281	196.80	005846	NAGARATHNAMMA.R A/C NO 26740 SREE SUBRAMANYESWARA
2855	IN30214810115268	0000003405282	731.20	005847	C B ADIBHASKARAIH SETTY A/C NO 19735 SRI SUBRAMAN
2856	IN30113526638256	0000003405284	240.00	005849	ADI BHASKARA SHETTY C B A/C NO 19735 SUBRAMANESHWAA
2857	KMF203551	0000003405285	120.00	005850	B V RAMDAS
2858	KMF203553	0000003405287	57.60	005852	D S GOVENDARAJU
2859	KMF203556	0000003405288	371.20	005853	G NARAYANA GUPTA
2860	KMF203557	0000003405289	1430.40	005854	G NAGARAJA SETTY
2861	KMF203558	0000003405290	107.20	005855	G NAGARAJA SETTY
2862	KMF203559	0000003405291	35.20	005856	P V PUTTARAJA GUPTA
2863	KMF203560	0000003405292	480.00	005857	J SUDHAKAR
2864	KMF203561	0000003405293	240.00	005858	J SUDHAKAR
2865	KMF203568	0000003405295	57.60	005860	N S ANANDA
2866	KMF203573	0000003405296	529.60	005861	A J SHAKUNTHALAMMA
2867	KMF203579	0000003405297	646.40	005862	K V SURESH
2868	KMF203586	0000003405301	172.80	005866	A KRISHNA MURTHY
2869	KMF203590	0000003405306	14.40	005871	V JAYALAXMI
2870	KMF203591	0000003405307	3.20	005872	V NAGARAJA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2871	KMF203592	0000003405308	144.80	005873	R BHAGYA LAKSHMI
2872	2070013020700000558	0000003405309	307.20	005874	TULJAPPA GYANUSA KABADI A/C NO 3007BM8506051 CENTU
2873	KMF203593	0000003405310	352.00	005875	BASAPPA
2874	IN30192630596536	0000003405313	57.60	005878	ANAND GOVINDAPPA ELLUR A/C NO 3150 KARNATAKA BANK
2875	KMF203602	0000003405314	86.40	005879	RAJESWARI DANTI
2876	KMF203604	0000003405319	14.40	005884	SRINIVASA D RAIKAR
2877	IN30192630670627	0000003405322	115.20	005887	UDAY SHRINIVASRAO JARIMALLI A/C NO 01190011854 STA
2878	KMF203607	0000003405323	3.20	005888	AMARNATH M Y
2879	KMF203611	0000003405324	704.00	005889	H RAMAPPA TAVARAGERI
2880	KMF203613	0000003405325	265.60	005890	JAYASHRIDHAR KUBSAD GOUDAR
2881	KMF203614	0000003405326	57.60	005891	SHRIDHAR HALLIKERE
2882	IN30214810908842	0000003405328	28.00	005893	AMRAW SINGH BAID A/C NO 131115500001670 THE KARUR
2883	IN30023913229300	0000003405330	2.40	005895	SAVITA PRASAD POKALE A/C NO SB/01/022895 CORPORATI
2884	IN30023913565023	0000003405331	3.20	005896	BASIRAHMED M GADAGKAR A/C NO 0347/SB/01/021164 COR
2885	KMF203620	0000003405335	348.00	005900	S N TAKUR
2886	IN30061011014177	0000003405339	560.00	005904	CHIDAMBER A NADAGOUDA A/C NO 40308 CANARA BANK
2887	IN30113526774532	0000003405340	81.60	005905	KAMINIKOUSHLYA KUBSADGOUDAR A/C NO 0528/01/004031
2888	IN30113526076948	0000003405343	96.00	005908	SHARANABASAVESHVAR RUDRAPPA CHATNI A/C NO 34352 C
2889	IN30192630454297	0000003405344	0.80	005909	ANDAPPA VERAPPA SANKANUR A/C NO 10531 ING VYSYA BA
2890	IN30088813898398	0000003405345	347.20	005910	JYOTHI M ALADAGERI A/C NO 1277 GAJANANA URBAN CO O
2891	KMF203628	0000003405349	464.00	005914	R G PATIL
2892	IN30039416698065	0000003405352	28.80	005917	NAGARAJ KAMALAKAR KAMAT A/C NO 010119670 CORPORATI
2893	KMF203632	0000003405354	57.60	005919	MALATHESH NAGANAGODA PYATIGOUDAR
2894	KMF203633	0000003405357	57.60	005922	KARANDIKAR DATTATREYA JAGANNATH
2895	1060012010600010267	0000003405359	28.80	005924	RAMAMURTHY JOIS HONNUR A/C NO 050008 CORPORATION B
2896	1090012010900025794	0000003405362	4.80	005927	AKSHATA ANANT DESAI . A/C NO 005056 CORPORATION BA
2897	IN30061010980915	0000003405365	2.40	005930	BHAT SHRIMATI MANJUNATH A/C NO 754 ANKOLA URBAN CO
2898	1090012010900025794	0000003405366	16.00	005931	GOPAL HANMANTA NAIK . A/C NO 34279 CANARA BANK
2899	IN30089610185285	0000003405368	720.00	005933	MALLESHAPPA S GOURIPUR A/C NO 1722 ING VYSYA BANK
2900	1090012010900030192	0000003405370	8.00	005935	HANUMANTHSA MANIKASA KHATAVATE A/C NO 7421 MERCHAN
2901	3070012030700001735	0000003405371	73.60	005936	BABURAO RAGHUNATHRAO DESHPANDE A/C NO 21348 CANARA
2902	IN30021412462021	0000003405372	3.20	005937	MANDRE SURESH RAMAKRISHNA A/C NO 01190039334 STATE
2903	IN30192630462366	0000003405374	2.40	005939	ANITA SURESH MANDRE A/C NO 01190015925 STATE BANK
2904	IN30192630802685	0000003405375	20.80	005940	DHARWAD YALLAPPA KRISTAPPA A/C NO 10323866140 STAT
2905	KMF203642	0000003405376	720.00	005941	CHANNABASAPPA MUDDAPPA YELISURINDA
2906	KMF203645	0000003405378	577.60	005943	I RAGAVENDRA SAMBAGAVI
2907	KMF203647	0000003405379	57.60	005944	KARABASAPPA THOTAPPA KURADAGI
2908	KMF203651	0000003405381	28.80	005946	R M BADI
2909	KMF203655	0000003405384	142.40	005949	VISANJI RAMDAS NIRMAL
2910	KMF203659	0000003405386	4.80	005951	JEEVARATNAPPA PRATRAPPA HADARGERI
2911	IN30113526795512	0000003405389	17.60	005954	NARAYANAPPA BASAPPA HARAVI A/C NO 7205 CANARA BANK
2912	IN30232410378345	0000003405390	6.40	005955	R SUBBA LAKSHMI A/C NO 01190013185 STATE BANK OF I
2913	4140013041400004745	0000003405392	115.20	005957	RAMESH RAO KARANAN SREENIVAS A/C NO 11843 VIJAYA BA
2914	IN30113526846686	0000003405395	696.00	005960	C V LAKSHMANA SWAMY A/C NO 64069320016 STATE BANK
2915	IN30192630370468	0000003405397	379.20	005962	RAMAKOTI P A/C NO 720 THE LAKSHMI VILAS BANK
2916	KMF203672	0000003405398	696.00	005963	C MADHASUDHANA RAO
2917	KMF203676	0000003405401	4.80	005966	N BALAJI
2918	KMF203679	0000003405402	57.60	005967	T SATYANARAYANA
2919	KMF203680	0000003405403	8.00	005968	VATTAM GOPALA KRISHANA
2920	IN30021412540240	0000003405404	164.00	005969	BHARATHI DESAI A/C NO 14362 TUNGBHADRA GRAMIN BA
2921	IN30021413255992	0000003405405	148.80	005970	Y SATHYANARAYANA REDDY A/C NO 405 PRAGATHI GRAMIN
2922	KMF203685	0000003405409	57.60	005974	V SREEDEVI
2923	KMF203686	0000003405410	57.60	005975	C RAMANJANEYALU
2924	3320012033200032850	0000003405411	7.20	005976	DAYAL PRASAD M A/C NO 745 SPSS BANK LTD
2925	IN30023913874787	0000003405412	198.40	005977	VINAY KUMAR BANDARI A/C NO 7382500100269001 KARNAT
2926	KMF203689	0000003405415	393.60	005980	C KASTURI BAI
2927	KMF203690	0000003405416	1070.40	005981	C SETHARAM SETTY
2928	KMF203691	0000003405417	3.20	005982	K SATYANARAYANA SETTY
2929	KMF203692	0000003405418	240.00	005983	K VENKANNA
2930	IN30023911468210	0000003405419	172.80	005984	BELLARY VIRUPAKSHAPPA A/C NO 1586/1 ING VYSYA BAN
2931	4470012044700066122	0000003405420	1.60	005985	BASAVARAJ KAVITHAL A/C NO 06112200056162 SYNDICATE
2932	4470012044700066267	0000003405421	96.00	005986	C RAMANJINEYALU A/C NO 06112210017598 SYNDICATE BA
2933	KMF203695	0000003405422	696.00	005987	B LAKSHMIKANTAMMA
2934	KMF203697	0000003405424	521.60	005989	B VIRUPAKSHAPPA,
2935	KMF203702	0000003405425	347.20	005990	T LAKSHMINARAYANA
2936	4470012044700086057	0000003405426	696.00	005991	N MADHUSUDHAN A/C NO 54053176981 STATE BANK OF IND
2937	4470012044700086460	0000003405427	696.00	005992	N GURUPRASAD A/C NO 54053173323 STATE BANK OF INDI
2938	KMF203706	0000003405429	240.00	005994	D S SATYANARAYANA SETTY
2939	KMF203707	0000003405430	172.80	005995	D BHADRAVATHI
2940	IN30214810161304	0000003405431	230.40	005996	NIRMALA SONI M A/C NO 25847 LAKSHMI VILAS BANK
2941	4720012047200000906	0000003405432	0.80	005997	RAGHAVENDRA GURURAJ A R A/C NO 64023688834 STATE B
2942	KMF203711	0000003405433	28.80	005998	ILLUR MOHANRAJ
2943	KMF203715	0000003405434	57.60	005999	K S SRINATH
2944	KMF203718	0000003405435	68.80	006000	P SHIVASHANKAR
2945	KMF203719	0000003405436	11.20	006001	P SOMANATHA SETTY
2946	IN30192630319067	0000003405437	176.00	006002	P V BABU KUMAR A/C NO 1714 ING VYSYA BANK LTD
2947	KMF203728	0000003405440	57.60	006005	M SREENIVASA SETTY
2948	KMF203733	0000003405441	3.20	006006	R RAMA MURTHY
2949	IN30023911059416	0000003405447	1462.40	006012	RAMESH K S A/C NO 5079 ING VYSYA BANK
2950	KMF203735	0000003405450	347.20	006015	CHANDRAHASA RAO
2951	KMF203741	0000003405452	232.00	006017	RAGHAVENDRA PANAGANTI
2952	IN30021410973756	0000003405453	22.40	006018	SATISH M R A/C NO 11285 CORPORATION BANK

SR NO.	FOLIO	WARR	AMT	MICR	NAME
2953	2350012023500000795	0000003405454	70.40	006019	AMBATI SARASWATHAMMA . A/C NO 01 012733 CORPORATIO
2954	1440013014400011964	0000003405455	332.00	006020	POORNIMA . A/C NO 8532500100124701 KARNATAKA BANK
2955	1060012010600020459	0000003405459	44.80	006024	DILIPSINGH M THAKUR A/C NO 62015834202 STATE BANK
2956	1010016010100001948	0000003405460	96.00	006025	GANDHI RAJENDRA KUMAR JAIN A/C NO 13012200002110 S
2957	KMF203748	0000003405464	57.60	006029	USHA MAHESHWARI
2958	IN30113526767226	0000003405465	40.00	006030	SHARANABASAPPA DUGGANI A/C NO 1011710 KRISHNA GRAM
2959	1060012010600004629	0000003405467	192.00	006032	VEERANNA MALLAPPA . A/C NO 52204351826 STATE BANK
2960	2700012027000002288	0000003405468	16.00	006033	VIJAYKUMAR A BARUDE A/C NO 11512 VIJAYA BANK
2961	IN30102220980100	0000003405469	70.40	006034	SEEMABAI GANDHI A/C NO 342010100003032 UTI BANK LT
2962	1090012010900002343	0000003405470	24.00	006035	SUBHASH KONDA A/C NO 01190014445 STATE BANK OF IND
2963	KMF203752	0000003405471	12.80	006036	K HANUMANTHAI AH
2964	IN30192630605805	0000003405473	22.40	006038	SHANKARLING L TORVI A/C NO 1180 SYNDICATE BANK
2965	KMF203757	0000003405478	347.20	006043	SHIVANAND SHAMARAO PATIL
2966	KMF203758	0000003405479	28.80	006044	ANANDA R
2967	KMF203763	0000003405482	240.00	006047	VEERANNA C CHARANTIMATH
2968	KMF203765	0000003405483	3.20	006048	T N RAVI CHANDRA
2969	IN30214810113278	0000003405484	16.00	006049	SHRIKANT BASAVANTAPPA HASILAKAR A/C NO 8760 CANARA
2970	KMF203770	0000003405485	28.80	006050	R VEERAPPA PATHANASHETTY
2971	KMF203771	0000003405486	28.80	006051	R VEERAPPA PATTANASETTY
2972	1010516010105000010	0000003405488	48.00	006053	RAJENDRA KRISHNA SAPLE A/C NO 3364 BELGAUM PIONEER
2973	KMF203772	0000003405489	1392.00	006054	B R NATARAJA
2974	IN30009511273702	0000003405492	32.00	006057	Chandrakant Dattatray Malaji A/C NO 3084 The Belga
2975	KMF203774	0000003405494	57.60	006059	NAGARATHANA BASAVARAJ NAREGAL
2976	IN30177412730794	0000003405498	32.00	006063	MAHESH RUDRAGOUDA PATIL A/C NO 05182200049463 SYND
2977	KMF203775	0000003405500	57.60	006065	I H O VEERABHADRAPPA SANNAVEERAPPA
2978	4450012044500000479	0000003405501	80.00	006066	ISHWAR IRAPPA JABAR A/C NO 11234 KARNATAKA VIKAS G
2979	IN30113526586086	0000003405502	8.00	006067	MOHAMMADSALEEM KUTUBUDDIN MULLA A/C NO 10148347009
2980	2700012027000000180	0000003405504	22.40	006069	SANKRAYYA M HIEMATH A/C NO 1308 KARNATAKA VIKAS G
2981	1090012010900006604	0000003405506	232.00	006071	SHARANAPPA KASHIRAYA NINGADALLI . A/C NO 3520 VY
2982	KMF203779	0000003405509	28.80	006074	K PALANI
2983	KMF108123	0000003405510	851.20	006075	MAHESH JAIN
2984	KMF203786	0000003405511	3.20	006076	DATA SOFTWARE RESEARCH CO LIMITED
2985	KMF203787	0000003405512	193.60	006077	S SHANKARA NARAYANAN
2986	KMF203791	0000003405515	57.60	006080	K MANOHAR BHAT
2987	KMF203799	0000003405517	6.40	006082	KAPOOR L D
2988	KMF203800	0000003405518	3.20	006083	M PATTABI
2989	1090012010900004912	0000003405520	58.40	006085	BHAGIRATHI M CHANDAN A/C NO 509481 THE ROYAL BANK
2990	KMF203804	0000003405522	57.60	006087	G RAMESH
2991	IN30177411940562	0000003405524	3.20	006089	B RAJENDRA BABU A/C NO 530602010061838 UNION BANK
2992	IN30059710016375	0000003405525	464.00	006090	RAMACHANDRAN P N MR A/C NO SB 15331 INDIAN BAN
2993	1440013014400042605	0000003405527	8.00	006092	SYED AJAZ . A/C NO 31683987349 STATE BANK OF INDIA
2994	KMF073891	0000003405528	320.00	006093	UTTAM CHAND M
2995	IN30108022084566	0000003405531	32.00	006096	P NAGALAKSHMI A/C NO 15875 INDIAN BANK
2996	KMF203810	0000003405532	3.20	006097	J SEETHARAMAN
2997	IN30036020918986	0000003405537	160.00	006102	T R SIVARAMA KRISHNAN A/C NO 3318679 POST OFFICE S
2998	KMF203815	0000003405538	9.60	006103	S SRIDHAR
2999	IN30108022295336	0000003405543	160.00	006108	GANESH MAHESHWARI A/C NO 13186 SYNDICATE BANK
3000	3350012033500000275	0000003405545	16.00	006110	M S HARIKRISHNAN . A/C NO 016010100065450 AXIS BAN
3001	IN30051312184333	0000003405548	16.00	006113	RAMACHANDRAN K A/C NO 211010100088947 UTI BANK LTD
3002	KMF203824	0000003405551	57.60	006116	MEERA RAGHUNATH
3003	IN30037810301682	0000003405552	0.80	006117	SENTHIL KUMARAN N A/C NO 705339000 TNSC BANK
3004	IN30037810302972	0000003405553	264.00	006118	N SWARNAMUKHI A/C NO 210039755 TNSC BANK LTD
3005	IN30154918626857	0000003405554	204.00	006119	KARTHIKEYAN BALAKRISHNAN A/C NO 01241370000193 HDF
3006	IN30047643431952	0000003405556	12.00	006121	VIDYA S A/C NO 00821050139612 HDFC BANK LTD NUNGAM
3007	IN30115112863937	0000003405557	32.00	006122	SHIVRAM KUMAR A/C NO 00041300006644 HDFC BANK
3008	KMF203829	0000003405559	480.00	006124	M LAKSHMI
3009	IN30010010047492	0000003405560	72.00	006125	S RAMAKRISHNAN A/C NO 01190010066 STATE BANK OF IN
3010	KMF091616	0000003405561	651.20	006126	A VLAGAMMAI
3011	KMF203833	0000003405562	172.80	006127	VIJAY C SHETH
3012	KMF155651	0000003405563	1280.00	006128	LALITHA R A/C NO 5581 ANDHRA BANK
3013	1440013014400016326	0000003405564	4.00	006129	SHYAMALA JAYARAM SARMA A/C NO 18621140005423 HDFC
3014	KMF073967	0000003405566	320.00	006131	S SANKAR A/C NO 3419 THE VYSYA BANK LTD
3015	KMF203838	0000003405567	57.60	006132	R UMA MAHESHWARI
3016	KMF203841	0000003405572	289.60	006137	R SRIKANTHAN
3017	IN30108022427030	0000003405573	16.00	006138	SRICHAND THAKURDAS A/C NO 17603 CANARA BANK
3018	6560012065600000211	0000003405574	8.00	006139	SUBRAMANIAM A R . A/C NO 428010100082244 AXIS BANK
3019	IN30189510716287	0000003405578	12.80	006143	RAMESH KUMAR A/C NO 603101272275 ICICI BANK LTD
3020	IN30163740428504	0000003405580	400.00	006145	ROHINI DEVI A/C NO 14649 CENTRAL BANK OF INDIA
3021	KMF203850	0000003405585	11.20	006150	SUMITA SANGHVI
3022	IN30023911481188	0000003405588	11.20	006153	P R SHASIDHARAN A/C NO 016010100463010 AXIS BANK L
3023	KMF161404	0000003405590	49.60	006155	Balaji Venkatesan
3024	IN30108022463802	0000003405593	16.00	006158	NILESH R. SHAH A/C NO 700 BANK OF BARODA
3025	KMF203865	0000003405596	163.20	006161	MAHALAKSHMI P
3026	2650012026500000275	0000003405598	16.00	006163	ASHA VENKITACHALAM A/C NO 4397000100552516 PUNJAB
3027	KMF246899	0000003405603	400.00	006168	ASHA EUGENE
3028	4500012045000000079	0000003405604	16.00	006169	K. SATISH . A/C NO 016010100080088 AXIS BANK LTD
3029	KMF203872	0000003405605	57.60	006170	A RAMAIAH
3030	KMF204540	0000003405607	57.60	006172	P RAVI
3031	KMF203874	0000003405608	57.60	006173	RAMACHANDRAN T S
3032	KMF246907	0000003405610	102.40	006175	ANIL KUMAR C
3033	IN30009510255912	0000003405614	16.00	006179	Vinod Murarka Prop Investment Ser A/C NO 11 Orient
3034	3320012033200010370	0000003405615	40.00	006180	ROGER XAVIER A/C NO 623301108740 ICICI BANK LTD

