

Completed
18/7/19

IN THE SUPREME COURT OF INDIA

CIVIL ORIGINAL JURISDICTION

I.A.NO. 45905 OF 2019

IN

W.P.(C) NO. 188 OF 2004

IN THE MATTER OF :

RAIGANJ CONSUMER FORUM

.....

Petitioner

VERSUS

UNION OF INDIA & OTHERS

....

Respondents

ADDITIONAL AFFIDAVIT ON BEHALF OF THE PETITIONER

(PAPER BOOK)

KINDLY SEE INSIDE FOR INDEX

ADVOCATE FOR THE PETITIONERS: **RANJAN MUKHERJEE**

Per
15/11/2019

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IN THE SUPREME COURT OF INDIA
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I.A.NO. 45905 OF 2019

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IN THE MATTER OF :

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.....

Petitioner/Applicant

VERSUS

UNION OF INDIA & OTHERS

....

Respondents

Addition/AFFIDAVIT ON BEHALF OF THE PETITIONER IN TERMS OF THE
ORDERS DATED 07.05.2019 AND 07.08.2019 PASSED BY THIS
HON'BLE COURT.

I, Prabir Chandra Chaudhuri, S/o Lt. Mirnal
Kanti Chaudhuri, aged 69 years, resident of Mohanbati (Netaji
pally), P.O. & P.S.: Raiganj, District : Uttar Dinajpur-733134,
(West Bengal) presently Camp at New Delhi, do hereby solemnly
affirm and say as follows:- :

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1. That I am the petitioner/Applicant in the above mentioned Petition and as such, I am competent to affirm this affidavit. I know all about the facts and circumstances of the case out of which the aforementioned petition arises.
2. That on 07.05.2019 in respect of I.A. no. 45905 of 2019 this Hon'ble court passed the following order as set-out herein below:

We direct the learned counsel appearing on behalf of the Committee to furnish details, in a tabular form, with respect to claims found in database and payment on hold due to mismatch of names/amount/bank details, as shown in S. No. 'D'.

Let the mismatch claimant-wise be placed, in a tabular form, on the next date of hearing and a copy of the same be furnished to Mr. Ranjan Mukherjee, learned counsel. List of the claimants at S. No. 'E' whose claims have not found in database are 697.

Names of such claimants shall be furnished to this Court and a copy of the same shall be furnished to Mr. Ranjan Mukherjee, learned counsel. Let all these documents be placed on record supported by an affidavit.

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3. Similarly in respect of the same I.A. no. 45905 of 2019 this Hon'ble court on 07.08.2019 passed the following order:

It is stated by Mr. Ranjan Mukherjee, learned counsel for the intervenor(s) that the Bank details with respect to 970 investors have been uploaded by the investors. Let the Committee take appropriate steps, in case it has not been done so far, and do the needful within 15 days from today.

*already
filed affidavit*

Let the verification process, in case it has not been done so far, be completed with respect to 155 claimants within the same period

4. I state that in both the orders this Hon'ble court directed the counsel of the committee to furnish the details in tabular form with respect to claim found in DATA-BASE and payments on hold due to mis-match of the name/ amount Bank detail as shown in Sl. No. D.
5. This Hon'ble court further directed that mis-match claimant wise be placed in a tabular form on the next date of hearing and the hearing was deferred to second week of July, 2019.
6. This Hon'ble court with reference to Sl. no. E found that in as much as 697 claims were not found in the DATA BASE. This Hon'ble court further directed that names of such claimant be

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furnished in this court and that all aforesaid claims be placed on record supported by affidavit. To the best of the petitioners knowledge no such affidavit has been filed by the committee.

However this statement made by the petitioner that no affidavit has been filed by the committee is subject to correction.

7. In so far as the order dated 07.08.2019 is concerned the same relates to 970 investors whose bank details has been uploaded by the investors. This was so stated by the learned counsel of the petitioner which has been incorrectly reflected as counsel of the intervener. This Hon'ble court further directed the committee to take appropriate steps and to do the needful for making the payment within a period of 15 days from the date of the order which period expired on 22.08.2019. This Hon'ble court further directed that the verification process be completed with respect to 155 claimants within the same period I.e. 15 days from the order dated 07.08.2019.