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3035	IN30039411674697	0000003405620	32.00	006185	SUBHASH LALL A/C NO 2563 THE KARUR VYSYA BANK
3036	IN30039413318505	0000003405625	3.20	006190	S SUBRAMANIAN A/C NO 300008 TAMILNADU MERCANTILE B
3037	IN30039415999149	0000003405627	32.00	006192	V ARUN A/C NO 1198155000070838 THE KARUR VYSYA BA
3038	IN30169610952489	0000003405628	32.00	006193	SHANMUGAM.M A/C NO 1124127000000344 KARUR VYSYA BA
3039	IN30338210032876	0000003405630	4.00	006195	EZHILARASON A/C NO 1266155000077325 THE KARUR VYSY
3040	KMF085020	0000003405633	640.00	006198	CHOCKALINGAM
3041	4470012044700020848	0000003405636	11.20	006201	A G ARUN A/C NO 608801501415 ICICI BANK LTD
3042	IN30017510645366	0000003405637	4.00	006202	SATHISH V A/C NO 10895171256 STATE BANK OF INDIA
3043	IN30177410618560	0000003405638	48.00	006203	SHANMUGASUNDARAM A/C NO 0285000105001455 Punjab Na
3044	KMF074169	0000003405642	160.00	006207	T R VENKATESAN
3045	IN30017510286949	0000003405644	52.80	006209	PALANIYAPPAN. M A/C NO 000462 ING VYSYA BANK LTD
3046	IN30163740575922	0000003405646	16.00	006211	SWAMINATHAN A/C NO 1191.155.7418 KARUR VYSYS BANK
3047	IN30017510596128	0000003405647	16.00	006212	PRAKASH R A/C NO 72230110207 THE LAKSHMI VILAS BAN
3048	4040012040400000234	0000003405649	16.00	006214	MANICKAM. S A/C NO 9860 INDIAN OVERSEAS BANK
3049	KMF203889	0000003405653	3.20	006218	T V SAMPATH KUMAR
3050	KMF203890	0000003405654	1.60	006219	J JAYSHRI
3051	KMF203891	0000003405655	3.20	006220	V J BALASUBRAMANIAN
3052	IN30039411716659	0000003405657	24.00	006222	A G VENKATESAN A/C NO 951 THE VYSYA BANK LTD
3053	KMF203893	0000003405658	57.60	006223	R VIJAYARANI
3054	KMF246910	0000003405659	588.80	006224	A R Srinivasan
3055	KMF203894	0000003405660	115.20	006225	R RAJA CHANDRASEKAR
3056	KMF203896	0000003405662	19.20	006227	K N MYLSAMY
3057	KMF203897	0000003405663	19.20	006228	M CHANDRIKA
3058	IN30039411691577	0000003405667	230.40	006232	K SIVAGAMI A/C NO 3362 THE VYSYA BANK LTD
3059	IN30017510196908	0000003405670	0.80	006235	JAYANTHI. R A/C NO 11951559475 THE KARUR VYSYA BAN
3060	4470012044700047999	0000003405672	80.00	006237	KARTHICKEYAN S A/C NO 620301005927 ICICI BANK LTD
3061	IN30021413391916	0000003405674	32.00	006239	I XAVIER SOUNDARARAJAN A/C NO 9342 INDIAN OVERSEA
3062	IN30177412609851	0000003405675	32.00	006240	RAVICHANDRAN SATHYANARAYANAN A/C NO 740151694 INDI
3063	KMF203901	0000003405677	115.20	006242	S RAMANATHAN
3064	IN30108022569856	0000003405684	960.00	006249	K SELVAGANESAN A/C NO 1143155000107713 THE KARUR V
3065	IN30169611043525	0000003405686	16.00	006251	KALPANA VASUTHEVAN.V A/C NO 1161155000069821 THE K
3066	IN30177410676377	0000003405690	8.00	006255	DHANALAKSHMI A/C NO 109010100146517 UTI BANK LTD
3067	IN30017510119732	0000003405692	1.60	006257	PARAMASIVAM. S A/C NO 493948021 INDIAN BANK
3068	IN30023913179847	0000003405694	345.60	006259	BALAKRISHNAN A S A/C NO 67111744936 STATE BANK OF
3069	1160012011600000475	0000003405695	64.00	006260	GOBI. K.V. A/C NO 10578691427 STATE BANK OF INDIA
3070	IN30039413228345	0000003405696	232.00	006261	S JOSEPH SEKAR A/C NO 109010100217620 AXIS BANK LT
3071	KMF203907	0000003405698	294.40	006263	T S GUNARATNA
3072	IN30039412865002	0000003405700	160.00	006265	P V MEENAKSHI A/C NO 8494 INDIAN BANK
3073	IN30177410000692	0000003405703	3.20	006268	DEVASAGAYAM.S A/C NO 10767892346 STATE BANK OF IND
3074	IN30017510471516	0000003405704	8.00	006269	PANDIAN. K A/C NO 10922039481 STATE BANK OF INDIA
3075	IN30017510206075	0000003405705	123.20	006270	RAMARAJ. R A/C NO 85770 CITY UNION BANK LTD
3076	IN30039413373415	0000003405710	1.60	006275	DAKSHINA MURTHY C C S A/C NO 5363 THE LAKSHMI VILA
3077	KMF203909	0000003405713	3.20	006278	L U SREEMUTHIAH
3078	KMF246126	0000003405714	3.20	006279	M LAKSHMI
3079	IN30039412162699	0000003405716	24.00	006281	GOVINDLAL D A/C NO 32982 CANARA BANK
3080	IN30017510337399	0000003405720	3.20	006285	AMBALAVANAN. B A/C NO 027100050300012 TAMILNADU ME
3081	IN30177413349003	0000003405729	64.00	006294	R CHANDRASEKAR A/C NO 612301009989 ICICI BANK LTD
3082	3320012033200009496	0000003405730	16.00	006295	V KARTHIKEYAN A/C NO 11080827604 STATE BANK OF IND
3083	KMF203919	0000003405731	1.60	006296	H R SUMITRA
3084	1160012011600000659	0000003405732	3.20	006297	K. KAVITHA
3085	KMF128830	0000003405733	800.00	006298	M N CHANDRASEKARAN
3086	IN30039414833599	0000003405737	4.80	006302	GEETHA INIAN A/C NO 614301014685 ICICI BANK LTD
3087	IN30163740854113	0000003405739	32.00	006304	S GEETHAINAYAGAN A/C NO 467587304 INDIAN BANK
3088	IN30039415589949	0000003405743	115.20	006308	M DIVAKAR A/C NO 4153 ING VYSYA BANK
3089	KMF203925	0000003405744	4.80	006309	K A BADRINARAYANA
3090	IN30163740376670	0000003405745	32.00	006310	CHANDRA N A/C NO 10845580698 STATE BANK OF INDIA
3091	KMF203926	0000003405746	57.60	006311	R MALA
3092	IN30021415954931	0000003405747	11.20	006312	ANANDARAJ V A/C NO 62582200004119 SYNDICATE BANK L
3093	IN30023913198667	0000003405752	80.00	006317	RAVISANKAR T A/C NO 602601528441 ICICI BANK LTD
3094	KMF203929	0000003405753	172.80	006318	S KASTURI
3095	KMF203930	0000003405754	33.60	006319	S KASTURI
3096	4760012047600001842	0000003405760	3.20	006325	SUBRAMANIYAM T A/C NO 23411 INDIAN OVERSEAS BANK
3097	IN30039413820863	0000003405761	24.00	006326	K ILANGOVAN A/C NO 01/003793 UNION BANK OF INDIA
3098	IN30039413820870	0000003405762	24.00	006327	MAHESWARI ILANGOVAN A/C NO 170010100031125 UTI BAN
3099	IN30039414870615	0000003405763	22.40	006328	I SIVAKUMAR A/C NO 170010100031134 UTI BANK LTD
3100	1090012010900021384	0000003405764	32.00	006329	M. GOPAL PILLAI . A/C NO 452381025 INDIAN BANK
3101	IN30021411543220	0000003405766	480.00	006331	RAJESH H SHAH A/C NO 1187153629 THE KARUR VYSYA BA
3102	2340013023400000831	0000003405768	115.20	006333	PRANAV J SHAH . A/C NO 24677 CANARA BANK
3103	IN30039412272863	0000003405769	92.80	006334	V JAYANTHI A/C NO 10648 STATE BANK OF INDIA
3104	IN30021414074096	0000003405770	320.00	006335	MAIKKA PILLAI A/C NO 1109281 74 THE KARUR VYSYA BA
3105	IN30017510083671	0000003405772	57.60	006337	VENUGOPAL. P A/C NO 14019 THE LAKSHMI VILAS BANK L
3106	IN30154915424664	0000003405773	68.00	006338	K PRAKASH A/C NO 00171050008828 HDFC BANK
3107	IN30163740811448	0000003405774	80.00	006339	SUJATHA N A/C NO 605701314372 ICICI BANK LTD
3108	IN30051315800489	0000003405775	6.40	006340	RAMKUMAR R A/C NO 170010100126489 AXIS BANK LTD
3109	3350012033500003050	0000003405777	3.20	006342	N RAJENDIRAN . A/C NO 09530100002923 BANK OF BAROD
3110	IN30021412247454	0000003405778	136.00	006343	C SURESH A/C NO 117715570433 THE KARUR VYSYA BANK
3111	IN30039414118826	0000003405780	3.20	006345	P PALANI VELU A/C NO 622201004238 ICICI BANK
3112	3840012038400005579	0000003405781	80.00	006346	N RAJAGOPALAN . A/C NO 1133 172 244 KARUR VYSYA BA
3113	3600012036000001360	0000003405782	2.40	006347	SENTHILNATHAN T A/C NO 016010100737944 AXIS BANK L
3114	IN30017510349458	0000003405784	17.60	006349	THIRUGNANASAMBANDAM. AR A/C NO 000595 ING VYSYA BA
3115	IN30154918076455	0000003405786	24.00	006351	KRISHNAKUMAR S A/C NO 02321000019737 HDFC BANK LTD
3116	KMF203936	0000003405787	57.60	006352	B RAJALAKSHMI

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3117	IN30021411415045	0000003405791		8.00	006356 R RAGAV A/C NO 20020135 THE CATHOLIC SYRIAN BANK
3118	KMF203939	0000003405792		57.60	006357 P MADHESWARAN
3119	IN30226911440711	0000003405796		4.80	006361 VENKATACHALAMURTHY R A/C NO 118815548829 THE KARUR
3120	KMF203942	0000003405798		57.60	006363 MADU SUDHAN B L
3121	1320012013200001339	0000003405802		31.20	006367 S RUKMANI
3122	1320012013200015804	0000003405803		1.60	006368 N JEEVA . A/C NO 1142155000166601 KARUR VVSYA BANK
3123	KMF203945	0000003405808		3.20	006373 K VENKATESAN
3124	KMF203947	0000003405809		172.80	006374 M R RAMAKRISHNAN
3125	IN30021415372705	0000003405815		8.00	006380 S VELMURUGAN A/C NO 1143155000013092 THE KARUR VYS
3126	IN30163740595832	0000003405818		28.80	006383 SANGEETHA S A/C NO 090010100225403 AXIS BANK LTD
3127	KMF203951	0000003405819		289.60	006384 ASWIN C
3128	2340013023400001508	0000003405824		32.00	006389 JAIPRAKASH CHANDRAKUMAR A/C NO 1273 INDIAN OVERSEA
3129	KMF203965	0000003405825		347.20	006390 S M SANKARA SUBRAMANIAN
3130	KMF203966	0000003405826		28.80	006391 V MADHUSUDAN
3131	4720012047200113503	0000003405828		57.60	006393 RAGUNATH S A/C NO 30815849558 STATE BANK OF INDIA
3132	IN30017510584548	0000003405830		8.00	006395 VASANTHA N A/C NO 014010100169202 AXIS BANK
3133	IN30039412434155	0000003405832		16.00	006397 KARVY STOCK BROKING LIMITED A/C NO 006103000001571
3134	IN30023912312174	0000003405836		20.00	006401 D.V.K.BANUMATHI A/C NO 10088195980 STATE BANK OF I
3135	IN30023910851904	0000003405837		29.60	006402 NIRMALA A/C NO 10065307614 STATE BANK OF INDIA
3136	KMF203970	0000003405839		116.00	006404 A KRISHNABAI
3137	IN30189510392683	0000003405841		40.00	006406 R SARAVANAN A/C NO 01190011395 STATE BANK OF INDIA
3138	KMF203973	0000003405845		139.20	006410 B SHYAMALA
3139	KMF203974	0000003405846		46.40	006411 V BALACHANDRAN
3140	KMF203975	0000003405847		57.60	006412 S SRIDHARAN
3141	KMF203976	0000003405849		928.00	006414 A BALASARAVANAN
3142	IN30226911737949	0000003405855		8.00	006420 R BHOJAN A/C NO 182010100005821 AXIS BANK LTD
3143	4470012044700038984	0000003405856		3.20	006421 G KRISHNAMOORTHY A/C NO 182010100005098 AXIS BANK
3144	IN30169610999476	0000003405858		128.00	006423 MOHANKUMAR.M A/C NO 11268324485 STATE BANK OF INDI
3145	3350012033500002769	0000003405861		11.20	006426 AYYUMADAM GANAPATHY BABU . A/C NO 1126 NORTH MALAB
3146	1090012010900000227	0000003405862		17.60	006427 LAKSHMANAN CHATHAMBALLY A/C NO 02701530004663 HDFC
3147	IN300239100255559	0000003405864		20.00	006429 JALAJA C V A/C NO 14718 VIJAYA BANK
3148	IN30023912108827	0000003405867		4.00	006432 UMADEVI K N A/C NO 202901011000119 VIJAYA BANK
3149	4140013041400063019	0000003405869		8.00	006434 VIPIN C A/C NO 015201520886 ICICI BANK LTD
3150	IN30133018760508	0000003405870		2.40	006435 M PAKRAN A/C NO 2717 FEDERAL BANK
3151	IN30023911508764	0000003405871		32.00	006436 NAGINI GIRIDHAR RAO A/C NO 136010100093240 AXIS BA
3152	IN30177411458436	0000003405873		112.00	006438 MUHAMMAD SAINUDEEN A/C NO 136010100057424 UTI BANK
3153	1090012010900033507	0000003405874		159.20	006439 SURESH KUMAR JETHANAND . A/C NO 6119 CORPORATION B
3154	KMF203981	0000003405875		62.40	006440 KIZHISSERI ABDU ABDUL AZEEZ
3155	IN30023912722530	0000003405877		8.00	006442 JAISON JOSE A/C NO 14130100046118 FEDERAL BANK
3156	KMF203982	0000003405878		173.60	006443 T ANIL KUMAR
3157	4470012044700021543	0000003405879		1.60	006444 VENGATHANAM VARKEY RAJU A/C NO 4272 UNION BANK OF
3158	2980012029800000798	0000003405880		32.00	006445 S.N.SHARMA . A/C NO 1171200001025 HDFC BANK LTD
3159	IN30163740396649	0000003405883		4.00	006448 SIJU T P A/C NO 01190023311 STATE BANK OF INDIA
3160	IN30189510526753	0000003405887		4.00	006452 RADHAKRISHNAN K P A/C NO 16688 INDIAN OVERSEAS BAN
3161	2390012023900000764	0000003405888		80.00	006453 INDIRA DEVI C K .
3162	2390012023900002026	0000003405891		32.00	006456 JOJU IGNATIOUS . A/C NO 53.819 SOUTH INDIAN BANK L
3163	3280012032800001184	0000003405892		28.80	006457 ALPHONSA SUNNY . A/C NO 10584521150 STATE BANK OF
3164	IN30163740012384	0000003405893		2.40	006458 YEMUNA K M A/C NO S B 8413/33 DHANALAKSHMI BANK
3165	IN30189510271907	0000003405900		0.80	006465 JOSEPH MANAVALAN A/C NO 45502010064057 SYNDICATE B
3166	IN30039414463997	0000003405902		352.00	006467 RAJESHKUMAR P A/C NO 6477 FEDERAL BANK
3167	IN30163740718642	0000003405904		24.00	006469 TONY JOHNSON KUNNATHUPARAMBIL A/C NO 53-15803 THE
3168	IN30136410039827	0000003405905		4.00	006470 REMESH PREMACHANDRAN A/C NO 30115316489 STATE BANK
3169	4760012047600000184	0000003405907		40.00	006472 JOY P VARGHESE A/C NO 002000100033054 DHANALAKSHMI
3170	IN30189510311348	0000003405909		4.00	006474 RAJENDRAN KANJINGHAT A/C NO 01190008946 STATE BANK
3171	KMF203984	0000003405910		480.00	006475 V K SURAJ KUMAR
3172	IN30163740065429	0000003405911		278.40	006476 ANITHA T V A/C NO 2626 FEDERAL BANK
3173	IN30189510402832	0000003405912		0.80	006477 RAPHY DEVASSY A/C NO 0346054000000020 THE SOUTH IN
3174	4720012047200105928	0000003405913		2.40	006478 SANDEEP VARMA A/C NO 20050930516 STATE BANK OF IND
3175	IN30181110082964	0000003405914		3.20	006479 NAVAS A. A. A/C NO 121 LORD KRISHNA BANK
3176	IN30163740099122	0000003405915		12.00	006480 IRENE SHELLEY A/C NO 4131 THE SOUTH INDIAN BANK
3177	KMF203986	0000003405921		57.60	006486 VARADARAJAN A
3178	IN30036010211465	0000003405922		48.00	006487 LINSON PAUL K P A/C NO 14629 FEDEREL BANK
3179	IN30189510111302	0000003405923		40.00	006488 M SIVARAMAKRISHNA IYER A/C NO 68 THE FEDERAL BANK
3180	4760012047600002174	0000003405925		43.20	006490 VIJAYALAKSHMI M A/C NO 0010 c44066 001 INDUSIND BA
3181	IN30189510873483	0000003405931		40.00	006496 SANKARANARAYANAN NAMBOOTHIRI A/C NO 38 1 92112 THE
3182	IN30023911760197	0000003405934		20.00	006499 SOMANATHAN P A/C NO 10067985724 STATE BANK OF INDI
3183	2390012023900001786	0000003405941		8.00	006506 NEETHA P RAVINDRAN . A/C NO 3004938175-7 STATE BAN
3184	IN30023912685775	0000003405942		4.00	006507 RAMAKRISHNAN A/C NO 15125000213874 THE FEDERAL BAN
3185	IN30136410012095	0000003405944		32.00	006509 SIJI BIJU A/C NO 24658 THE FEDERAL BANK LIMITED
3186	IN30177413488080	0000003405946		80.00	006511 SHIYAS M H A/C NO 393010100001151 AXIS BANK LTD
3187	IN30045010785350	0000003405949		800.00	006514 JOSE JOSEPH A/C NO 0131077061300 IDBI BANK LTD.
3188	IN30023911378020	0000003405952		12.00	006517 BEHANAN JOHN A/C NO 051010100119849 AXIS BANK LTD
3189	2790013027900001294	0000003405953		80.00	006518 JESSY MATHEW . A/C NO 034005300001964 SOUTH INDIAN
3190	IN30023911913699	0000003405958		176.00	006523 ANISH THOMAS A/C NO 035001510864 ICICI BANK LTD
3191	4760012047600002191	0000003405961		4.80	006526 JOSEPH P M A/C NO 67042093148 STATE BANK OF TRAVAN
3192	IN30189510586198	0000003405964		80.00	006529 THANKACHAN MATHEW A/C NO 10566 THE FEDERAL BANK LT
3193	KMF203994	0000003405966		347.20	006531 TOMY JOSEPH
3194	IN30169610344036	0000003405967		1.60	006532 ANIL KUMAR.P.K A/C NO 022301000022 ICICI BANK
3195	IN30023912230235	0000003405969		16.00	006534 DINESH PRABHA A A/C NO 1504.155.26047 THE KARURU V
3196	5180012051800000008	0000003405974		0.80	006539 MATHAI VETTOLIL MATHAI A/C NO 10581277613 STATE BA
3197	IN30045012093925	0000003405976		240.00	006541 ANU ALEX MATHAI A/C NO 029104000055587 IDBI BANK L
3198	IN30023911256068	0000003405982		16.00	007876 SUDHAKARAN K R A/C NO 7862 STATE BANK OF TRAVANCOR

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3199	IN30023910268974	0000003405985	57.60	006553	SASIRAJAN K.R. A/C NO SB 65226 VYSYA BANK LTD
3200	4760012047600001377	0000003405987	1.60	006555	SREEKUMAR K P A/C NO 41012200167785 SYNDICATE BANK
3201	KMF203996	0000003405989	579.20	006557	B A RAJA KRISHNAN
3202	IN30177412427425	0000003405991	112.00	006559	SANTHI RAJAN NAIR A/C NO 0120-J80424-001 INDUSIND
3203	IN30023912430837	0000003405995	115.20	006563	SHEEBA S J A/C NO 0059001000053772 DHANALAKSHMI B
3204	4760012047600001457	0000003405999	33.60	006567	UNNIKRISHNAN NAMBOODIRI S A/C NO 57025304703 STATE
3205	IN30023912702173	0000003406001	25.60	006569	MATHAI M J A/C NO 67051162942 STATE BANK OF TRAVAN
3206	4470012044700040718	0000003406002	1.60	006570	SREELATHA R A/C NO 218010100065706 AXIS BANK LTD
3207	KMF204003	0000003406004	57.60	006572	B SUSEELA KUMARI
3208	KMF092862	0000003406005	96.00	006573	SUJA ANNIE CHANDY
3209	IN30023910555472	0000003406007	640.00	006575	NASSER MOHAMMED KUNJU A/C NO NRO 60 FEDERAL BANK
3210	2790013027900001500	0000003406008	2.40	006576	PREM LAL R S . . A/C NO 050405400000017 SOUTH INDI
3211	IN30189510334015	0000003406012	1.60	006580	JYOTHI PRAKASH P A/C NO 19565 CENTRAL BANK OF INDI
3212	IN30163740650002	0000003406013	80.00	006581	SASIKUMAR B M A/C NO 57002295910 STATE BANK OF TRA
3213	IN30012610486782	0000003406018	3.20	006586	SURAJ DEVI MOHTA A/C NO 11452 THE FEDERAL BANK
3214	IN30125028061110	0000003406020	20.00	006588	ANITA DEVI DUDHORIA A/C NO 43575 THE VYSYA BANK LT
3215	IN30125028107074	0000003406021	32.00	006589	SUNITA BUBNA A/C NO 93679 THE BANK OF RAJASTHAN LT
3216	KMF014341	0000003406022	320.00	006590	DILIP KUMAR DE
3217	KMF074558	0000003406024	1280.00	006592	TULSI KHANDELWAL
3218	KMF077606	0000003406025	800.00	006593	RADHA KISHAN JHAWAR
3219	KMF108942	0000003406027	640.00	006595	SHETH IMPEX PRIVATE LIMITED
3220	KMF204009	0000003406028	3.20	006596	CHAMAN LAL DESAI
3221	KMF204011	0000003406029	9.60	006597	INDU JAIN
3222	KMF204012	0000003406030	28.80	006598	SHANKAR LAL SARAF
3223	IN30085310029117	0000003406032	16.00	006600	SATYA NARAYAN CHAKRABARTY A/C NO 20014911362 ALLAH
3224	IN30061010802652	0000003406038	3.20	006606	SHARAD RATHI A/C NO 30659 THE BANK OF RAJASTHAN
3225	2890012028900004258	0000003406039	8.00	006607	MAHENDRA KUMAR ASOPA A/C NO 3101155000033770 KARUR
3226	KMF156055	0000003406043	4.80	006611	SAILENDRA LALL SEAL
3227	KMF204022	0000003406044	19.20	006612	ASHA JAIN
3228	KMF204023	0000003406045	294.40	006613	KISHORE KUMAR SARAWGI
3229	IN30048410295052	0000003406046	160.00	006614	ARUN ROY CHOUDHURI A/C NO 034010100025445 AXIS BAN
3230	IN30032710058542	0000003406047	36.00	006615	PRAMOD KUMAR KEDIA A/C NO SB 5506 CANARA BANK
3231	KMF002323	0000003406052	1280.00	006620	CHANDRA SEKHAR BISWAS
3232	IN30223611344619	0000003406054	2.40	006622	PRADIP BANERJEE A/C NO 011010100017345 UTI BANK LT
3233	KMF204030	0000003406055	57.60	006623	YASH VANIJYA PVT LTD
3234	KMF075129	0000003406057	320.00	006625	ANURADHA SHARMA A/C NO 2486 UNITED BANK OF INDIA
3235	KMF040726	0000003406061	480.00	006629	NAMRATA JAIN
3236	KMF204033	0000003406063	19.20	006631	SHREYA JHUNJHUNWALA
3237	KMF204034	0000003406064	19.20	006632	SHREYA JHUNJHUNWALA
3238	KMF086383	0000003406066	1280.00	006634	MANOHARLAL AGARWAL
3239	3450012034500002249	0000003406068	16.00	006636	AVIJIT SAHA A/C NO 255010100007283 AXIS BANK LTD
3240	IN30154952786096	0000003406069	1.60	006637	MEENU AGARWAL A/C NO 50100109844030 HDFC Bank
3241	IN30289810121563	0000003406070	40.00	006638	SAHALESH KUMAR GUPTA A/C NO 26667 UNITED BANK OF I
3242	IN30177410979141	0000003406071	4.80	006639	SAHIDUL ISLAM A/C NO 034010100037818 UTI BANK LTD
3243	IN30009510071837	0000003406072	80.00	006640	Maya Shaw A/C NO SB A/c 7545 Punjab National Bank
3244	KMF204037	0000003406073	696.00	006641	SMRITY KUMAR GHOSH
3245	IN30021412464727	0000003406074	4.00	006642	SEBASTIAN PANAMKOODAN ANTONY A/C NO 01701010020402
3246	IN30047643454975	0000003406075	0.80	006643	JAYANTA JASHU A/C NO 00221000211859 HDFC BANK LTD
3247	IN30125013272905	0000003406076	40.00	006644	JAYANTI MISRA A/C NO 17835 BOI
3248	KMF077678	0000003406078	320.00	006646	JAYANTI MISRA
3249	KMF204043	0000003406082	1.60	006650	SUSHILA DEVI PODDAR
3250	IN30051314205210	0000003406083	8.00	006651	AMAL KUMAR CHAKRABARTI A/C NO 161010100052456 UTI
3251	IN30047642823728	0000003406087	160.00	006655	JAYASHRI THAKUR A/C NO 01741000028205 HDFC BANL LT
3252	KMF156173	0000003406091	96.00	006659	VINAY LATA AGARWAL
3253	KMF204047	0000003406092	57.60	006660	SANTOSH PODDAR
3254	1910312019103000896	0000003406094	16.00	006662	UTPAL DHARA A/C NO 12029 BORAL UNION CO OP BANK LT
3255	IN30051318194644	0000003406099	8.00	006667	SRABANI BAGCHI A/C NO 019601002141 ICICI BANK
3256	IN30095810086520	0000003406101	33.60	006669	ABHIJIT HAZRA A/C NO 116010100091950 UTI BANK LTD
3257	IN30045011314505	0000003406102	320.00	006670	JEEWAN MAL JHANWAR A/C NO 060104000218061 IDBI LTD
3258	1170012011700000717	0000003406103	33.60	006671	SOUMITRA NANDY A/C NO N / 63119 BANTRA CO OP BANK
3259	3450012034500003491	0000003406104	16.00	006672	PRIYANATH CHAKRABORTY A/C NO 5810 HOWRAH GRAMIN BA
3260	IN30125028704126	0000003406105	16.00	006673	KAUSIK DUTTA A/C NO 193194 UNITED BANK OF INDIA
3261	KMF005305	0000003406107	428.80	006675	RATAN LAL PARAKH A/C NO 6822 PUNJAB NATIONAL BANK
3262	IN30021412186235	0000003406108	4.00	006676	VIVEK AGARWAL A/C NO 011010100258722 UTI BANK
3263	3450012034500002763	0000003406109	6.40	006677	NIRMAL KUMAR GHOSH A/C NO 116010100086967 AXIS BAN
3264	5320012053200000036	0000003406110	6.40	006678	AMALENDU GHOSH A/C NO 10780 UCO BANK
3265	IN30051318302794	0000003406111	4.00	006679	DEBKUMAR BERA A/C NO 590902010000623 UNION BANK OF
3266	IN30051311355380	0000003406112	6.40	006680	DR BISWAJIT MODAK A/C NO 116010100039552 UTI BANK
3267	3840012038400008886	0000003406114	16.00	006682	PANCHU GOPAL DUTTA A/C NO 323010100040707 AXIS BAN
3268	IN30047641935996	0000003406115	80.00	006683	AMITAVA GHOSAL A/C NO 02191000027786 HDFC BANK LTD
3269	IN30177412905908	0000003406116	7.20	006684	KABERI MURALI A/C NO 364010100058131 AXIS BANK LTD
3270	IN30210510151791	0000003406117	20.00	006685	BANI MUKHERJEE A/C NO 148010100058557 UTI BANK
3271	3600012036000008425	0000003406118	8.00	006686	FALGUNI MUKHERJEE A/C NO 148010100082299 AXIS BANK
3272	KMF204051	0000003406119	17.60	006687	SANTOSH KUMAR AGARWALLA
3273	IN30300110003470	0000003406120	64.00	006688	KAVITA BHUTORIA A/C NO 09060100007559 BANK OF BARO
3274	IN30026310106387	0000003406122	80.00	006690	DEBASHIS RUDRA A/C NO 148010100012500 UTI BANK LTD
3275	4470012044700030649	0000003406123	9.60	006691	JAYANTA ACHARYYA A/C NO 320010100013536 AXIS BANK
3276	KMF075579	0000003406124	800.00	006692	SUKLA DEUTY
3277	IN30210510237749	0000003406125	40.00	006693	PRANAB KUMAR MONDAL A/C NO 213010100021395 UTI BAN
3278	IN30169611399092	0000003406126	62.40	006694	SUNANDA SHYAM A/C NO 5792 THE BURDWAN CENTRAL CO O
3279	IN30077310228183	0000003406127	32.00	006695	MUNWAR MOHAMMED A/C NO 1180018912 CENTRAL BANK OF
3280	IN30095810070083	0000003406128	64.00	006696	SWARUP DUTTA A/C NO 011410011005232 ANDHRA BANK

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3281	IN30095810104752	0000003406129	25.60	006697	KALYAN PODDER A/C NO 20609 BANK OF INDIA
3282	3450012034500004707	0000003406132	32.00	006700	TRILOCHAN MOKHERJEE A/C NO 54402 UNITED BANK OF IN
3283	3450012034500005152	0000003406133	32.00	006701	SUJATA CHATTERJEE A/C NO 150010100011185 AXIS BANK
3284	3840012038400000127	0000003406134	40.00	006702	PRADIP DEY A/C NO 150010100029847 AXIS BANK LTD
3285	IN30210510260655	0000003406136	80.00	006704	SWAPNA DAWN A/C NO 10733 BANK OF BARODA
3286	IN30069310019808	0000003406137	32.00	006705	JAYA MUKHERJEE A/C NO 150010100061214 AXIX BANK
3287	3450012034500002031	0000003406139	320.00	006707	SARITA AGARWAL A/C NO 150010100079046 AXIS BANK LT
3288	IN30039414418969	0000003406141	40.00	006709	KALYANI DUTTA A/C NO 17186 UCO BANK
3289	IN30095810137736	0000003406142	15.20	006710	PUSPENDU DUTTA A/C NO 3047509068 CENTRAL BANK OF I
3290	3330012033300003965	0000003406144	8.00	006712	SURESH KUMAR ADHIKARI A/C NO 0350000102190876 PUNJ
3291	IN30021414136993	0000003406145	80.00	006713	RADHA KANTA ROYMAHAPATRA A/C NO 325010100002707 UT
3292	KMF101280	0000003406147	960.00	006715	MANJU JAIN
3293	IN30007910410907	0000003406148	144.00	006716	KONA KAMALA A/C NO 239104000004831 IDBI BANK LT
3294	IN30220111707746	0000003406149	0.80	006717	INDRANIL MAITI A/C NO 604100020962 THE MUGBERIA CE
3295	IN30095810206352	0000003406150	16.00	006718	ARUPRATAN GUCHHAIT A/C NO 431610100003137 BANK OF
3296	1910312019103002146	0000003406151	8.00	006719	CHITTA RANJAN DAS A/C NO CCD22 MALLABHUM GRAMIN BA
3297	IN30021413919220	0000003406152	8.00	006720	MANAS KUMAR BOXI A/C NO 261010100071318 AXIS BANK
3298	2420012024200006113	0000003406153	14.40	006721	DINBANDHU SARKAR A/C NO 3205009400002164 PUNJAB NA
3299	IN30210510396450	0000003406154	192.00	006722	ANIL TOSNIWAL A/C NO 0193012988429 UNITED BANK OF
3300	3840012038400017269	0000003406155	2.40	006723	ADITYA KAR A/C NO 0448010236768 UNITED BANK OF IND
3301	IN30249610003676	0000003406156	16.00	006724	PALASH BANERJEE A/C NO 439941 UNITED BANK OF INDIA
3302	2060012020600001815	0000003406157	16.00	006725	BUDDHADES DAS A/C NO 11204084138 STATE BANK OF IND
3303	2180012021800000522	0000003406158	11.20	006726	CHANDRA KUMAR BEHANI
3304	4630012046300000206	0000003406159	32.00	006727	MADHU CHHANDA GHOSH
3305	3840012038400000123	0000003406160	30.40	006728	NIYATI HEMRAM A/C NO 1302690415 CENTRAL BANK OF IN
3306	IN30210510390800	0000003406161	40.00	006729	HEMENT KALLANI A/C NO 07800100007279 BANK OF BAROD
3307	IN30169611107777	0000003406162	4.80	006730	ALOKESH CHAKRABORTY A/C NO 14738 BANK OF BARODA
3308	IN30051314492986	0000003406163	4.00	006731	SHYAM SUNDER MAHESHWARI A/C NO 035010100001511 UTI
3309	2890012028900005559	0000003406164	40.80	006732	TAPAN KUMAR DEY A/C NO 252964 UNITED BANK OF INDIA
3310	3450012034500005044	0000003406165	3.20	006733	CHANDREYEE BISWAS A/C NO 237010100007740 AXIS BANK
3311	IN30611490273975	0000003406166	64.00	006734	MADAN CHANDRA GHOSH A/C NO 01190094134 STATE BA
3312	IN30177413896488	0000003406167	64.00	006735	NIBEDITA PAL A/C NO 163010100141529 AXIS BANK LTD
3313	4470012044700021429	0000003406168	7.20	006736	SUDHIR KUMAR SARKAR A/C NO 163010100064114 AXIS BA
3314	IN30131320751336	0000003406170	347.20	006738	TARAK NATH SAHA A/C NO 1103 CENTRAL BANK OF INDIA
3315	IN30026310164090	0000003406171	32.00	006739	KAJARI HALDER A/C NO 365010100058405 AXIS BANK LTD
3316	IN30289810043387	0000003406172	8.00	006740	SADHANA GHOSH A/C NO 259010100036883 UTI BANK
3317	IN30115112515369	0000003406173	32.00	006741	PRADUMAN RANJAN SINHA A/C NO 00221000005589 HDFC B
3318	4470012044700027355	0000003406174	3.20	006742	MD SADEQUE ALI A/C NO 021010100527118 AXIS BANK LT
3319	IN30048410068486	0000003406175	32.00	006743	GANGADHAR BAG A/C NO 024010100025151 AXIS BANK LTD
3320	KMF204060	0000003406178	172.80	006746	JYOTI RANJAN PATTANAIK
3321	IN30021412232235	0000003406179	352.00	006747	AROOP KUMAR MOHAPATRA A/C NO 024010100181532 UTI B
3322	IN30125028084650	0000003406180	800.00	006748	PRANAB KUMAR SINGH A/C NO 7498 VIJAYA BANK
3323	IN30169610846005	0000003406181	1.60	006749	MANAS RANJAN DASH A/C NO 024010300006323 UTI BANK
3324	1910112019101004248	0000003406183	32.00	006751	SUNITA SHARMA A/C NO 221000100140290 PUNJAB NATION
3325	1080012010800000673	0000003406186	320.00	006754	Puspa Devi Agarwal A/C NO 5418 URBAN CO OP BANK LT
3326	KMF011237	0000003406188	320.00	006756	KISHAN LAL AGARWAL
3327	1080012010800000679	0000003406189	800.00	006757	Pawan Kumar Sharma A/C NO 30 STATE BANK OF BIKANER
3328	KMF204064	0000003406190	289.60	006758	PRATAP KUMAR BEHERA
3329	4140013041400014984	0000003406193	1.60	006761	LALIT SANGANI A/C NO 398010100007931 AXIS BANK LTD
3330	IN30220110493563	0000003406194	1.60	006762	PRASANTA KUMAR JENA A/C NO 2194 BANK OF INDIA
3331	IN30039417898713	0000003406195	32.00	006763	KALPANIK NAYAK A/C NO 550110100014446 BANK OF IND
3332	KMF204065	0000003406196	232.00	006764	DHIREN CHANDRA BARIK
3333	IN30289810065183	0000003406197	134.40	006765	ANSUMAN MOHAPATRA A/C NO 1079562821-9 STATE BANK O
3334	IN30051314740212	0000003406198	16.80	006766	PRADIPTA RANJAN DAS A/C NO 540010100013998 BANK OF
3335	4470012044700024130	0000003406200	6.40	006768	DEBASIS NANDA A/C NO 288010100015242 AXIS BANK LTD
3336	IN30048410192626	0000003406201	11.20	006769	KRISHNA AGARWALLA A/C NO 288010100010803 AXIS BANK
3337	IN30232410113240	0000003406202	4.80	006770	BAIDYANATH KAR A/C NO 212010100000985 UTI BANK
3338	IN30021414152715	0000003406204	1280.00	006772	SANTOSH KUMAR PATRO A/C NO 027001001376 ICICI BANK
3339	IN30232410042764	0000003406205	464.00	006773	K R KUMANDAN A/C NO 2180 VIJAYA BANK
3340	IN30232411097422	0000003406206	36.00	006774	RAJENDRA PARIDA A/C NO 30759313155 STATE BANK OF I
3341	4720012047200099574	0000003406207	4.80	006775	ADITYA KUMAR A/C NO 10838993105 STATE BANK OF INDI
3342	IN30021413900391	0000003406208	16.00	006776	PRADEEP GOBINDRAM SHAHRI A/C NO 019401504173 ICICI
3343	2990012029900052008	0000003406209	16.00	006777	SHAILESH KUMAR NAYAK A/C NO 11346923504 STATE BANK
3344	2990012029900015286	0000003406210	88.00	006778	MANU DHAWAN A/C NO 003701039177 ICICI BANK LTD
3345	4720012047200106509	0000003406211	4.80	006779	SUJATA MOHANTY A/C NO 20044613257 STATE BANK OF IN
3346	KMF075756	0000003406212	1072.00	006780	SHEO PRAKASH YADAV
3347	1090012010900001437	0000003406213	160.00	006781	TOMESH KUMAR ROY A/C NO 40448 INDIAN BANK
3348	IN30125028264027	0000003406215	3.20	006783	SHAIKH SAMSUL HUDA A/C NO 15960 CENTRAL BANK OF IN
3349	3450012034500006894	0000003406216	40.00	006784	PRARAJ INVESTMENT ADVISORY PRIVATE LIMITED A/C NO
3350	KMF077736	0000003406218	400.00	006786	SHARDA RANI
3351	IN30021413073980	0000003406219	144.00	006787	SURABHI BHATTACHARYYA A/C NO 375010100000569 UTI B
3352	1090012010900013331	0000003406222	4.00	006790	RAJESH KUMAR AJITSARIA A/C NO 3948 .
3353	IN30125028238121	0000003406223	80.00	006791	AJAY TATER A/C NO 7954/40 UNITED COMMERCIAL BANK
3354	3390012033900000508	0000003406225	32.00	006793	ARUNKUMAR PATHAK A/C NO 10253828918 STATE BANK OF
3355	3390012033900000585	0000003406226	32.00	006794	RAM KISHAN GATTANI A/C NO 8956 ALLAHABAD BANK
3356	IN30125029016898	0000003406228	80.00	006796	SONAM JAIN A/C NO 1842 PUNJAB AND SIND BANK
3357	2470012024700001811	0000003406229	115.20	006797	INDRAMANI AGARWALA A/C NO 100754 ALLAHABAD BANK
3358	1320012013200009529	0000003406230	16.00	006798	AJOY SAHU . A/C NO 015700100139124 PUNJAB NATIONAL
3359	IN30125028140971	0000003406232	160.00	006800	INDIRA AGARWAL A/C NO 783 BANK OF BARODA
3360	IN30210510336164	0000003406234	160.00	006802	SANJAY KUMAR BAKLIWAL A/C NO 515590051 INDIAN BANK
3361	IN30210510344658	0000003406235	32.00	006803	SUNITA JHAWAR A/C NO 515615411 INDIAN BANK
3362	IN30039416197339	0000003406237	8.00	006805	SUSHMITA DAS A/C NO 3008504047-4 STATE BANK OF IND