8. To the best of the knowledge of the petitioner, the committee has not undertaken the requisite exercise neither with regard to 970 investor nor 155 claimants as reflected in order dated 07.08.2019. However this statement of the petitioner is subject to correction by the counsel for the committee.

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9. Thus it is regrettably stated that the committee has failed to comply with the orders dated 07.05.2019 and 07.08.2019 resulting into gross and grave miscarriage of justice.

10. It is most humbly and respectfully submitted that petitioners are running from pillar to post seeking return of their amount invested but to no avail till date.

11. It is thus prayed accordingly.

VERIFICATION

I deponent above-named do hereby verify that the contents of paragraphs 1 to 9 of this Affidavit are true to my knowledge and the rest are my humble submission and prayer before this Hon'ble Court, nothing material has been concealed therefrom and no part thereof is false.

Solemnly affirmed before
me at New Delhi this the day of
October, 2019.

For & on behalf of
Raiganj Consumers Forum
DEPONENT
President

For & on behalf of
Raiganj Consumers Forum
DEPONENT
President

**IN THE SUPREME COURT OF INDIA
CIVIL ORIGINAL JURISDICTION**

I.A. No. 45905 of 2019

IN

Writ Petition (s) (civil) No(s). 188 of 2004

In the Matter of :

M/S RAIGANJ CONSUMER FORUM

.... Petitioner

Versus

UNION OF INDIA & ORS.

.... Respondents

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New Delhi
Date:

Suruchii Aggarwal, Advocate
Counsel for Committee – GFIL
(Appointed by Hon'ble Supreme Court of India)

**IN THE SUPREME COURT OF INDIA
CIVIL ORIGINAL JURISDICTION**

I.A. No. 45905 of 2019.

IN

Writ Petition (s) (civil) No(s). 188 of 2004

In the Matter of :

M/S RAIGANJ CONSUMER FORUM

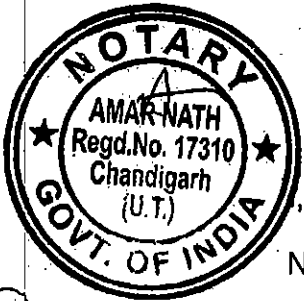
.... Petitioner

Versus

UNION OF INDIA & ORS.

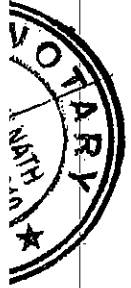
.... Respondents

**COUNTER AFFIDAVIT TO ADDITIONAL
AFFIDAVIT FILED BY PETITIONER IN
OCTOBER 2019.**



, Shri Brij Mohan Bedi, S/o Shri Sadhu Ram Bedi, aged about 69 years, R/o H. No. 22, Sector-4, Panchkula, do hereby solemnly affirm and state as under:-

1. That I am one of the members of the Committee appointed by the Hon'ble Supreme Court. I am duly authorised and being fully competent and fully conversant with the facts and circumstances of the case, I am competent to swear this affidavit.
2. That the petitioner has filed additional affidavit without verifying the status of compliance of order dated 7.5.2019 and 7.8.2019 passed by this Hon'ble Court. It is submitted that the Committee has already complied with the order dated 7.5.2019 by filing "Reply along with Compliance of order dated 7.5.2019" supported by affidavit dated 18.7.2019 vide which



hmt

Committee filed detailed charts under S.No. C (relating to 155 claims) as Annexure R-4, S. No. D (relating to 145 claims which were kept on hold) as Annexure R-5 and S.No. E (relating to the claims not found in database) as Annexure R-6 to that reply. For ready reference copy of "Reply along with Compliance of order dated 7.5.2019" supported by affidavit dated 18.7.2019 is annexed as **ANNEXURE A-1.** (pg_ to pg_)

3. That the Hon'ble Court, vide order dated 7.8.2019, directed the Committee to take appropriate steps regarding 970 claims. In this regard it is submitted that the Committee gave summary of payment status of 970 claims in "Reply along with Compliance of order dated 7.5.2019" supported by affidavit dated 18.7.2019. However to give more clarity, the Committee is now filing detailed chart on the payment status of 970 claims. Chart relating to 970 claims is annexed as **ANNEXURE A-2.** (pg__to pg__).