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3363	KMF204069	0000003406238		57.60	006806 LILARAM
3364	IN30226913116671	0000003406239		11.20	006807 I TEMSU LONGKUMER A/C NO 160104000020475 IDBI BANK
3365	4720012047200113366	0000003406240		5.60	006808 RANA PREMASISH ROY A/C NO 30078614699 STATE BANK O
3366	IN30088814614197	0000003406241		16.00	006809 BIMLA MALANI A/C NO 3927 CORPORATION BANK
3367	IN30070810910822	0000003406243		2.40	006811 RANI RACHNA JHA A/C NO 71780002000021 PUNJAB NATIO
3368	IN30177411518488	0000003406244		12.00	006812 VIVEKANAND PRASAD A/C NO 007010100532310 UTI BANK
3369	IN30133017284671	0000003406245		320.00	006813 RANJIT PRASAD A/C NO 40113 CENTRAL BANK OF INDIA
3370	1092612010926001824	0000003406246		4.00	006814 SANGEETA GUPTA A/C NO 10908138071 STATE BANK OF IN
3371	IN30155721314431	0000003406247		480.00	006815 KOSHALPUR VINIYOG PRIVATE LTD A/C NO 1458 BANK OF
3372	IN30112716004394	0000003406248		16.00	006816 SHASHI KALA A/C NO 01190013748 STATE BANK OF INDIA
3373	IN30289810155185	0000003406249		400.00	006817 SAROJ BHAGAT A/C NO 30101479085 STATE BANK OF INDI
3374	IN30133020122282	0000003406250		16.00	006818 C L MEHRA A/C NO 20145 CENTRAL BANK OF INDIA
3375	KMF105017	0000003406251		160.00	006819 NEERAJ SHARMA
3376	2340013023400001397	0000003406252		320.00	006820 ANAND KUMAR UPADHYAY A/C NO 15923 CENTRAL BANK OF
3377	4470012044700018705	0000003406253		32.00	006821 SUNIL KUMAR SINHA A/C NO 51031351374 STATE BANK OF
3378	4720012047200105035	0000003406254		136.00	006822 ANIL NISCHAL . A/C NO 10381046173 STATE BANK OF IN
3379	IN30154918994574	0000003406255		80.00	006823 CHANDRA SHEKHAR PRASAD A/C NO 04211000021234 HDFC
3380	IN30039411439718	0000003406256		67.20	006824 MAHESH KUMAR AGRAWAL A/C NO 6047 CENTRAL BANK OF I
3381	2990012029900009851	0000003406257		32.00	006825 MUKESH KUMAR SINGH A/C NO 019601514197 ICICI BANK
3382	4140013041400046204	0000003406258		56.00	006826 SANJAY KUMAR MANDAL A/C NO 019601525208 ICICI BANK
3383	IN30039414803494	0000003406259		40.00	006827 JANKI SINHA A/C NO 01190007905 STATE BANK OF INDIA
3384	IN30216410159568	0000003406261		120.00	006829 PUTUL MISHRA A/C NO 1052935660-1 SBI
3385	IN30216410146589	0000003406262		112.00	006830 KASTURI SINGH A/C NO 30127752852 STATE BANK OF IND
3386	4140013041400058693	0000003406263		20.00	006831 SUNAINA DEVI A/C NO 00140100003069 BANK OF BARODA
3387	4140013041400025415	0000003406264		21.60	006832 NITU KUMARI A/C NO 026501511295 ICICI BANK LTD
3388	IN30231610235089	0000003406266		87.20	006834 ISHWAR CHANDRA PRASAD A/C NO 10225213726 STATE BAN
3389	IN30051317179857	0000003406267		76.80	006835 SONAM AGARWAL A/C NO 1883 THE KOYLANCHAL URBAN CO
3390	4720012047200105833	0000003406268		3.20	006836 AMIT KUMAR MANDAL A/C NO 30428546961 STATE BANK OF
3391	2650012026500000228	0000003406269		64.00	006837 SAPNA AGARWAL A/C NO 469402010001918 UNION BANK OF
3392	IN30112716039338	0000003406270		960.00	006838 SANJAY KUMAR A/C NO 112104000052085 IDBI BANK
3393	IN30226910168781	0000003406271		8.00	006839 RAJEEV GUPTA A/C NO 019601509946 ICICI BANK LTD
3394	3840012038400000857	0000003406272		1056.00	006840 SHASHI PRABHA A/C NO 7427 CENTRAL BANK OF INDIA
3395	KMF076179	0000003406273		640.00	006841 MUL CHAND AGARWAL
3396	1320012013200007705	0000003406274		5.60	006842 GOVIND LALL AGRAWAL A/C NO 20324034807 ALLAHABAD B
3397	IN30021411692770	0000003406275		237.60	006843 MINATA DODRAJKA A/C NO 10080658813 STATE BANK OF I
3398	IN30039413063120	0000003406276		8.00	006844 GYANENDRA MALAKAR A/C NO SB AC 1679 UNION BANK
3399	3840012038400000717	0000003406277		80.00	006845 DEBA BRATA PAUL A/C NO 0063010110426 UNITED BANK O
3400	3840012038400007290	0000003406278		137.60	006846 AMRESH SINHA A/C NO 012010100035734 AXIS BANK LTD
3401	IN30131321254602	0000003406279		20.00	006847 PRADIP KUMAR DARIPA A/C NO 345502010004208 UNION B
3402	1910112019101008573	0000003406280		8.00	006848 SUBIR KUMAR SEN A/C NO 11091875623 STATE BANK OF I
3403	IN30210510092731	0000003406282		12.00	006850 NARENDRA KUMAR JAIN A/C NO 14660 CENTRAL BANK OF I
3404	1010016010100001713	0000003406283		480.00	006851 ANIL KUMAR AGARWAL A/C NO 5435 SYNDICATE BANK
3405	IN30133017966338	0000003406284		384.00	006852 SUNITA SINGHEE A/C NO 1799 STATE BANK OF BIKANER &
3406	1060012010600003002	0000003406286		106.40	006854 RAJESH MISHRA A/C NO 10923813301 STATE BANK OF IND
3407	IN30021412182437	0000003406287		8.00	006855 SATYENDRA NARAYAN SINGH A/C NO 106010100131704 UTI
3408	1860012018600001074	0000003406288		57.60	006856 ABHAY KUMAR
3409	4140013041400055987	0000003406290		16.00	006858 RAMESH KUMAR A/C NO 092501500199 ICICI BANK LTD
3410	1092412010924001105	0000003406291		2.40	006859 MANSOOR ALAM A/C NO 071001501077 ICICI BANK LTD
3411	IN30133020127501	0000003406293		421.60	006861 RAJIV BHUSHAN SINHA A/C NO 3209 CENTRAL BANK OF IN
3412	KMF204072	0000003406294		232.00	006862 KAVITA TODI
3413	KMF204074	0000003406295		232.00	006863 SHASHI TODI
3414	KMF204075	0000003406296		240.00	006864 YATINDRA KUMAR KHAITAN
3415	1890012018900000312	0000003406297		320.00	006865 SHAKUNTALA DEVI A/C NO 380 VIJAYA BANK
3416	IN30023910145076	0000003406298		8.00	006866 KRISHNAN CHIDAMBARAN A/C NO 25420 ABU DHABI COMM
3417	IN30023911975898	0000003406302		1600.00	006870 DAMU DURGA SHANKAR MURTI A/C NO 119010100170192 AX
3418	IN30023912023775	0000003406303		8.00	006871 DANIS JOHN A/C NO 081010100333351 AXIS BANK LTD
3419	KMF800011	0000003406305		3200.00	006872 ANSELM JOSEPH NAZARETH A/C NO 67699 BANK OF BARODA
3420	KMF800049	0000003406306		1600.00	006874 FERAZ FIDAHUSEIN BADAMI A/C NO 5087690018 CITI BAN
3421	KMF8000212	0000003406314		4272.00	006882 KOLADY PRASANNA GOPALAN A/C NO 10084141188 STATE B
3422	KMF800231	0000003406315		2560.00	006883 PALPU K RAVI A/C NO 3966 DHANALAKSHMI BANK
3423	KMF800259	0000003406317		3200.00	006885 NAZEER AHMED A/C NO 5726 AMANATH CO OP BAND MAIN B
3424	KMF800312	0000003406319		3200.00	006887 BETTY KOLLAMPARAMPIL JOSEPH A/C NO 2220 FEDERAL BA
3425	KMF800398	0000003406321		1600.00	006889 KASHINATH SHANKARRAO BALSARAF A/C NO 130111 CENTRAL
3426	KMF800448	0000003406323		3200.00	006891 L R GOPALAN A/C NO 5825 SYNDICATE BANK
3427	KMF800559	0000003406325		1600.00	006893 JITESH J POPAT A/C NO A/C 91-159285- OMAN INTERNAT
3428	KMF800617	0000003406328		3200.00	006896 DAYANAND RAMA RAO A/C NO A/C 91-141531- OMAN INTER
3429	KMF800630	0000003406329		1600.00	006897 GRACY PAULOSE A/C NO 419 THE FEDERAL BANK LTD
3430	KMF800774	0000003406333		3200.00	006901 ROBERT CUTINHA A/C NO A/C 40 CANARA BANK
3431	KMF800847	0000003406335		3200.00	006903 VEENA SINGH A/C NO 22319 STATE BANK OF INDIA
3432	KMF800899	0000003406336		4272.00	006904 MALKIKKATHAZHATHM PARAMESWARAN A/C NO 10084141188
3433	KMF800905	0000003406337		3200.00	006905 PREM SINGH A/C NO 22319 STATE BANK OF INDIA
3434	KMF800922	0000003406338		3200.00	006906 DEVENDRA R KADAKIA A/C NO A/C 3855 DENA BANK
3435	KMF800958	0000003406339		3200.00	006907 BOB EDWARDS MADDELA A/C NO 84986 STATE BANK OF MYS
3436	KMF800986	0000003406340		4000.00	006908 GAURI PATEL A/C NO 50502 BANK OF BARODA
3437	KMF800987	0000003406341		3200.00	006909 SIVA SANKARA PRASAD OBILISSETTY A/C NO 8411 STATE B
3438	KMF801012	0000003406342		3200.00	006910 GULANMOHAMED YASIN MUNSHI A/C NO 8816 SYNDICATE BA
3439	KMF801026	0000003406343		3200.00	006911 CHANDRASEKHARA PILLAI KRISHNAN A/C NO 19368 CANARA
3440	KMF801132	0000003406345		3200.00	006913 RADHALAKSHMY SIVARAMAKRISHNAN A/C NO NRE 25455 CAN
3441	KMF801179	0000003406348		1600.00	006916 USHA PRATHEEP KUMAR A/C NO 8764 STATE BANK OF TRAV
3442	KMF801181	0000003406349		800.00	006917 PRAFULLA SURYAKANT JOSHI A/C NO 52040 ABU DHABI CO
3443	KMF801285	0000003406353		1920.00	006921 KAVISHA SINGHVI A/C NO 003801079126 ICICI BANK
3444	KMF801321	0000003406354		3200.00	006922 SANJAY ZAPARDE A/C NO NRO/277/1023 STATE BANK OF I

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3445	KMF801338	0000003406355	1920.00	006923	SUNITA SINGHVI A/C NO 003801079126 ICICI BANK
3446	KMF801376	0000003406357	3200.00	006925	HOSSAIN M EJAJUL A/C NO 91-873703-06 BRITISH BANK
3447	KMF801379	0000003406358	2000.00	006926	VILAPARAMBIL KOSHY VARGHESE A/C NO 70 STATE BANK O
3448	KMF801454	0000003406359	1600.00	006927	JOAQUIM MOSES ALPHONSO A/C NO 18231 BANK OF BARODA
3449	KMF801471	0000003406363	320.00	006931	MATHEW JOHN A/C NO 6278 THE FEDERAL BANK LTD
3450	KMF801506	0000003406365	3200.00	006933	SURESH BABU KIDAV A/C NO 8558 TNSC BANK
3451	KMF801508	0000003406366	1280.00	006934	SUBRAHMANYA K M A/C NO 16650 SYNDICATE BANK
3452	KMF801527	0000003406367	3200.00	006935	TAZKEER HUSSAIN A/C NO 2980 PUNJAB NATIONAL BANK
3453	KMF801548	0000003406368	3200.00	006936	T M JAYA PRAKASH A/C NO 10283 STATE BANK OF INDIA
3454	KMF801588	0000003406371	3200.00	006939	SHASHIKALA KISHOR MODI A/C NO 17278 STATE BANK OF
3455	KMF801698	0000003406377	3200.00	006945	PONNAMMA GEORGE A/C NO NRO 22 SYNDICATE BANK
3456	KMF801790	0000003406379	3200.00	006947	ISHFAQ AHMED HUSSAINI A/C NO 3373/34 JAMMU & KASHM
3457	KMF801887	0000003406383	3200.00	006951	ANIL JAGANNATH KAVLEKAR A/C NO 5164 STATE BANK OF
3458	KMF801940	0000003406385	1600.00	006953	VINAYAK KRISHNA SOVANI A/C NO 0370812007 HONG KONG
3459	KMF801968	0000003406386	2880.00	006954	RAVINDRA NATH AREPALLI A/C NO 12404 CANARA BANK
3460	KMF802005	0000003406389	4272.00	006957	JAGDISH CHANDRA JOSHI A/C NO NRE 51363 BANK OF IND
3461	KMF802156	0000003406393	1600.00	006961	LUCIOUS ISAAC A/C NO NRO A/C NO 14 FEDERAL BANK LT
3462	KMF802195	0000003406396	3200.00	006964	BALBIR SINGH MATHARU A/C NO 23015 CENTRAL BANK OF
3463	KMF802210	0000003406398	1280.00	006966	MRIDULA KUMAR A/C NO 500 BANK OF BAHRAIN & KUWAIT
3464	KMF802232	0000003406399	3200.00	006967	SRINIVASAN SUBARAMANIAN A/C NO 11467 CANARA BANK
3465	KMF802381	0000003406405	3200.00	006973	MANHARLAL RANA A/C NO 3843 CANARA BANK
3466	KMF802411	0000003406406	3200.00	006974	RITA SHARMA A/C NO NRE 10054 PUNJAB NATIONAL BANK
3467	KMF803471	0000003406410	640.00	006978	SANUR SUBRAYA SHENOY A/C NO 13825 CANARA BANK
3468	KMF804389	0000003406411	3200.00	006979	V G SHEELA A/C NO 5302 BANK OF BARODA
3469	KMF804420	0000003406413	3200.00	006981	T M JOY UTTY A/C NO 60386 ABUDHABI COMMERCIAL BANK
3470	KMF804427	0000003406415	3200.00	006983	DIPTI DHUTIA A/C NO 46/8206 STATE BANK OF INDIA
3471	KMF804488	0000003406416	4000.00	006984	SATISH K AGARWAL A/C NO 5164042008 CITI BANK
3472	KMF804524	0000003406417	640.00	006985	RAJEDNRA KANTILAL SANGHAVI A/C NO 9791 INDIAN OVER
3473	KMF804525	0000003406418	640.00	006986	MAINAKEE RAJEDNRA SANGHAVI A/C NO 9792 INDIAN OVER
3474	KMF804526	0000003406419	3200.00	006987	SUJAY RAJENDRA SANGHAVI A/C NO 9793 INDIAN OVERSEA
3475	KMF804635	0000003406420	2560.00	006988	GEORGE C MATHEW A/C NO 4 THE NEDUGADI BANK LTD
3476	KMF804647	0000003406424	2560.00	006992	EUGENE SUMIT MASTER A/C NO 43132 ABUDHABI COMMERC
3477	KMF805108	0000003406426	640.00	006994	HABIBUR RAHMAN MUNDOL A/C NO NRO 02200107628 ICICI
3478	KMF805117	0000003406427	2400.00	006995	LALITKUMAR KARIA A/C NO 18252 BANK OF BARODA
3479	KMF805140	0000003406428	1600.00	006996	JAMNADAS ODHAVJI SHETH A/C NO 00661 STATE BANK OF
3480	4760012047600002472	0000003406430	57.60	006998	DEEPTI NARAYANAN A/C NO 911010042120993 AXIS BANK
3481	IN30023911118177	0000003406432	1600.00	007000	RAJU YOHANNAN A/C NO 434 1 006055 .5 STANDARD CHAR
3482	KMF802324	0000003406436	3200.00	007004	ALKA GULATI A/C NO 0162532348 STANDARD CHARTERED
3483	IN30014210275936	0000003406438	8000.00	007006	ROMAL CARDOZA A/C NO 002-314433-007 HSBC
3484	IN30133017375816	0000003406439	4000.00	007007	JATIN ISHWARLAL GADDOYA A/C NO NRE 900780 ABU DHABI
3485	IN30051317695205	0000003406440	60.80	007008	NAVEEN GUPTA A/C NO 503010100081315 AXIS BANK LTD
3486	KMF800977	0000003406441	640.00	007009	SOVINA SOOD A/C NO 42149 STATE BANK OF INDIA
3487	KMF805165	0000003406442	3200.00	007010	KALYAN SINGH SANDHU A/C NO 60324 BANK OF INDIA
3488	KMF802562	0000003406446	4000.00	007014	CHANDRAKANT PATEL A/C NO 7292 STATE BANK OF INDIA
3489	KMF804880	0000003406447	4000.00	007015	KISHORE SHAH A/C NO 114 DENA BANK
3490	KMF802805	0000003406451	800.00	007019	KIRIT PAREKH A/C NO 1633/23 STATE BANK OF INDIA
3491	KMF802956	0000003406452	640.00	007020	BHARGAVAN NAGRATH A/C NO 1822 STATE BANK OF INDIA
3492	KMF802939	0000003406457	1600.00	007025	MITA RAHUL PARIKH A/C NO 4140 BANK OF BARODA
3493	KMF803036	0000003406460	640.00	007028	VARSHA SUNIL KUMAR PATEL A/C NO 21935 NRE BANK OF
3494	KMF803109	0000003406463	160.00	007031	BHARATBHAI PATEL A/C NO 12098 CENTRAL BANK OF INDI
3495	KMF803176	0000003406467	1600.00	007035	MINAXI MAHESH PATEL A/C NO 128/20756 STATE BANK OF
3496	KMF803199	0000003406469	3200.00	007037	VRAJESH ASTI A/C NO 9849 UCO BANK
3497	KMF805011	0000003406470	320.00	007038	UTTAM BHOJWANI A/C NO 444 BANK OF BARODA
3498	IN30002010033318	0000003406475	800.00	007043	AJINDER SINGH A/C NO 138452 ABU DHABI COMMERCIAL B
3499	2650012026500000006	0000003406476	1160.00	007044	VIVEK GULU JHANGIANI A/C NO 241-1-002707-0 STANDAR
3500	KMF804758	0000003406479	640.00	007047	RAJKUMAR N MEHTA A/C NO 01192083430 STATE BANK OF
3501	29000120290000000248	0000003406480	416.00	007048	KARTIK NAYANBHAI SHAH A/C NO 004010100438452 AXIS
3502	KMF804786	0000003406481	3200.00	007049	GAURANG G SHAH A/C NO NRO/17/40808 STATE BANK OF I
3503	KMF803560	0000003406482	1600.00	007050	PRAFUL P SHAH A/C NO A/C 002-518538 HONGKONG BANK
3504	KMF803568	0000003406483	3200.00	007051	JEHANGIR SHAVAKSHA A/C NO 64138 UNION BANK OF INDI
3505	IN30051319457320	0000003406487	13.60	007055	RAMESH MOHAN BHATIA A/C NO 173010100063018 AXIS BA
3506	KMF801689	0000003406491	960.00	007059	CHANDRA SHEKAR SHETTY A/C NO 42 KARNATAKA BANK LTD
3507	KMF801478	0000003406493	3200.00	007061	NORBERT MICHAEL CASTELINO A/C NO 4134 CITIZEN COOP
3508	KMF803931	0000003406494	1600.00	007062	ASHLEY MENEZES A/C NO 17062 SYNDICATE BANK
3509	KMF803932	0000003406495	3200.00	007063	KIRITKUMAR PRABHUDAS GOSALIA A/C NO NRO 101 UNION
3510	28900120289000004887	0000003406496	121.60	007064	SUNIL GANGARAM RANE A/C NO 315010100056647 AXIS BA
3511	KMF804900	0000003406498	3200.00	007066	GEETU SANJAY MEGHRAJANI A/C NO 201/KSP/220 STATE B
3512	KMF801324	0000003406504	3200.00	007072	JOSEPHINE D MONIZ A/C NO 8330 AMERICAN EXPRESS BAN
3513	KMF802248	0000003406506	3200.00	007074	RENGANATHAN PANNER SELVAM A/C NO 6555 CITY UNION B
3514	KMF800327	0000003406509	3200.00	007077	KENNY THOMAS A/C NO NRE 19003 STATE BANK OF INDIA
3515	KMF804411	0000003406511	800.00	007079	M T JOSE A/C NO 5721 BANK OF MAHARASHTRA
3516	IN30015910072629	0000003406514	40.00	007082	ASHOK MOGHA A/C NO NRE-19103 INDIAN OVERSEAS BANK
3517	IN30154915228732	0000003406515	3200.00	007083	CAWSI PHIROZE LILAUWALA A/C NO 03919 STATE BANK OF
3518	IN30154933474255	0000003406516	400.00	007084	NILIYA VIDYA DSOUZA A/C NO 15711060002914 HDFC BAN
3519	KMF233493	0000003406518	4272.00	007086	PRATIKSHA MAYUR VARIA
3520	KMF801233	0000003406519	1600.00	007087	SUMITRA SINGH
3521	KMF802325	0000003406520	3200.00	007088	DEV PARKASH GULATI
3522	KMF802391	0000003406521	3200.00	007089	SUSHMA KHETRAPAL
3523	KMF802394	0000003406522	3200.00	007090	PRITHVI RAJ
3524	KMF803511	0000003406523	320.00	007091	RAMASHRAY SINGH
3525	KMF802692	0000003406525	800.00	007093	GOVIND SHIVJI PINDORIA
3526	KMF802708	0000003406526	3200.00	007094	LIYAKATALI MOMIN

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3527	KMF802734	0000003406528	960.00	007096	REENA YOGENDRAKUMAR BHAGAT
3528	KMF802917	0000003406529	4000.00	007097	BHARATI P SHAH
3529	KMF803198	0000003406530	3200.00	007098	BHAVESH ASHWIN PATEL
3530	KMF803211	0000003406531	3200.00	007099	AMIT G PATEL
3531	KMF803212	0000003406532	3200.00	007100	SUSHMA BEN G PATEL
3532	KMF803213	0000003406533	3200.00	007101	SAMIR GORDHANBHAI PATEL
3533	KMF803529	0000003406534	4000.00	007102	PRAKASH CHANDRAKANT NAIK
3534	KMF804887	0000003406535	3680.00	007103	KIRIT R SHAH
3535	KMF803958	0000003406536	640.00	007104	SUNDEEP M OBEROI
3536	KMF803510	0000003406537	1600.00	007105	M P NAIDU
3537	KMF804117	0000003406538	3200.00	007106	RAMAKOTESWAR RAO NUTAKKI
3538	KMF804137	0000003406539	3200.00	007107	ASGARALI OMATIA
3539	KMF805403	0000003406540	3200.00	007108	NAJAM JAVEED
3540	KMF805377	0000003406541	3200.00	007109	NAAJAM JAVEED
3541	KMF805091	0000003406542	3200.00	007110	SONI RAMNIKLAL RATILAL
3542	KMF804966	0000003406543	2560.00	007111	HIRIADRE SHANKAR RAO
3543	KMF803381	0000003406544	3200.00	007112	LATHA RAMESH
3544	KMF106296	0000003406546	1600.00	007114	CHANDRAKANT RANCHHODRAI BAKRANIA
3545	KMF115976	0000003406547	1600.00	007115	SWADESH DWIVEDI
3546	KMF161497	0000003406548	99.20	007116	SAMEER LALA
3547	KMF204077	0000003406549	57.60	007117	G S GIRISH KUMAR
3548	KMF800016	0000003406550	640.00	007118	UDAYA SHANKER K A/C NO 4181010000023 HDFC BANK LTD
3549	KMF800203	0000003406551	3200.00	007119	RAYOMAND PALKHIWALA A/C NO 65081 STATE BANK OF IND
3550	KMF800239	0000003406552	3200.00	007120	SATISH M KHUBCHANDANI A/C NO 14048 BANK OF BARODA
3551	KMF800247	0000003406553	1600.00	007121	JACOB KURIEN K A/C NO 92556 ABUDHABI COMMERCIAL BA
3552	KMF800267	0000003406554	3200.00	007122	JOHN MATHEW A/C NO 01191-021230 STATE BANK OF IND
3553	KMF800437	0000003406555	320.00	007123	YOGTA SEGAN A/C NO 523 SYNDICATEBANK
3554	KMF800531	0000003406556	640.00	007124	SURESHCHANDRA PANCHAL A/C NO 4405 BANK OF BARODA
3555	KMF800736	0000003406557	1280.00	007125	NARAVAN JANIYANI A/C NO 69 I O B
3556	KMF800925	0000003406558	3200.00	007126	DIPIKA D KADAKIA A/C NO A/C 3855 DENA BANK
3557	KMF801149	0000003406559	960.00	007127	JOHN GEEVARGHESE A/C NO 2276 INDIAN OVERSEAS BANK
3558	KMF801260	0000003406560	3200.00	007128	A RAJAN A/C NO 4557 BANK OF BARODA
3559	KMF801349	0000003406561	3200.00	007129	MAHMOOD A ANSARI A/C NO 98255 BANK OF INDIA
3560	KMF801888	0000003406562	3200.00	007130	THAKUR AHUJA A/C NO 117 CORPORATION BANK
3561	KMF802032	0000003406563	320.00	007131	SUNILA DEVI PRASAD SHETTY
3562	KMF802160	0000003406564	3200.00	007132	THANKAN SAMUEL DANIEL A/C NO 226 STATE BANK OF TRA
3563	KMF802199	0000003406565	1600.00	007133	NARASIMHA RAO KATABATHUNI A/C NO 61924 BANK OF BAR
3564	KMF804442	0000003406566	1280.00	007134	GOVINDJI TANNA
3565	KMF804609	0000003406567	1600.00	007135	SASIDHARAN KARTHA A/C NO 90578 ABUDHABI COMM BANK
3566	KMF805153	0000003406568	960.00	007136	HIMANSHU LALJIRAI TIMBADIA A/C NO 0039321-30-2 DEU
3567	KMF085216	0000003406569	320.00	007137	N V S MANI
3568	KMF078488	0000003406570	3200.00	007138	M L CHUGH
3569	KMF098851	0000003406571	1600.00	007139	EKTA KATYAL
3570	KMF050490	0000003406572	3200.00	007140	SANTOSH JAIN
3571	KMF076340	0000003406573	1600.00	007141	SWATANTRA JAIN
3572	KMF805177	0000003406574	3200.00	007142	MANINDERA PAUL SINGH A/C NO 3391060000170 HDFC BAN
3573	KMF050621	0000003406575	160.00	007143	MONICA KAPOOR
3574	KMF003695	0000003406576	6400.00	007144	SUSHMA CHHABRA
3575	KMF200075	0000003406577	1392.00	007145	MEENA MATHUR
3576	KMF050638	0000003406578	2000.00	007146	NAWAL ANAND
3577	KMF050639	0000003406579	1600.00	007147	BHARAT ANAND
3578	KMF076373	0000003406580	1920.00	007148	RAMAN GUPTA A/C NO 04202031004316 ORIENTAL BANK OF
3579	KMF108358	0000003406581	1600.00	007149	SURENDAR KUMAR
3580	KMF051053	0000003406582	640.00	007150	YASH PAUL SHARMA
3581	KMF040057	0000003406583	4000.00	007151	ANAND MAHESHWARI
3582	KMF051248	0000003406584	1920.00	007152	DURGA PRAKASH ARORA
3583	KMF051282	0000003406585	3200.00	007153	UMESH CHAND GUPTA
3584	KMF108251	0000003406586	1600.00	007154	RADHA SANGAL
3585	KMF110980	0000003406587	1600.00	007155	S L CHADHA
3586	KMF015227	0000003406588	1600.00	007156	VASUDHA ROHIDEKAR A/C NO 000701224581 ICICI BANK L
3587	KMF050057	0000003406589	3200.00	007157	GURPREET KAUK GREWAL
3588	KMF002581	0000003406590	3200.00	007158	R K HUDA
3589	KMF108640	0000003406591	1600.00	007159	S K GUPTA
3590	KMF051662	0000003406592	320.00	007160	SUDHENDU SHEKHAR A/C NO 1076 CENTRAL BANK OF INDIA
3591	KMF101977	0000003406593	1064.00	007161	SHIVANG
3592	KMF011278	0000003406594	3200.00	007162	YOGESH AGGARWAL
3593	KMF079021	0000003406595	3200.00	007163	VIRINDER KAUR
3594	KMF802396	0000003406596	3200.00	007164	INDER SAIN MOHINDRA A/C NO 20510 CANARA BANK
3595	KMF051836	0000003406597	2000.00	007165	DEVENDER SOOD A/C NO D-210 ALLAHABAD BANK
3596	KMF001504	0000003406598	2560.00	007166	KUNDAN SINGH
3597	KMF102177	0000003406599	800.00	007167	VIJAY KUMAR
3598	KMF112840	0000003406600	800.00	007168	RAJEEV MEHTA
3599	KMF052569	0000003406601	1600.00	007169	PADAM KUMAR CHAURASIA
3600	KMF105824	0000003406602	800.00	007170	NISHA SINGH
3601	KMF052659	0000003406603	1600.00	007171	ASHWANI KUMAR ANAND
3602	KMF116408	0000003406604	160.00	007172	SEEMA JAISWAL A/C NO 4098000100063445 PUNJAB NATIO
3603	KMF076471	0000003406605	3200.00	007173	ALKA RASTOGI A/C NO 680310100000370 BANK OF INDIA
3604	KMF052965	0000003406606	2240.00	007174	REETA DEVI A/C NO 407702010053785 UNION BANK OF IN
3605	KMF052984	0000003406607	640.00	007175	PRABHU DAYAL
3606	KMF112899	0000003406608	800.00	007176	NEENA GUPTA
3607	KMF053134	0000003406609	640.00	007177	NEERAJ KAPOOR
3608	KMF123916	0000003406610	1600.00	007178	ARUN NIGAM A/C NO 22040100006886 BANK OF BARODA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3609	KMF105137	0000003406611	960.00	007179	USHA DUBEY A/C NO 4229000102555382 PUNJAB NATIONAL
3610	KMF079292	0000003406612	320.00	007180	KULBHUSAN JAIN A/C NO 712801011002072 VIJAYA BANK
3611	KMF053389	0000003406613	1600.00	007181	SHIV KUMAR BANSAL
3612	KMF053394	0000003406614	3200.00	007182	VIDHYA MITTAL
3613	KMF053395	0000003406615	3200.00	007183	OM PRAKASH MITTAL
3614	KMF053397	0000003406616	1600.00	007184	SUMAN AGARWAL
3615	KMF088683	0000003406617	3200.00	007185	ARUNA GUPTA
3616	KMF007920	0000003406618	1600.00	007186	RAMESH CHAND JAIN A/C NO 014210006611 DENA BANK
3617	KMF007841	0000003406619	960.00	007187	SUSHMA KUMARI JAIN
3618	KMF120412	0000003406620	1600.00	007188	NARESH MAHESHWARI
3619	KMF054006	0000003406621	2000.00	007189	MANISH KUMAR JAIN
3620	KMF090594	0000003406622	320.00	007190	MOHAN KUMAR NATANI
3621	KMF170762	0000003406623	99.20	007191	Sanjeevani Bhatnagar
3622	KMF053953	0000003406624	3200.00	007192	ISHWAR KUNDNANI
3623	KMF008009	0000003406625	160.00	007193	BRIJ MOHAN SHARMA
3624	KMF112377	0000003406626	320.00	007194	SANJEEV MEHTA
3625	KMF054096	0000003406627	3200.00	007195	RENU ACHARYA
3626	KMF054153	0000003406628	800.00	007196	GAUTAM CHAND A/C NO 7101000001299 HDFC BANK
3627	KMF007882	0000003406629	3200.00	007197	BALWANT SINGH
3628	KMF054188	0000003406630	3200.00	007198	MADHU JAIN A/C NO 002100101001160 MAHILA SAMRIDHI
3629	KMF102352	0000003406631	1280.00	007199	HANS RAJ JAIN A/C NO 686501069234 ICICI BANK LIMIT
3630	KMF154801	0000003406632	160.00	007200	NARESH LARA
3631	KMF106603	0000003406633	1600.00	007201	TUTU SAHA
3632	KMF108844	0000003406634	1600.00	007202	DEVKI NANDAN KHATRI
3633	KMF007854	0000003406635	800.00	007203	PREM KUMAR CHALANI
3634	KMF117406	0000003406636	1600.00	007204	VIJAY KUMAR SATYANI
3635	KMF040930	0000003406637	640.00	007205	RAJENDRA KUMAR JAIN
3636	KMF127508	0000003406638	400.00	007206	ANJU LODHA
3637	KMF054878	0000003406639	3200.00	007207	HANSA NIRANJAN JOSHI
3638	KMF054900	0000003406640	400.00	007208	VIJYAGAURI M JIVRAJANI
3639	KMF088441	0000003406641	320.00	007209	RAMNIKLAL HEMRAJ SEJPAL
3640	KMF117405	0000003406642	1600.00	007210	RITABEN K PATEL
3641	KMF055239	0000003406643	320.00	007211	ALKA KALYANI
3642	KMF008815	0000003406644	160.00	007212	PARESH ASHARA
3643	KMF805216	0000003406645	1600.00	007213	BHANUMATI K DAL A/C NO NRE SB 1019 FEDERAL BANK LT
3644	KMF055739	0000003406646	320.00	007214	KARSHANBHAI KALAVADIA
3645	KMF111990	0000003406647	640.00	007215	JASHVANT P RUGHANI A/C NO 17950100000363 BANK OF B
3646	KMF077858	0000003406648	1280.00	007216	DHIRAJLAL KESHAVLAL DATTANI
3647	KMF011692	0000003406649	160.00	007217	ASGAR ESFALA
3648	KMF097382	0000003406650	640.00	007218	RAMABEN PUNAMCHAND MARU
3649	KMF006351	0000003406651	320.00	007219	GULABRAI MODHA HUF
3650	KMF040724	0000003406652	800.00	007220	NALIN MEHTA
3651	KMF108117	0000003406653	4800.00	007221	KISHOR CHAVDA
3652	KMF802610	0000003406654	320.00	007222	RAMANIKLAL DHOLARIA A/C NO 6748 CENTRAL BANK OF IN
3653	KMF076569	0000003406655	640.00	007223	HARESHKUMAR LAXMIDAS RUPAREL
3654	KMF056729	0000003406656	4000.00	007224	HEMATSINH SOLANKI A/C NO 25411 THE SURENDRA NAGAR
3655	KMF056730	0000003406657	4000.00	007225	JANAKBA SOLANKI A/C NO 25411 THE SURENDRA NAGAR M
3656	KMF056804	0000003406658	320.00	007226	PRAFULABEN HIMMATLAL DAKSHINI
3657	KMF007045	0000003406659	6400.00	007227	VINOD JADAV
3658	KMF057019	0000003406660	320.00	007228	IDRISHBHAI SAIYAD
3659	KMF128344	0000003406661	160.00	007229	KISHOR KUMAR A/C NO 002110101002209 SHREE BHAVNAGA
3660	KMF011003	0000003406662	160.00	007230	ASHISH GANDHI
3661	KMF011119	0000003406663	960.00	007231	ASHVINKUMAR MODI
3662	KMF155734	0000003406664	160.00	007232	KAMINIBEN A MODI
3663	KMF011056	0000003406665	640.00	007233	SAROJ BEN P DOSHI A/C NO 3898 BOTAD MERCANTILE COO
3664	KMF108353	0000003406666	8000.00	007234	VALLABHBHAI JETHABHAI PATEL
3665	KMF114740	0000003406667	1600.00	007235	MANSUKHLAL BIJALBHAI PARMAR
3666	KMF121471	0000003406668	1600.00	007236	RAJESH D SAPARA A/C NO 8105 SHREE BOTAD MERCANTILE
3667	KMF057433	0000003406669	320.00	007237	BAKUL THACKER A/C NO 56156010415 STATE BANK OF IND
3668	KMF109343	0000003406670	1600.00	007238	SADHANA P ASHAR
3669	KMF010422	0000003406671	400.00	007239	JAYABEN GANDHI
3670	KMF025317	0000003406672	160.00	007240	TANVIR SAIYED
3671	KMF057879	0000003406673	1600.00	007241	MANOJ HIRALAL RASALAWALA
3672	KMF057890	0000003406674	3200.00	007242	VINOD B JAIN
3673	KMF058138	0000003406675	160.00	007243	UMANGBHAI THAKKER
3674	KMF088511	0000003406676	640.00	007244	ROHIT RAMANLAL SHAH
3675	KMF119198	0000003406677	3200.00	007245	RASIKLAL C DOSHI
3676	KMF802709	0000003406678	3200.00	007246	JAVIDALI MOMIN
3677	KMF004141	0000003406679	320.00	007247	MAFAT LAL B SHAH
3678	KMF006850	0000003406680	160.00	007248	DALAL V S A/C NO 11719 THE KALUPUR GOM CO-OP BANK
3679	KMF058263	0000003406681	800.00	007249	DILIP N SHAH
3680	KMF058854	0000003406682	1600.00	007250	PUSHPADEVIK JAIN A/C NO 353502010505733 UNION BANK
3681	KMF004352	0000003406683	3200.00	007251	AMBABAN P MEHTA A/C NO 0311986796 KOTAK MAHINDRA B
3682	KMF006430	0000003406684	160.00	007252	SUCHITABEN SHAH
3683	KMF059146	0000003406685	640.00	007253	ROHIT C MODI A/C NO 9775 CENTRAL BANK OF INDIA
3684	KMF089868	0000003406686	320.00	007254	KUSUMBEN GANDHI
3685	KMF802791	0000003406687	3200.00	007255	TARULATA BIPIN SHAH A/C NO NRO 100862 BANK OF BARO
3686	KMF006863	0000003406688	3200.00	007256	PARAG SHAH
3687	KMF059542	0000003406689	1600.00	007257	DWIREF ANUPRASAD MEHTA
3688	KMF124151	0000003406690	264.00	007258	HARISHKUMAR VADILAL NAGAR A/C NO 02991930006319 HD
3689	KMF004639	0000003406691	640.00	007259	DINESH JADAV
3690	KMF006429	0000003406692	160.00	007260	BHUPESHKUMAR K SHAH A/C NO 35/5442 THE TALOD NAGRI