4. Therefore the claim of the Petitioner that the Committee has not complied with order dated 7.5.2019 and 7.8.2019 is totally wrong.

hms
DEPONENT

VERIFICATION:-

I, the deponent above named, do hereby verify and state that the contents of paragraph 1 to 4 of the affidavit are true to my knowledge based on records of the case, no part of it is false and nothing material has been concealed there from.

hms
DEPONENT

Verified by me at on this the 2nd day of December, 2019.

The Contents of this Affidavit/Document has been explained to the deponent/executants He/She has admitted the same to the correct The deponent/executant has signed Register at Serial No.....dated.....

Page No..... on the basis of.....

Certified that the affidavit SPA/GPA has been read over & explained to the Dependent/Executant who seen perfectly to understand the same at the time of making thereof.

Attested As Identified

Amarnath
AMAR NATH
Notary, Chandigarh (U.T.)

21/12/19
2nd of December 2019

ANNEXURE - A-2

111/108

Detail of 970 claims			
Sr. No.	Claim Category	Count of claims	Action Taken
1	Already Registered on Web Portal	186	Payment Processed via E-mode.
2	Agent Receipt	14	Claimants Intimated through Letter to submit Original/Notarised Photocopy of deposit of receipt of company.
3	Branch Document	2	Claimants Intimated through Letter to submit Original/Notarised Photocopy of deposit of receipt of company.
4	Only Claim Form	5	Claimants Intimated through Letter to submit Original/Notarised Photocopy of deposit of receipt.
5	Double Entry	1	Cancelled
6	Receipt not attached by Vendor	2	Committee to take decision
7	Rejected by Supreme Court (Receipt date Jan.2001 onward)	20	Committee to take decision.
8	Receipt superscript as Paid & Cancelled.	2	Committee to take decision
9	Receipt attested by Head Master, Exec. Engg., Telecom officer, Head USIC etc.	24	Cheque issued.
10	Original, Photocopy & Notarised Photocopy of receipt	714	Cheque issued.
	Total Claims	970	