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3691	KMF059915	0000003406693	320.00	007261	CHANDRAVADAN MUKUNDLAL PATEL
3692	KMF081177	0000003406694	1920.00	007262	RENU PATEL A/C NO 14478 CENTRAL BANK OF INDIA
3693	KMF095928	0000003406695	160.00	007263	SANGITA SHAH
3694	KMF004166	0000003406696	854.40	007264	BALCHANDRA SHIVLAL DOSHI
3695	KMF004879	0000003406697	640.00	007265	ANUJA AMOL SHAH
3696	KMF040721	0000003406698	160.00	007266	NAINA A SHAH A/C NO 1401 BANK OF INDIA
3697	KMF060099	0000003406699	320.00	007267	PRAG ARVINKUMAR SHAH A/C NO 1328 THE AHMEDABAD MER
3698	KMF060129	0000003406700	320.00	007268	KAPIL PARASBHAI BAFNA
3699	KMF004926	0000003406701	800.00	007269	GAURANG D SHAH A/C NO 0981101009028 CANARA BANK
3700	KMF128380	0000003406702	80.00	007270	KIRTIBHAI SHAH
3701	KMF008255	0000003406703	1600.00	007271	SANJAY KISHORE
3702	KMF013554	0000003406704	640.00	007272	LAXMAN NANDULAL DALAL A/C NO 17487 STATE BANK OF I
3703	KMF015732	0000003406705	416.00	007273	VARSHA VIKRAM PALKHIWALA A/C NO 7609 NUTAN NAGRIK
3704	KMF040812	0000003406706	160.00	007274	PALLAVI B SHAH A/C NO 1403 BANK OF INDIA
3705	KMF056418	0000003406707	320.00	007275	RAMABEN M KANSAGRA A/C NO 16446 BANK OF BARODA
3706	KMF058192	0000003406708	320.00	007276	HANSABEN R MODI
3707	KMF060918	0000003406709	1600.00	007277	FRANKLIN CHRISTIAN A/C NO 11659 UNION BANK OF INDI
3708	KMF086823	0000003406710	160.00	007278	AMBALAL S PATEL
3709	KMF087249	0000003406711	800.00	007279	SHARAD B SHAH A/C NO 1413 BANK OF INDIA
3710	KMF104703	0000003406712	1600.00	007280	HINA K ACHARYA A/C NO 002401044556 ICICI BANK LIM
3711	KMF802960	0000003406713	3200.00	007281	HARISH SURATI A/C NO 3450 BANK OF INDIA
3712	KMF061348	0000003406714	160.00	007282	MANISH S MULCHANDANI
3713	KMF101468	0000003406715	2128.00	007283	VIJAYKUMAR VINAYCHANDRA MEHTA
3714	KMF061474	0000003406716	160.00	007284	PATEL VISHNUBHAI TRIBOVANDAS
3715	KMF107850	0000003406717	1600.00	007285	SHANTABEN G AJWALIA
3716	KMF010599	0000003406718	1600.00	007286	SAWROOP DEVI SAMPATRAJ
3717	KMF103237	0000003406719	2400.00	007287	BHAVARLAL M SHARMA
3718	KMF120409	0000003406720	1600.00	007288	VARSHABEN HIRALAL PATLE
3719	KMF006112	0000003406721	320.00	007289	HASMUKHBHAI SHAH
3720	KMF102217	0000003406722	400.00	007290	NANDINI JAYDEV SHELAT
3721	KMF013601	0000003406723	2400.00	007291	MUKESH RAJNIKANT SHAH A/C NO 30577917120 STATE BAN
3722	KMF061306	0000003406724	960.00	007292	JYOTIBEN CHAUDHARI
3723	KMF097247	0000003406725	160.00	007293	KUNJBALA P DAVE
3724	KMF103729	0000003406726	262.40	007294	M JAVED SULTANBHAI KURESHI
3725	KMF113376	0000003406727	160.00	007295	BABUBHAI M PATEL
3726	KMF105658	0000003406728	800.00	007296	PATEL MANOJ JAYANTIBHAI
3727	KMF005068	0000003406729	640.00	007297	CHANCHAL DEVI P SANCHETI A/C NO 080010100131346 AX
3728	KMF105201	0000003406730	1600.00	007298	RAJESHKUMAR DASHRATHBHAI PATEL
3729	KMF108658	0000003406731	1600.00	007299	VASUDEVBHAI C PATEL
3730	KMF062659	0000003406732	3200.00	007300	MOHANLAL S SHAH
3731	KMF062844	0000003406733	1440.00	007301	RATANBEN PANJIBHAI DARJI
3732	KMF025612	0000003406734	6400.00	007302	NIRAV JAGDISH SHAH
3733	KMF025613	0000003406735	3200.00	007303	NIRAV JAGDISH SHAH
3734	KMF009954	0000003406736	640.00	007304	CHANDANBEN BIHARILAL DOSHI
3735	KMF097734	0000003406737	800.00	007305	HASUMATIBEN NANAHRALAL MODI
3736	KMF123402	0000003406738	1600.00	007306	PANKAJ KUMAR CHAMPAKLAL MEHTA
3737	KMF004199	0000003406739	3200.00	007307	MANHARLAL HIRALAL MODI
3738	KMF081593	0000003406740	3200.00	007308	VIRENDRA KUMAR KODARLAL PATEL A/C NO 0821014000206
3739	KMF090375	0000003406741	1600.00	007309	HETAL KAMAL GANDHI A/C NO 221110110013256 BANK OF
3740	KMF010472	0000003406742	3200.00	007310	HARIBHAI NARANBHAI PATEL
3741	KMF063669	0000003406743	3200.00	007311	ASHOK KUMAR LILARAM HOTCHANDANI
3742	KMF803114	0000003406744	3200.00	007312	GAUTAM PATEL A/C NO 12197 CENTRAL BANK OF INDIA
3743	KMF060342	0000003406745	3200.00	007313	BHOGILAL BALDEVSDAS PATEL
3744	KMF081286	0000003406746	1600.00	007314	USTAV PATEL
3745	KMF009027	0000003406747	1280.00	007315	PURNIMABEN PARIKH
3746	KMF063784	0000003406748	160.00	007316	VIRAL MUKESH PATEL
3747	KMF063840	0000003406749	3200.00	007317	DHARMISHTHA PIYUSHBHAI PATEL
3748	KMF007069	0000003406750	320.00	007318	HARSHAD C GABHAWALA
3749	KMF007070	0000003406751	320.00	007319	MANISHA S GABHAWALA
3750	KMF007071	0000003406752	320.00	007320	CHAMPAKLAL S GABHAWALA
3751	KMF803170	0000003406753	3200.00	007321	INDIRABEN RAMESHBHAI PATEL A/C NO 9869/89/95 BANK
3752	KMF064019	0000003406754	160.00	007322	DEEPAK AMRATLAL SHAH
3753	KMF064050	0000003406755	1600.00	007323	DIPAK BASWANI
3754	KMF064051	0000003406756	1600.00	007324	ASHOK BASWANI
3755	KMF064178	0000003406757	320.00	007325	KADAKIA URVASHI ARUN
3756	KMF108169	0000003406758	1280.00	007326	SHAH KIRIT CHHOTALAL
3757	KMF099104	0000003406759	1600.00	007327	ANAND RAMDAS TAKKARSI
3758	KMF064502	0000003406760	320.00	007328	VILASHBEN PATEL
3759	KMF064538	0000003406761	1600.00	007329	ARUNA JAYKRISHNA PARIKH
3760	KMF200176	0000003406762	176.00	007330	HARISH BABUBHAI SHAH
3761	KMF064617	0000003406763	320.00	007331	BHAVANA BHATT
3762	KMF064861	0000003406764	4000.00	007332	JAVER PATEL
3763	KMF110739	0000003406765	1600.00	007333	BHAILAL SHAH A/C NO 06265030213 THE COSMOS CO OPER
3764	KMF064948	0000003406766	3200.00	007334	BHARAT SHAH A/C NO 2395 THE BARODA CENTRAL CO-OP B
3765	KMF064959	0000003406767	1600.00	007335	JASHODABEN B PATEL A/C NO 415 BANK OF BARODA
3766	KMF008980	0000003406768	800.00	007336	SHANTILAL SHAH
3767	KMF110735	0000003406769	1600.00	007337	BHAILAL SHAH
3768	KMF110738	0000003406770	1600.00	007338	BHAILAL SHAH
3769	KMF065176	0000003406771	3200.00	007339	MAHENDRA PATEL A/C NO 1260 BHARUCH DIST COOP BANK
3770	KMF065288	0000003406772	3200.00	007340	KANTILAL B TANDEL
3771	KMF065466	0000003406773	960.00	007341	BHAVINI P AJAMERA
3772	KMF803320	0000003406774	3200.00	007342	DAXABEN PATEL A/C NO A/C 41385 STATE BANK OF INDIA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3773	KMF012386	0000003406775	8000.00	007343	ANSUYA BEN PANCHANI A/C NO 275110100014088 BANK OF
3774	KMF065957	0000003406776	2560.00	007344	MAGANLAL PARMAR
3775	KMF154137	0000003406777	640.00	007345	JAMNADAS GOVINDJI PANWALA
3776	KMF091836	0000003406778	3200.00	007346	JAMU N TANDEL
3777	KMF092635	0000003406779	3200.00	007347	NARSINH K TANDEL
3778	KMF066051	0000003406780	1600.00	007348	SURESH J BACHAWANI
3779	KMF066052	0000003406781	1600.00	007349	JETHALAL R BACHAWANI
3780	KMF109601	0000003406782	320.00	007350	JAYESH HIRALAL SHAH
3781	KMF127757	0000003406783	80.00	007351	DIPTIBEN SHAH
3782	KMF067683	0000003406784	320.00	007352	JYOTI PATEL A/C NO 26895 BANK OF BARODA
3783	KMF085980	0000003406785	1280.00	007353	MOHANBHAI PATEL A/C NO 04060100000583 BANK OF BARO
3784	KMF089945	0000003406786	1280.00	007354	MOHANBHAI SHAMALBHAI PATEL A/C NO 04060100000583 B
3785	KMF091694	0000003406787	3200.00	007355	PARA ARABI IBRAHIM
3786	KMF004080	0000003406788	1280.00	007356	RAMA RAJKOTIA
3787	KMF009255	0000003406789	160.00	007357	SONALI SURENDRA SHAH
3788	KMF066582	0000003406790	160.00	007358	JAYA PARAMSAL JAIN
3789	KMF092580	0000003406791	640.00	007359	JULLY N JAIN
3790	KMF110623	0000003406792	1280.00	007360	DILSHAD BOXWALA
3791	KMF112820	0000003406793	160.00	007361	JANAK J SANGHVI
3792	KMF126982	0000003406794	320.00	007362	RAM K MAKHECHA A/C NO SB 4118 THE SOUTH INDIAN BAN
3793	KMF153432	0000003406795	160.00	007363	JANAK J SANGHVI
3794	KMF014223	0000003406796	320.00	007364	BHAVANA PRAKASH KUVADIA
3795	KMF066747	0000003406797	320.00	007365	RAKSHA N SHAH A/C NO 00000001721437217 CENTRAL BAN
3796	KMF066794	0000003406798	320.00	007366	KANSIHA MANJREKAR
3797	KMF087641	0000003406799	6400.00	007367	S D JAIN
3798	KMF803660	0000003406800	3200.00	007368	NARENDRA RAVAL A/C NO 001210100016746 BANK OF INDI
3799	KMF041040	0000003406801	598.40	007369	RITU JAIN
3800	KMF015667	0000003406802	320.00	007370	MINA PARIKH A/C NO 05011000096826 HDFC BANK
3801	KMF015687	0000003406803	160.00	007371	PHEROZE MODY
3802	KMF067157	0000003406804	160.00	007372	PRATIBHA NAVINCHANDRA MEHTA
3803	KMF092598	0000003406805	640.00	007373	RASDINE INV & LEASING PVT LTD
3804	KMF153058	0000003406806	4800.00	007374	PRATIBHA RAMESH PATEL
3805	KMF155921	0000003406807	480.00	007375	RAM K MAKHECHA
3806	KMF027163	0000003406808	640.00	007376	RAJIV S MEHTA A/C NO 041501002703 ICICI BANK LIMIT
3807	KMF067249	0000003406809	1708.80	007377	NANDKUMAR D RELE A/C NO 0000001036507705 CENTRAL B
3808	KMF093565	0000003406810	640.00	007378	RAJIV S MEHTA
3809	KMF014217	0000003406811	800.00	007379	NABAD KAMRUDIN LAKHANI
3810	KMF015484	0000003406812	1600.00	007380	GOOLROOKH KEKOBAD DOONGRIWALLA
3811	KMF050086	0000003406813	6400.00	007381	PRAVIN DATTARAM PITALE
3812	KMF076988	0000003406814	854.40	007382	NEENA D MEHTA
3813	KMF088385	0000003406815	160.00	007383	SADANAND VASANT RAJADHYAX
3814	KMF013372	0000003406816	160.00	007384	VILAS JOGLEKAR
3815	KMF041122	0000003406817	640.00	007385	SAROJ DOSHI
3816	KMF067677	0000003406818	1600.00	007386	KALPANA VALLABHJI SHAH A/C NO 35859 DENA BANK
3817	KMF093406	0000003406819	160.00	007387	DAYA RANI JAISWAL A/C NO 005210110014655 BANK OF I
3818	KMF015824	0000003406820	3200.00	007388	SUPRIYA TANEJA A/C NO 019237411006 HSBC BANK
3819	KMF016396	0000003406821	320.00	007389	ASHOK H ADVANI
3820	KMF094937	0000003406822	320.00	007390	DILIP KABRA
3821	KMF803495	0000003406823	1600.00	007391	SHANTILAL DESAI A/C NO 10014 STATE BANK OF INDIA
3822	KMF106275	0000003406824	4800.00	007392	INDIAN BANK A/C INDBANK (OFFSHORE) M F
3823	KMF015705	0000003406825	2144.00	007393	JAYSINH VALLABHDAS MARIWALA
3824	KMF015908	0000003406826	800.00	007394	BHARATI SHROFF
3825	KMF092680	0000003406827	1600.00	007395	NANDITA KHOSLA A/C NO 643601502055 ICICI BANK LIM
3826	KMF092066	0000003406828	320.00	007396	AMIT RASHMIBHAI GANDHI
3827	KMF114664	0000003406829	8544.00	007397	CECILIA J DSOUZA
3828	KMF014241	0000003406830	1600.00	007398	DHARMENDRA S JAIN
3829	KMF016353	0000003406831	1600.00	007399	SANDHYA KARKHANIS
3830	KMF078007	0000003406832	320.00	007400	PURUSHOTTAM MARUTI MANE
3831	KMF095731	0000003406833	1600.00	007401	NILESH J SHAH A/C NO 5532506117 CITI BANK
3832	KMF121700	0000003406834	4800.00	007402	HIRU T PANJABI
3833	KMF112674	0000003406835	4800.00	007403	KISHOR B JAIN
3834	KMF013221	0000003406836	320.00	007404	ANJALI KARPE A/C NO 913010027144581 AXIS BANK
3835	KMF025620	0000003406837	320.00	007405	NUTAN HARENDRA BHANSALI A/C NO 80828 BANK OF BAROD
3836	KMF107774	0000003406838	17600.00	007406	CANARA BANK A/C OFFSHORE FUND
3837	KMF015703	0000003406839	1280.00	007407	RATTAN SURVEYOR
3838	KMF805103	0000003406840	1600.00	007408	ATUL C AJMERA
3839	KMF009149	0000003406841	160.00	007409	PARAG KUMAR VINODCHANDRA JHAVERI A/C NO 0122001000
3840	KMF016411	0000003406842	160.00	007410	RASHMI LAMBA A/C NO 10012941394 STATE BANK OF INDI
3841	KMF002964	0000003406843	800.00	007411	LEONARD MENEZES
3842	KMF101496	0000003406844	3200.00	007412	JEROZE F BHADHA
3843	KMF118681	0000003406845	4800.00	007413	KAYALVILI VENKAT
3844	KMF151174	0000003406846	3200.00	007414	MERVYN ALOYSIUS D SOUZA
3845	KMF805317	0000003406847	1920.00	007415	KRISHNA A PATTNI A/C NO 554010037305 ING VYSYA BAN
3846	KMF805319	0000003406848	1920.00	007416	PATTNI KRISHNA ANANT A/C NO 554010037305 ING VYSYA
3847	KMF100255	0000003406849	160.00	007417	SURESH MEHTA
3848	KMF121158	0000003406850	2128.00	007418	MULCHAND RAMCHAND
3849	KMF121159	0000003406851	2128.00	007419	LALCHAND RAMCHAND
3850	KMF800451	0000003406852	960.00	007420	MUKESH NAVNITBHAI MODY A/C NO 4634 PUNJAB SINDH BA
3851	KMF015817	0000003406853	1600.00	007421	SWATI KOTAK
3852	KMF106318	0000003406854	320.00	007422	VISHWANATH V SHENOY A/C NO 00861000017858 HDFC BAN
3853	KMF005995	0000003406855	320.00	007423	PALLAVI MUKESH PARIKH A/C NO 11593 INDIAN OVERSEAS
3854	KMF090433	0000003406856	800.00	007424	VIRENDRA KUMAR PARGAL

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3855	KMF077122	0000003406857	3200.00	007425	MUKESH HARILAL SHAH A/C NO 319102010007868 UNION B
3856	KMF091101	0000003406858	640.00	007426	VASUDEV UMIASHANKER BHATT A/C NO 04130100015395 BA
3857	KMF027217	0000003406859	800.00	007427	JIGNESH SHAH
3858	KMF108396	0000003406860	1600.00	007428	ANURADHA CHANDAVARKAR
3859	KMF155857	0000003406861	2560.00	007429	SHARAD H SHAH
3860	KMF069034	0000003406862	4272.00	007430	SHILPA PRAKASH KAKODKAR
3861	KMF069035	0000003406863	4272.00	007431	PRAKASH DATTARAM KAKODKAR
3862	KMF093991	0000003406864	1600.00	007432	SHAH KANTILAL PAYSHI
3863	KMF069258	0000003406865	320.00	007433	SUBHASH PUNAMCHAND SHAH
3864	KMF069292	0000003406866	320.00	007434	VIBHA VIJAY THAKKAR
3865	KMF069304	0000003406867	3200.00	007435	NAUTAMLAL VADERA
3866	KMF092025	0000003406868	320.00	007436	BHARAT AMRITLAL MEHTA
3867	KMF115977	0000003406869	1600.00	007437	GARGI GUPTA
3868	KMF200234	0000003406870	28.80	007438	A SATYANARAYANA MURTHY
3869	KMF803756	0000003406871	1600.00	007439	PRAKASH RAGHUNATH SALVE A/C NO 2649 STATE BANK OF
3870	KMF069495	0000003406872	2134.40	007440	VISHAL SHAH
3871	KMF082585	0000003406873	320.00	007441	PRATAPRAI HARILAL DESAI
3872	KMF069595	0000003406874	1068.80	007442	BHARAT PAWAR
3873	KMF070950	0000003406875	1600.00	007443	RAMANLAL PATEL A/C NO 392802010038066 UNION BANK O
3874	KMF128596	0000003406876	320.00	007444	RAMANLAL REVATIDAS PATEL
3875	KMF002022	0000003406877	1600.00	007445	SHANTA R MATHURIA
3876	KMF002084	0000003406878	800.00	007446	ANJANA MANUBHAI SHAH
3877	KMF069973	0000003406879	1200.00	007447	VIJAYA THACKER MANGALDAS
3878	KMF078364	0000003406880	3200.00	007448	PURSHOTHAM KALJAJI BHANUSHALI
3879	KMF093309	0000003406881	3200.00	007449	PURSHOTTAM KALYANJI BHANUSHALI
3880	KMF166586	0000003406882	49.60	007450	Gopalakrishnan Natarajan
3881	KMF166587	0000003406883	99.20	007451	Sabita Gopalakrishnan
3882	KMF113049	0000003406884	320.00	007452	B DURGA PRASAD RAI
3883	KMF121687	0000003406885	4000.00	007453	PUSHPAWATI GNADHI A/C NO 00151300014342 HDFC BANK
3884	KMF001102	0000003406886	640.00	007454	ASHWIN MATALIA
3885	KMF070204	0000003406887	320.00	007455	TARULATTA SHASHIKANT SHAH
3886	KMF078440	0000003406888	320.00	007456	MAHENDRA MEGHANI A/C NO 15133 CORPORATION BANK
3887	KMF803862	0000003406889	640.00	007457	ANJALI AGARWAL A/C NO 13774 ABU DHABI COMM BANK
3888	KMF803863	0000003406890	640.00	007458	MUKESH AGARWAL A/C NO 13774 ABU DHABI COMM BANK
3889	KMF014186	0000003406891	1920.00	007459	NIRANJAN JAGTAP
3890	KMF070366	0000003406892	640.00	007460	NILA BHATT A/C NO 027201100100641 SARASWAT COOPERA
3891	KMF082333	0000003406893	2672.00	007461	CHHEDA PANBAI
3892	KMF110527	0000003406894	105.60	007462	PRAVINA NARENDRA DHRUNA
3893	KMF117529	0000003406895	320.00	007463	DHRUV RAMESH CHIKHAL
3894	KMF119061	0000003406896	1600.00	007464	RANJANA D SHAH
3895	KMF154974	0000003406897	320.00	007465	VIMAL KUMAR SETHIA A/C NO 000610100005768 BHARAT C
3896	KMF800284	0000003406898	1600.00	007466	DR ASHWIN CHAUHAN A/C NO 027200100035911 BORIVALLI
3897	KMF077031	0000003406899	3200.00	007467	MAGDALINE PINTO A/C NO 520101010735913 CORPORATION
3898	KMF093022	0000003406900	3200.00	007468	ANIL P MEHTA A/C NO 11100672309 STATE BANK OF INDI
3899	KMF095465	0000003406901	3200.00	007469	SANJAY T TUPE
3900	KMF200256	0000003406902	347.20	007470	B KRISHNA MURTHY
3901	KMF204113	0000003406903	283.20	007471	YOGESH R KARANDIKAR
3902	KMF096147	0000003406904	1600.00	007472	SURESH PRABHAKAR DIVEKAR
3903	KMF801536	0000003406905	320.00	007473	IYENGAR SRINIVASAN SUNDARRAJAN A/C NO 22510959551
3904	KMF118760	0000003406906	400.00	007474	KANCHANBAI BAMB A/C NO 022110100002052 TJSB SAHAKA
3905	KMF067120	0000003406907	1600.00	007475	MAHENDRA MISHRA
3906	KMF117402	0000003406908	1600.00	007476	REKHA M JAIN
3907	KMF071009	0000003406909	3200.00	007477	KIRAN KAPOOR CHAND JAIN
3908	KMF805353	0000003406910	3200.00	007478	VILAS KHARANGATE
3909	KMF083003	0000003406911	1600.00	007479	SAVITA S PADEY
3910	KMF803966	0000003406912	640.00	007480	YASHPAL SINGH MATHARU A/C NO A/C 2258 BANK OF MAHA
3911	KMF015770	0000003406913	3200.00	007481	BEENA KUMAR GADEKAR
3912	KMF096899	0000003406914	3200.00	007482	BEENA KUMAR GADEKAR
3913	KMF016356	0000003406915	160.00	007483	MANJIRI KALE A/C NO 1022610010012826 IDBI BANK LTD
3914	KMF028058	0000003406916	1600.00	007484	RAJNIKANT V MODI A/C NO 000501646606 ICICI BANK
3915	KMF800767	0000003406917	3200.00	007485	KIRTI V SHAH A/C NO 22310 BANK OF BARODA
3916	KMF150092	0000003406918	640.00	007486	VANDANA S PORWAL
3917	KMF040051	0000003406919	160.00	007487	AMRITA KELKAR A/C NO 914010022607086 AXIS BANK
3918	KMF071210	0000003406920	3200.00	007488	NATHMAL SOGALAL OSWAL
3919	KMF071222	0000003406921	3200.00	007489	UMESH DESHMUKH A/C NO 01811200007912 HDFC BANK
3920	KMF071275	0000003406922	320.00	007490	SUMITRA DATAR
3921	KMF204511	0000003406923	91.20	007491	SUREKHA
3922	KMF071311	0000003406924	800.00	007492	SHYAM PANJWANI
3923	KMF083257	0000003406925	320.00	007493	KOMAL A PANJWANI
3924	KMF086117	0000003406926	160.00	007494	PADMA WARMA A/C NO 4668 BANK OF MAHARASHTRA
3925	KMF094340	0000003406927	160.00	007495	RAJENDRA SAKHARAM SONAWANE A/C NO 041204201991149
3926	KMF108687	0000003406928	1600.00	007496	COLLINS ALBUQUERQUE A/C NO 000710010000474 THE MAL
3927	KMF083379	0000003406929	240.00	007497	SURESHKUMAR AGARWAL A/C NO 0305101015216 CANARA BA
3928	KMF015612	0000003406930	800.00	007498	SHAILAJA UMAKANT PATHAK
3929	KMF120042	0000003406931	960.00	007499	VINAYA W KHOLKUTE
3930	KMF012055	0000003406932	1600.00	007500	CHANDRA PRAKASH AGRAWAL
3931	KMF101690	0000003406933	640.00	007501	HARISH GOPALANI
3932	KMF095697	0000003406934	160.00	007502	CHHAYA NARAYAN PADMAWAR
3933	KMF071701	0000003406935	1600.00	007503	PARESH PATEL
3934	KMF071712	0000003406936	800.00	007504	PARMANAND MALANI
3935	KMF071719	0000003406937	3200.00	007505	RAJASHREE CHOPDA
3936	KMF077370	0000003406938	1600.00	007506	GOVIND TAYAL

SR NO.	FOLIO	WARR	AMT	MICR	NAME
3937	KMF104709	0000003406939	160.00	007507	MOHAN JOSHI
3938	KMF071834	0000003406940	1600.00	007508	SUMITA KHANDELWAL
3939	KMF071914	0000003406941	4000.00	007509	MANISHA GOUR
3940	KMF095250	0000003406942	1600.00	007510	ASHOK DOSHI A/C NO 63010643431 STATE BANK OF INDIA
3941	KMF105165	0000003406943	1600.00	007511	BHAVNA NANERIA
3942	KMF110315	0000003406944	1600.00	007512	VIPINKUMAR AGARWAL
3943	KMF071950	0000003406945	4272.00	007513	SANJAY PAHADIIYA
3944	KMF071961	0000003406946	1920.00	007514	RAMANLAL JAIN
3945	KMF091173	0000003406947	320.00	007515	MANSUKH PATEL A/C NO 02811000027259 HDFC BANK
3946	KMF150472	0000003406948	4296.00	007516	KIRAN AGRAWAL A/C NO 24871000001974 HDFC BANK LTD
3947	KMF072115	0000003406949	640.00	007517	HIRA CHAND PARAKH
3948	KMF013743	0000003406950	640.00	007518	SATISH KUMAR JAGANNATH SONI
3949	KMF108655	0000003406951	80.00	007519	MANORAMA BHARGAVA
3950	KMF011374	0000003406952	2400.00	007520	KIRTI KUKREJA
3951	KMF072460	0000003406953	3200.00	007521	KUSUM AGRAWAL
3952	KMF072461	0000003406954	3200.00	007522	SAGAR AGRAWAL
3953	KMF117216	0000003406955	1600.00	007523	CHAITANYA BHATT
3954	KMF098933	0000003406956	320.00	007524	AJAY KUMAR MUNDRA
3955	KMF100362	0000003406957	1200.00	007525	USHA AGARWAL
3956	KMF801202	0000003406958	3200.00	007526	V BALAJI
3957	KMF089712	0000003406959	1600.00	007527	SHREE GOPAL
3958	KMF083837	0000003406960	3200.00	007528	NIRMALA DEVI DALMIA A/C NO 4622 ANDHRA BANK
3959	KMF124040	0000003406961	160.00	007529	VINAY GUPTA
3960	KMF112130	0000003406962	320.00	007530	V V K A KUTUMVBA RAO
3961	KMF094705	0000003406963	800.00	007531	JEETENDER PATEL
3962	KMF200324	0000003406964	1392.00	007532	V ANJAMMA
3963	KMF100974	0000003406965	320.00	007533	A VAIKUNTAM A/C NO 076010011011723 ANDHRA BANK
3964	KMF200335	0000003406966	57.60	007534	K BUTCHIAIAH
3965	KMF116240	0000003406967	14400.00	007535	NINESTAR ENTERPRISES P LTD
3966	KMF804070	0000003406968	3200.00	007536	YAMUNA GANGADHARAM
3967	KMF804903	0000003406969	3200.00	007537	GANGARAM RASA
3968	KMF200362	0000003406970	2580.80	007538	U PRADYUMNA
3969	KMF204139	0000003406971	1409.60	007539	BADAM RAMASWAMY VENKATAIAH
3970	KMF084012	0000003406972	1600.00	007540	USHA RANI POTLURI
3971	KMF204157	0000003406973	289.60	007541	AKULA VAIKUNTAM
3972	KMF084173	0000003406974	320.00	007542	TADVAI RAJA REDDY
3973	KMF200484	0000003406975	57.60	007543	BABU REDDLAPALLE
3974	KMF200493	0000003406976	240.00	007544	N LAKSHMINARAYANA
3975	KMF204160	0000003406977	731.20	007545	B VISWANATH GUPTA
3976	KMF200528	0000003406978	57.60	007546	G V ARUNA
3977	KMF200539	0000003406979	3.20	007547	K VENUGOPALA KRISHNA RAO
3978	KMF200616	0000003406980	16.00	007548	K PRABHAKARA GUPTA
3979	KMF200642	0000003406981	288.00	007549	KATTA ROKKIAIAH BHASKARIAH
3980	KMF200647	0000003406982	232.00	007550	K R RANGANATHA GUPTA
3981	KMF204164	0000003406983	172.80	007551	K A NANJUNDAIAH
3982	KMF204170	0000003406984	696.00	007552	V S M KRISHNAIAH
3983	KMF200711	0000003406985	62.40	007553	CHAKRAVARTHY G N
3984	KMF200724	0000003406986	379.20	007554	C K RANGANATHAM
3985	KMF200738	0000003406987	1444.80	007555	R RAMAKUMAR
3986	KMF200749	0000003406988	580.00	007556	B ANJANEYULU
3987	KMF200756	0000003406989	240.00	007557	DONTHI PRASAD GUPTA
3988	KMF112475	0000003406990	1200.00	007558	VANJAVAKU GURUSWAMY CHETTY
3989	KMF200800	0000003406991	1392.00	007559	T BALASUBRAMANYAM
3990	KMF204193	0000003406992	704.00	007560	S V RAMANAIAH
3991	KMF200828	0000003406993	1462.40	007561	SREEMANNARAYANA REDDY
3992	KMF117767	0000003406994	640.00	007562	N SANTA KUMARI
3993	KMF204205	0000003406995	294.40	007563	VENKATARAVI KUMAR GUDIVADA
3994	KMF073047	0000003406996	640.00	007564	U ANIL KUMARI
3995	KMF150846	0000003406997	640.00	007565	M LAKSHMI RAMANAMMA
3996	KMF204209	0000003406998	928.00	007566	G SEHAMAMBA
3997	KMF009076	0000003406999	6400.00	007567	RAJA SRINIVAS BOMMIDALA
3998	KMF200874	0000003407000	57.60	007568	VENKATA MALLIKARJUNA RAO OGGU
3999	KMF200878	0000003407001	259.20	007569	NAGASARAPU RAMA RAO
4000	KMF200894	0000003407002	57.60	007570	KUKKAPALLI CHENCHU RAMAIAH A/C NO 10535089567 STAT
4001	KMF200899	0000003407003	188.80	007571	BEESU SUBBARATNAMMA
4002	KMF200908	0000003407004	352.00	007572	K VENKATA BAPANAIAH
4003	KMF108352	0000003407005	1600.00	007573	NARASIMHAM KOTTA
4004	KMF084521	0000003407006	3200.00	007574	KRISHNAMRAJU PENUMATCHA
4005	KMF084522	0000003407007	3200.00	007575	ADITYA KRISHNA VARMA PENUMATCHA
4006	KMF084524	0000003407008	3200.00	007576	APARNA KRISHNA PENUNATCHA
4007	KMF084525	0000003407009	1600.00	007577	APPALA RAJU KOYYANA
4008	KMF200957	0000003407010	116.00	007578	BODA ANAND KUMAR A/C NO 738010018992 ING VYSSA BAN
4009	KMF200959	0000003407011	918.40	007579	B MUCHALU
4010	KMF200967	0000003407012	240.00	007580	SAIVARA PRASADA RAO
4011	KMF200980	0000003407013	188.80	007581	MANDAVILLI PULLAIAH
4012	KMF204224	0000003407014	40.00	007582	MADUPALLI KRISHNA KISHORE
4013	KMF201013	0000003407015	289.60	007583	M G K MURTHY
4014	KMF077489	0000003407016	800.00	007584	SSHAM WADHWA
4015	KMF204230	0000003407017	5491.20	007585	SUIT FILED CASE PEERLESS GEN FINANCE
4016	KMF204568	0000003407018	352.00	007586	B RATNA
4017	KMF027040	0000003407019	1600.00	007587	P NEMICHAND RANKA
4018	KMF073371	0000003407020	640.00	007588	KESHARIMAL SHAH A/C NO 442 UNION BANK OF INDIA

SR NO.	FOLIO	WARR	AMT	MICR	NAME
4019	KMF201086	0000003407021	620.80	007589	A S SEETHARAMA SETTY
4020	KMF201105	0000003407022	57.60	007590	B CHOWDAPPA
4021	KMF201121	0000003407023	68.80	007591	C A HARINATHA GUPTA
4022	KMF201133	0000003407024	33.60	007592	D R ARUNACHALAM
4023	KMF204245	0000003407025	115.20	007593	NAMA K SUBBIAH SETTY
4024	KMF204250	0000003407026	11.20	007594	PAMADI PRADEEP KUMAR
4025	KMF201309	0000003407027	288.00	007595	P NEELAVENI PADMANABIAH
4026	KMF201319	0000003407028	232.00	007596	SARASWATHI NAIDU A
4027	KMF203635	0000003407029	57.60	007597	T S ASHOK KUMAR
4028	KMF201346	0000003407030	193.60	007598	B P ANITHA
4029	KMF201443	0000003407031	139.20	007599	S SHAKUNTHALAMMA
4030	KMF201446	0000003407032	176.00	007600	PRAKASH P S
4031	KMF201447	0000003407033	142.40	007601	P S PRAKASH
4032	KMF201470	0000003407034	33.60	007602	K PRAVEEN KUMAR
4033	KMF201514	0000003407035	57.60	007603	P C SANATH KUMAR
4034	KMF201518	0000003407036	3.20	007604	P S PRAKASH
4035	KMF204270	0000003407037	696.00	007605	G R KOTA
4036	KMF204279	0000003407038	57.60	007606	RASHMI V
4037	KMF204285	0000003407039	57.60	007607	MOHANRAJ R
4038	KMF201638	0000003407040	232.00	007608	K VIJAYAKUMAR
4039	KMF201669	0000003407041	347.20	007609	SHANTHA N RAO
4040	KMF201673	0000003407042	118.40	007610	T G NAGARAJARAO
4041	KMF204290	0000003407043	4.80	007611	K A SUBRAMANYAM
4042	KMF204291	0000003407044	4.80	007612	K S BHAGYALAKSHMI
4043	KMF201721	0000003407045	232.00	007613	N RASHMI
4044	KMF204296	0000003407046	41.60	007614	G S BHAGYALAKSHMMA
4045	KMF204297	0000003407047	41.60	007615	G S BHAGYALAKSHMAMMA
4046	KMF204298	0000003407048	161.60	007616	G S BHAGYALAKSHMAMMA
4047	KMF204299	0000003407049	417.60	007617	G S BHAGYALAKSHMAMMA
4048	KMF204306	0000003407050	33.60	007618	R B NANJUNDA MURTHY
4049	KMF204311	0000003407051	347.20	007619	M S MAHESH
4050	KMF073241	0000003407052	320.00	007620	SAMPATH KUMAR M
4051	KMF100125	0000003407053	320.00	007621	VIJAYASHREE L
4052	KMF201770	0000003407054	68.80	007622	C L ROHINI A/C NO 10421701232 STATE BANK OF INDIA
4053	KMF201776	0000003407055	11.20	007623	D R ARUNACHALAM
4054	KMF201820	0000003407056	33.60	007624	N RADHAKRISHNAN
4055	KMF201846	0000003407057	1536.00	007625	B N RATHNAKAR SETTY
4056	KMF201847	0000003407058	1564.80	007626	B N RATHNAKARA SETTY
4057	KMF204322	0000003407059	249.60	007627	M S RAGHAVAN
4058	KMF201934	0000003407060	54.40	007628	H V JAYALAKSHMI
4059	KMF201940	0000003407061	70.40	007629	P V SATYANARAYANA SETTY
4060	KMF201980	0000003407062	720.00	007630	C G RAMASWAMY SETTY
4061	KMF202026	0000003407063	28.80	007631	S AMRUTHA
4062	KMF202148	0000003407064	232.00	007632	K S ANUSUYAMMA
4063	KMF202164	0000003407065	240.00	007633	Y S UMESH
4064	KMF098203	0000003407066	320.00	007634	MALINI SALDANHA
4065	KMF202195	0000003407067	97.60	007635	VIJAYALAKSHMI
4066	KMF204348	0000003407068	46.40	007636	C LAKSHMAIAH SETTY
4067	KMF204349	0000003407069	57.60	007637	SHIVASHANKARA GUPTA M
4068	KMF204576	0000003407070	2686.40	007638	K VEDAVATHY A/C NO 54015347672 STATE BANK OF MYSOR
4069	KMF202218	0000003407071	46.40	007639	C K RAJESWARAMMA
4070	KMF093977	0000003407072	160.00	007640	PISTA
4071	KMF202348	0000003407073	232.00	007641	R VISWANATHA SETTY
4072	KMF202360	0000003407074	41.60	007642	S RAMA MURTHY
4073	KMF122930	0000003407075	800.00	007643	MADAN MOHAN GUPTA A/C NO 016901559711 ICICI BANK L
4074	KMF202383	0000003407076	278.40	007644	M K SRINIVASAN
4075	KMF010868	0000003407077	8000.00	007645	G S NAGARAJ
4076	KMF204357	0000003407078	1.60	007646	N V GOPALAKRISHNA A/C NO 101110000137 ING VVSYA BA
4077	KMF204577	0000003407079	352.00	007647	GANESH EASHWAR
4078	KMF002778	0000003407080	1600.00	007648	LOKESH GOWDA
4079	KMF204370	0000003407081	94.40	007649	K RAGHAVENDRA PRASAD
4080	KMF204379	0000003407082	11.20	007650	Y SREEKANTIAH
4081	KMF202650	0000003407083	57.60	007651	B G RAJ
4082	KMF202666	0000003407084	54.40	007652	NIRMALA S.
4083	KMF202668	0000003407085	8.00	007653	P VINUTHA
4084	KMF805087	0000003407086	1000.00	007654	PRABHULAL RATILAL A/C NO 00240100214281 UCO BANK
4085	KMF204382	0000003407087	240.00	007655	N ADISESHA SETTY
4086	KMF204383	0000003407088	57.60	007656	K CHAITRA A/C NO 0412101054544 CANARA BANK
4087	KMF200730	0000003407089	120.00	007657	E C SHAMANTHA A/C NO 140701011000063 VIJAYA BANK
4088	KMF202749	0000003407090	232.00	007658	R SHANTA
4089	KMF202750	0000003407091	8.00	007659	SAKAL A SURYANARAYANAIAH
4090	KMF204387	0000003407092	278.40	007660	B N RANGAIAH SETTY
4091	KMF201955	0000003407093	928.00	007661	A GOPALA KRISHNA MURTHY
4092	KMF202765	0000003407094	278.40	007662	M K SRINIVASAN
4093	KMF094970	0000003407095	3200.00	007663	D S GOPALA KRISHNA MURTHY
4094	KMF204602	0000003407096	232.00	007664	G S RAM PRASAD A/C NO 172010001706 KOTAK MAHINDRA
4095	KMF202815	0000003407097	28.80	007665	A R NAGARAJAN A/C NO 17451570000057 HDFC BANK
4096	KMF073555	0000003407098	1072.00	007666	G K SURESH A/C NO 25486 CANARA BANK
4097	KMF202842	0000003407099	8.00	007667	B VENKATASUBBIAH SETTY
4098	KMF202843	0000003407100	57.60	007668	B V SHAILAJA
4099	KMF204400	0000003407101	115.20	007669	SHANTHALAKSHAMMA
4100	KMF202892	0000003407102	240.00	007670	O S SRINIVASIAH SETTY