Sr. 1

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Sr.N	Master Depositor	Account No.	Deposit Amount	Regn Dt	FINAL REMARKS
1	NARAYAN CH SARKER	LSC59668	500	15-05-2011	Payment Processed via E- Mode
2	NARAYAN CHANDRA GHOSH	LSB726494 03/13438	2000	24-05-2011	Payment Processed via E- Mode
3	SANATAN GHOSH	LSB821790 12/5473	5850	26-05-2011	Payment Processed via E- Mode
4	CHANDRA DAS	LSB700073 02/82189	5000	04-05-2011	Payment Processed via E- Mode
5	LAXMINARAYAN ROY	LSB817305 03/18305	5000	26-05-2011	Payment Processed via E- Mode
6	ANUP KUMAR HAOLADAR	LSB655390 02/25056	5000	11-05-2011	Payment Processed via E- Mode
7	SATYANARAYAN DEY	LSB703011 02/86260	5000	26-05-2011	Payment Processed via E- Mode
8	AJIT KUMAR DEY	LSB776063 03/10814	15000	11-05-2011	Payment Processed via E- Mode
9	BIDYUT KUMAR DAS	LSB801079 03/16192	23400	13-05-2011	Payment Processed via E- Mode
10	MITALI DAS	LSB801078 03/16192	11700	13-05-2011	Payment Processed via E- Mode
11	NARAYAN CH SARKER	LCC301425 03/17668	5000	15-05-2011	Payment Processed via E- Mode
12	SAYANDEV SENGUPTA	LSB196309	1000	05-05-2011	Payment Processed via E- Mode
13	DHIRAJ DAS	LSB744617 02/12416	5000	27-05-2011	Payment Processed via E- Mode
14	SANATON GHOSH	LSB815037 03/18185	15000	26-05-2011	Payment Processed via E- Mode
15	MAMATA ROY	LSB780942 03/11909	10000	26-05-2011	Payment Processed via E- Mode
16	MOUSUMI SIKDAR	LSB141598	2000	06-05-2011	Payment Processed via E- Mode
17	PRADIP SANTRA	LSB623763 05/2130	2000	25-05-2011	Payment Processed via E- Mode
18	SAILENDRA NATH DAS	LSB811959 03/17597	25000	23-05-2011	Payment Processed via E- Mode
19	SAMIR ROY	LSB778864 25/6128	1000	11-05-2011	Payment Processed via E- Mode
20	SANDIP DEY	LSB818938 03/18620	1500	11-05-2011	Payment Processed via E- Mode
21	NARAYAN CHANDRA SARKER	LCC241619 03/11648	1000	15-05-2011	Payment Processed via E- Mode
22	TAPAS KUMAR GANGULY	LSB808207 03/17031	3500	11-05-2011	Payment Processed via E- Mode
23	MADAN MOHAN DAS	LSB821793 04/25910	4000	26-05-2011	Payment Processed via E- Mode
24	MADAN MOHAN DAS	LSB801113 07/2442	6844	26-05-2011	Payment Processed via E- Mode
25	SATYANARAYAN DEY	LSB812771 25/29214	1000	26-05-2011	Payment Processed via E- Mode
26	RAHUL SEN GUPTA	LSB256241	1000	05-05-2011	Payment Processed via E- Mode
27	SONALI PAL	LSB831839 04/34074	30000	29-05-2011	Payment Processed via E- Mode
28	MANALI PAL	LSB783747 25/8138	1000	27-05-2011	Payment Processed via E- Mode
29	SONALI PAL	LSB790501 21/5281	1000	29-05-2011	Payment Processed via E- Mode
30	SONALI PAL	LSB713325 02/10032	18000	29-05-2011	Payment Processed via E- Mode
31	LAXMINARAYAN ROY	LSB812596 03/17639	5000	26-05-2011	Payment Processed via E- Mode
32	SATYANARAYAN DEY	LSB812254 03/17627	5000	26-05-2011	Payment Processed via E- Mode
33	SONALI PAL	LSB783749 03/12561	12000	29-05-2011	Payment Processed via E- Mode
34	CHITRA DEY	LSB818940 21/14070	1000	11-05-2011	Payment Processed via E- Mode
35	SANDIP DEY	LSB684939 02/61629	5000	11-05-2011	Payment Processed via E- Mode
36	PARUL PANJA	LCC120985 03/10782	500	04-05-2011	Payment Processed via E- Mode
37	NARAYAN CHANDRA SARKER	LCC73676 02/74191	2000	15-05-2011	Payment Processed via E- Mode
38	ANJALI DEVI	LCC356049 04/34242	20000	28-05-2011	Payment Processed via E- Mode
39	DHIRAJ DAS	LSB757828 03/67200	6000	27-05-2011	Payment Processed via E- Mode
40	SAYANDEV SENGUPTA	LSB804110 03/16542	5000	05-05-2011	Payment Processed via E- Mode