SR NO.	FOLIO	WARR	AMT	MICR	NAME
4101	KMF203667	0000003407103	2825.60	007671	R R KULKARNI A/C NO 143010025898 KOTAK MAHINDRA BA
4102	KMF204414	0000003407104	7070.40	007672	G K SHIVANANJAPPA
4103	KMF204578	0000003407105	731.20	007673	D A LAKSHMINARAYAN
4104	KMF203033	0000003407106	20555.20	007674	D A LAKSHMINARAYANA SETTY
4105	KMF203057	0000003407107	1028.80	007675	C VEERABHADRAPPA
4106	KMF203059	0000003407108	360.00	007676	D S SATYANARAYANA SETTY
4107	KMF203100	0000003407109	480.00	007677	K L SUDARSHAN
4108	KMF204419	0000003407110	116.00	007678	DEEPAK N S
4109	KMF204430	0000003407111	240.00	007679	T R KODANDARAMIAH
4110	KMF204579	0000003407112	696.00	007680	K B LAKSHMI NARAYAN
4111	KMF203133	0000003407113	1260.80	007681	K P SATYANARAYANA SETTY
4112	KMF203137	0000003407114	2088.00	007682	M NARAYANA REDDY
4113	KMF203147	0000003407115	704.00	007683	M V ARUNA A/C NO 147301141000120 VIJAYA BANK
4114	KMF095090	0000003407116	160.00	007684	MAHAVEER CHAND A/C NO 0875101006352 CANARA BANK
4115	KMF203156	0000003407117	83.20	007685	B VIJAYRAJ
4116	KMF203178	0000003407118	172.80	007686	P RAMASWAMY SETTY
4117	KMF204440	0000003407119	176.00	007687	H ASHOKA
4118	KMF203194	0000003407120	9798.40	007688	H S ANANTHACHAR
4119	KMF203202	0000003407121	240.00	007689	RAJ G PAL
4120	KMF203208	0000003407122	394.40	007690	B G SANDEEP
4121	KMF204445	0000003407123	176.00	007691	S K SANJAY
4122	KMF204446	0000003407124	147.20	007692	VASUNDARA KRISHNAMURTHY
4123	KMF093103	0000003407125	3200.00	007693	GOUTHAM PATHANGE
4124	KMF203226	0000003407126	16.00	007694	D N KRISHNAIAH SETTY A/C NO 0402101015956 CANARA B
4125	KMF203238	0000003407127	172.80	007695	H K LAKSHMINARAYANA SETTY
4126	KMF203259	0000003407128	172.80	007696	T R KUPPARAJ
4127	KMF100604	0000003407129	3200.00	007697	S SUBRAMANIAN
4128	KMF203284	0000003407130	464.00	007698	M R KALAVATHI
4129	KMF203287	0000003407131	696.00	007699	O S KRISHNA SETTY
4130	KMF203294	0000003407132	232.00	007700	T V VISWANATHA SETTY
4131	KMF204453	0000003407133	1224.00	007701	J LAKSHMINARAYANA SETTY
4132	KMF204455	0000003407134	696.00	007702	O S VISWANATHA SETTY
4133	KMF204457	0000003407135	57.60	007703	C S SHAMARAJASETTY
4134	KMF203324	0000003407136	57.60	007704	B N RADHA
4135	KMF203328	0000003407137	288.00	007705	SREEDEVAMMA
4136	KMF202976	0000003407138	2932.80	007706	A S GOPALA KRISHNAIAH SETTY
4137	KMF203340	0000003407139	16.00	007707	T V KENCHARAYA SHETTY
4138	KMF203341	0000003407140	347.20	007708	A ANNAPOORNA
4139	KMF203361	0000003407141	172.80	007709	K R PRABHAKAR
4140	KMF204469	0000003407142	1112.00	007710	R SATHYANARAYANA SETTY
4141	KMF203395	0000003407143	28.80	007711	H S YASHODAMMA
4142	KMF801980	0000003407144	3200.00	007712	U VIJAY KUMAR SHENOY A/C NO SB25285 SYNDICATE BANK
4143	KMF801680	0000003407145	320.00	007713	PRASHANTH KASARGOD UMESH A/C NO 3513 SYNDICATE BAN
4144	KMF002814	0000003407146	6400.00	007714	B GOPALAKRISHNA BALIGA
4145	KMF152439	0000003407147	3200.00	007715	PRAFULLA PRAVEEN CHANDRA
4146	KMF073624	0000003407148	3200.00	007716	K RAMADAS KAMATH
4147	KMF203458	0000003407149	139.20	007717	B S SATHYANARAYAN
4148	KMF203475	0000003407150	420.80	007718	S N GEETHA RANI
4149	KMF203480	0000003407151	57.60	007719	B V RAMACHANDRA
4150	KMF203491	0000003407152	731.20	007720	H MAHESWARA SETTY
4151	KMF203512	0000003407153	2424.00	007721	H S CHANDRASEKHAR
4152	KMF203521	0000003407154	232.00	007722	H SATHEESHA
4153	KMF203532	0000003407155	176.00	007723	M R KAMALAMMA
4154	KMF204496	0000003407156	209.60	007724	M A RAMESH BABU
4155	KMF203550	0000003407157	1392.00	007725	B K RAJASHEKARAPPA
4156	KMF203554	0000003407158	1409.60	007726	G VENKATESULU
4157	KMF203563	0000003407159	696.00	007727	K R MANJUNATH
4158	KMF203569	0000003407160	2784.00	007728	S CHANNAMMA
4159	KMF203585	0000003407161	249.60	007729	S VISWANATHA RAO
4160	KMF203597	0000003407162	352.00	007730	RAMACHANDRASA GYANUSA KABADI
4161	KMF203598	0000003407163	347.20	007731	SIDDAVVA
4162	KMF203600	0000003407164	347.20	007732	SIDDAVVA SHIVAPRABHU KUNDGOL
4163	KMF099465	0000003407165	160.00	007733	JITENDRA MAJETHIA
4164	KMF005567	0000003407166	320.00	007734	GEETHA M EKBOTE
4165	KMF204507	0000003407167	2201.60	007735	CHANDRASHEKAR B PATIL
4166	KMF104351	0000003407168	800.00	007736	TARAMATI G RAIKAR
4167	KMF083273	0000003407169	3200.00	007737	GANESH SHET A/C NO 9923 CANARA BANK
4168	KMF204581	0000003407170	480.00	007738	RAVICHANDRASHEKAR DHARWAD
4169	KMF204582	0000003407171	480.00	007739	UMA CHANDRASHEKAR DHARWAD
4170	KMF201594	0000003407172	20.80	007740	B G GOPALA KRISHNA A/C NO 161010011822 KOTAK MAHIN
4171	KMF203658	0000003407173	232.00	007741	ESHWARAPPA HANUMANTHAPPA KOMBLI
4172	KMF203660	0000003407174	176.00	007742	K R LAXMI REKHA
4173	KMF204518	0000003407175	232.00	007743	PANDAPPA C ALAWANDI
4174	KMF203687	0000003407176	872.00	007744	B VENKOBA SETTY
4175	KMF203693	0000003407177	83.20	007745	SURENDRA KUMAR B JAIN
4176	KMF203709	0000003407178	28.80	007746	H RENUKA GOWDA
4177	KMF204529	0000003407179	57.60	007747	P SURESH BABU
4178	KMF203723	0000003407180	1409.60	007748	B M KARTHIKA SWAMY
4179	KMF203727	0000003407181	794.40	007749	M SANJEEVA MURTHY
4180	KMF204533	0000003407182	1444.80	007750	S S POMPANNA
4181	KMF003438	0000003407183	1920.00	007751	SURYA PRAKASH
4182	KMF073707	0000003407184	640.00	007752	BHAVANA PATEL

SR NO.	FOLIO	WARR	AMT	MICR	NAME
4183	KMF005569	0000003407185	3200.00	007753	VASUDEV AMBASA RATAN
4184	KMF804166	0000003407186	3200.00	007754	APPAJI SOMANING PATIL A/C NO 64809 STATE BANK OF I
4185	KMF102941	0000003407187	320.00	007755	GIRDHARLAL SANWAL
4186	KMF096120	0000003407188	320.00	007756	B RAJENDRA BABU
4187	KMF110897	0000003407189	4000.00	007757	H KEWAL CHAND JAIN
4188	KMF098857	0000003407190	320.00	007758	U SUNDEEP NAHAR
4189	KMF105770	0000003407191	1600.00	007759	RANJANI CHITTAL MUTHIAH
4190	KMF203834	0000003407192	57.60	007760	M KUPPAMMA
4191	KMF078179	0000003407193	160.00	007761	MONIKA AGARWAL
4192	KMF084955	0000003407194	3200.00	007762	UMA SRINIVASAN
4193	KMF124989	0000003407195	160.00	007763	K KUSHAL
4194	KMF001988	0000003407196	320.00	007764	BEENA
4195	KMF078181	0000003407197	3200.00	007765	SHANTA KUMARI RANGANATHAN
4196	KMF203234	0000003407198	120.00	007766	P LALITHA A/C NO 810249252 INDIAN BANK
4197	KMF203236	0000003407199	192.00	007767	P LALITHA A/C NO 810249252 INDIAN BANK
4198	KMF026905	0000003407200	320.00	007768	V UMAPATHI RAJU
4199	KMF203878	0000003407201	172.80	007769	A NAVAPPAN
4200	KMF203880	0000003407202	232.00	007770	S RAMANI BAI A/C NO 020300100065861 DHANLAKSHMI BA
4201	KMF204547	0000003407203	54.40	007771	K J MANI A/C NO 05640100040269 BANK OF BARODA
4202	KMF203898	0000003407204	104.00	007772	N RAMACHANDRAN
4203	KMF203900	0000003407205	173.60	007773	RAMACHANDRAN N A/C NO 602010100009263 AXIS BANK
4204	KMF204583	0000003407206	347.20	007774	BALAKESARI SP A/C NO 2166 INDIAN OVERSEAS BANK
4205	KMF106009	0000003407207	800.00	007775	SHANTI KARUNAKARAN
4206	KMF112664	0000003407208	1600.00	007776	S JITENDRA MEHTA
4207	KMF800114	0000003407209	1600.00	007777	K S MOHAMMED IBRAHIM A/C NO 138201000005219 INDIAN
4208	KMF025623	0000003407210	160.00	007778	P JAWRILAL
4209	KMF204555	0000003407211	347.20	007779	S GNANASEKAR
4210	KMF204584	0000003407212	352.00	007780	S AYYAPPAN A/C NO 428010000055 KOTAK MAHINDRA BANK
4211	KMF005257	0000003407213	320.00	007781	V RAMESH A/C NO 1120155000131830 KARUR VYSA BANK
4212	KMF801414	0000003407214	160.00	007782	NAGALINGAM RAMACHANDRAN A/C NO 1070 CANRA BANK
4213	KMF203968	0000003407215	835.20	007783	T THARABAI
4214	KMF802269	0000003407216	2560.00	007784	SULLUR NATARAJAN BALA SHANMUGHA SUNDARAM A/C NO 108
4215	KMF090520	0000003407217	3200.00	007785	GEETHA R BHAT
4216	KMF102815	0000003407218	800.00	007786	DEEPA FRANCIS A/C NO 03471930002305 HDFC BANK
4217	KMF800829	0000003407219	320.00	007787	VIJAYAM RAVINDRAN A/C NO 01190012505 STATE BANK OF
4218	KMF800831	0000003407220	320.00	007788	KARUVATHIL VELUKUTTY RAVINDRAN A/C NO 10584436480
4219	KMF078188	0000003407221	320.00	007789	V JANKARANKUTTY
4220	KMF114294	0000003407222	1600.00	007790	MOLLY GEORGE
4221	KMF801091	0000003407223	320.00	007791	SUNNY THALIATH A/C NO 4 CATHOLIC SYRIAN BANK LTD
4222	KMF074361	0000003407224	800.00	007792	T P PHILIP A/C NO 3517 BANK OF BARODA
4223	KMF001619	0000003407225	320.00	007793	SUSHIL KUMAR AGARWALA A/C NO 50100029566752 HDFC B
4224	KMF085302	0000003407226	320.00	007794	PARAS MAL JAIN
4225	KMF074670	0000003407227	4000.00	007795	KEYA BHATTACHARJEE A/C NO 486187642 INDIAN BANK
4226	KMF094618	0000003407228	8.00	007796	KUNJ BIHARI DALMIA
4227	KMF111051	0000003407229	1600.00	007797	KUMAR PAL A SHAH
4228	KMF204562	0000003407230	590.40	007798	BASANT KUMAR DUJARI
4229	KMF204563	0000003407231	232.00	007799	DEEP SHANKER YAGNICK
4230	KMF204564	0000003407232	352.00	007800	KISHORE KUMAR SARAWGI
4231	KMF003270	0000003407233	640.00	007801	SANJOY KUMAR MISHRA
4232	KMF106473	0000003407234	1280.00	007802	PRADEEP LATA A/C NO 721801011001630 VIJAYA BANK
4233	KMF001751	0000003407235	3200.00	007803	SARITA GOENKA A/C NO 049301000011786 INDIAN OVERSE
4234	KMF075196	0000003407236	640.00	007804	MAHESH PRASAD AGARWAL A/C NO 3966 CENTAL BANK OF I
4235	KMF002325	0000003407237	320.00	007805	RATNA KHETTRY
4236	KMF077673	0000003407238	160.00	007806	DEEPAI CHOUDHURY A/C NO 33305033311 STANDARD CHAR
4237	KMF122614	0000003407239	1600.00	007807	LEELA NAHAR
4238	KMF075515	0000003407240	160.00	007808	LATA PODDAR
4239	KMF075498	0000003407241	4272.00	007809	SANJAY KUMAR JAIN A/C NO 14942 PUNJAB NATIONAL BAN
4240	KMF085549	0000003407242	2000.00	007810	RENU KUMARI RAI
4241	KMF075527	0000003407243	640.00	007811	SHYAMALAL NAGALWALA
4242	KMF150474	0000003407244	1280.00	007812	BINOD KUMAR JOSHI
4243	KMF007653	0000003407245	3200.00	007813	KABERI MITRA
4244	KMF078231	0000003407246	1600.00	007814	HANMANDAS BHATTAD A/C NO 0186101001282 CANARA BANK
4245	KMF100704	0000003407247	1702.40	007815	SASWATI GHOSH A/C NO 2097 PUNJAB NATIONAL BANK
4246	KMF003373	0000003407248	640.00	007816	SUJATA DHIRASARIA A/C NO 035010100045960 UTI BANK
4247	KMF085606	0000003407249	640.00	007817	NALINI DEVI
4248	KMF127262	0000003407250	160.00	007818	NALINI DEVI
4249	KMF106963	0000003407251	320.00	007819	GOBIND CHANDRA DASH
4250	KMF026484	0000003407252	320.00	007820	SUBHASH CHANDRA AGARWAL
4251	KMF003346	0000003407253	320.00	007821	PUSHPA DEVI CHOUDHURY
4252	KMF085690	0000003407254	1600.00	007822	BRIJ BHUSHAN CHAND HITAISH
4253	KMF117327	0000003407255	800.00	007823	DIPIKA SARKER
4254	KMF007783	0000003407256	1920.00	007824	RATAN KUMAR GANERIWAL A/C NO 0017653700001595 IDBI
4255	KMF103048	0000003407257	1072.00	007825	MEHERNOZ T BUGLI
4256	KMF077767	0000003407258	1600.00	007826	SUMAN NEWATIA A/C NO 21693 BANK OF INDIA
4257	KMF076238	0000003407259	2400.00	007827	TARA DEVI
4258	KMF122126	0000003407260	1600.00	007828	GANESH SINGH
4259	KMF008155	0000003407261	1920.00	007829	ANIL KUMAR
4260	KMF052677	0000003407262	3200.00	007830	KADAMBRI GUPTA
4261	KMF096626	0000003407263	3200.00	007831	OMPRAKASH GUPTA
4262	KMF010693	0000003407264	160.00	007832	RAM NIWAS SHARMA
4263	KMF200155	0000003407265	480.00	007833	ANITA KHAJANCHI
4264	KMF802530	0000003407266	1600.00	007834	KANWAR LAL CHOPRA A/C NO 13/19602 S B B J

SR NO.	FOLIO	WARR	AMT	MICR	NAME
4265	KMF080236	0000003407267	640.00	007835	S S BOHRA A/C NO 5249 STATE BANK OF B & J
4266	KMF156335	0000003407268	960.00	007836	ARUNA B LALCHETA
4267	KMF064958	0000003407269	1600.00	007837	SUNIL KUMAR B PATEL A/C NO 01980100004966 BANK OF
4268	KMF089334	0000003407270	1600.00	007838	LLOYD GEORGE INVESTMENT MANAGEMENT
4269	KMF026945	0000003407271	1600.00	007839	BRIJESH NAVINCHANDRA JOSHI
4270	KMF013320	0000003407272	400.00	007840	HEMANT KUMAR JAIN A/C NO 571104000016694 IDBI BANK
4271	KMF200389	0000003407273	177.60	007841	D C RAJARAO
4272	KMF201652	0000003407274	4.80	007842	M A RAVI
4273	KMF202102	0000003407275	3.20	007843	P S VIJAYALAKSHMI
4274	KMF202907	0000003407276	232.00	007844	V A LAXMI
4275	KMF203041	0000003407277	347.20	007845	S R LAKSHMI
4276	KMF203313	0000003407278	57.60	007846	T S BADARISH
4277	KMF203413	0000003407279	240.00	007847	B P DEVADAS PAI
4278	KMF203446	0000003407280	28.80	007848	R G GEETHA LAKSHMI
4279	KMF203599	0000003407281	352.00	007849	SREE RAM A/C NO 15522 KARNATAKA BANK LTD.
4280	KMF077539	0000003407282	1920.00	007850	CHAMPALAL JAIN J
4281	KMF074205	0000003407283	3200.00	007851	V SRINIVASAN
4282	KMF156435	0000003407284	3200.00	007852	KUMUD NAVNIT DAWDA A/C NO 5711595906 KOTAK MAHINDR
4283	KMF164698	0000003407285	99.20	007853	Mehul Nakhare
4284	KMF166593	0000003407286	99.20	007854	Zahid Shuja
4285	KMF166602	0000003407287	200.00	007855	Srinivasa Nandiraju
4286	KMF170054	0000003407288	200.00	007856	Srinivasa Nandiraju
4287	KMF174477	0000003407289	200.00	007857	Srinivasa Nandiraju
4288	KMF174758	0000003407290	56.00	007858	Dipesh Joshi
4289	KMF235530	0000003407291	148.80	007859	Srinivasa Nandiraju
4290	KMF235531	0000003407292	148.80	007860	Srinivasa Nandiraju
4291	KMF800301	0000003407293	3200.00	007861	BHARTI PRADIP SAMPAT
4292	KMF800983	0000003407294	3200.00	007862	MANISH RAMESHANDRA BHATIA
4293	KMF801644	0000003407295	107.20	007863	GHANSHYAM VISHINDAS KUKREJA
4294	KMF802201	0000003407296	4272.00	007864	LALIT H ASHAR
4295	KMF805060	0000003407297	3200.00	007865	HARISH SWETTA
4296	KMF805549	0000003407298	320.00	007866	SURENDRA KUMAR PAUL
4297	KMF801568	0000003407299	1920.00	007867	SHAH SUMATILAL PRABHUDAS
4298	KMF015676	0000003407300	5136.00	007868	GEETA P KHANDELWAL
4299	IN30317320003531	0000003407301	35200.00	007869	KOTAK TRUSTEE COMPANY PVT. LTD A/C NO 4811113942 K
4300	IN30021410050744	0000003407302	5952.00	007870	BHARATI SURESH SHROFF A/C NO 63156-30-0 DEUTSCHE B
4301	KMF016203	0000003407303	320.00	007871	RADHIKA NATH A/C NO 002295137006 HSBC BANK
4302	KMF000071	0000003407304	8000.00	007872	SHIVAJI DAM
4303	KMF015596	0000003407305	320.00	007873	MRS HANSA BALAKRISHNAN A/C NO 01721510001883 HDFC

TOTAL 3,023,261.60