41 ASOK GHOSH	LSB711736 02/97781	5000 26-05-2011 Payment Processed via E- Mode
42 ANUP KUMAR HAOLADAR	LCC181107 03/58963	10000 11-05-2011 Payment Processed via E- Mode
43 SARMAN RAJAK	LSB798705 21/7140	6000 07-05-2011 Payment Processed via E- Mode
44 RATNA PAL	LSB753818 03/58519	12000 29-05-2011 Payment Processed via E- Mode
45 TAPAS ROY	LCC234589 03/10840	10000 11-05-2011 Payment Processed via E- Mode
46 ANANDA KUNDU	RUC420178 03/18045	1400 13-05-2011 Payment Processed via E- Mode
47 SANAT KUMAR MONDAL	LSB790854 03/14371	4000 11-05-2011 Payment Processed via E- Mode
48 MAMATA ROY	LSB838260 04/43641	10000 26-05-2011 Payment Processed via E- Mode
49 NIRMAL KARMAKAR	LSB792682 04/22803	23400 27-05-2011 Payment Processed via E- Mode
50 NARAYAN CHANDRA GHOSH	LSB803279 03/16438	1000 24-05-2011 Payment Processed via E- Mode
51 NARAYAN CHANDRA GHOSH	LSB803279 03/16438	1000 24-05-2011 Payment Processed via E- Mode
52 BASUDEB DAS	LSB744615 02/12416	5000 04-05-2011 Payment Processed via E- Mode
53 TAPAS ROY	LSB778863 25/6127	1000 11-05-2011 Payment Processed via E- Mode
54 SIKHA GUCHHAIT	LSB767809 03/88044	2000 04-05-2011 Payment Processed via E- Mode
55 SIKHA GUCHAIT	LSB815562 25/33910	1000 04-05-2011 Payment Processed via E- Mode
56 ANUP KUMAR HAOLADAR	LSB820184 12/5238	2000 11-05-2011 Payment Processed via E- Mode
57 ANUP KUMAR HAOLADAR	LSB820181 03/18858	3000 11-05-2011 Payment Processed via E- Mode
58 SATYANARAYAN DEY	LSB809815 04/24118	7020 26-05-2011 Payment Processed via E- Mode
59 TAPAN SAHA	LSB471367	1000 25-05-2011 Payment Processed via E- Mode
60 NARAYAN CHANDRA GHOSH	LSB815036 12/4740	3000 23-05-2011 Payment Processed via E- Mode
61 TAPATI HAOLADAR	LSB753980 03/59380	1000 11-05-2011 Payment Processed via E- Mode
62 SUJOY CHAKRABORTY	LSB800825 25/18798	2000 24-05-2011 Payment Processed via E- Mode
63 SIKHA GUCHAIT	LSB780885 03/11902	2000 04-05-2011 Payment Processed via E- Mode
64 NARAYAN CH GHOSH	LSB821792 12/5474	11700 23-05-2011 Payment Processed via E- Mode
65 MAHESH MAHATO	LSB812258 12/4325	500 26-05-2011 Payment Processed via E- Mode
66 ALPANA RAJAK	LSB812804 03/17707	500 07-05-2011 Payment Processed via E- Mode
67 TAPAS ROY	LSB817111 03/18298	10000 11-05-2011 Payment Processed via E- Mode
68 SAILENDRA NATH DAS	LSB811957 03/17597	25000 23-05-2011 Payment Processed via E- Mode
69 SHYAMALI DEY	LSB442317	5000 11-05-2011 Payment Processed via E- Mode
70 KALPANA SAHA	LSB739606 03/33075	2000 25-05-2011 Payment Processed via E- Mode
71 SONALI PAL	LSB729079 03/16304	20000 29-05-2011 Payment Processed via E- Mode
72 TAPAS ROY	LCC172879 03/51836	25000 11-05-2011 Payment Processed via E- Mode
73 TAPAS KUMAR GANGULY	LSB655391 02/25057	5000 11-05-2011 Payment Processed via E- Mode
74 NARAYAN CHANDRA GHOSH	LSB726495 03/13439	2000 23-05-2011 Payment Processed via E- Mode
75 GOPAL CHANDRA DAS	LSB780897 03/11904	20000 04-05-2011 Payment Processed via E- Mode
76 MOUSUMI SIKDAR	LSB141618	2000 06-05-2011 Payment Processed via E- Mode
77 MOUSUMI SIKDAR	LSB141597	2000 06-05-2011 Payment Processed via E- Mode
78 NARAYAN CHANDRA SARKER	RUC343166 02/88107	500 15-05-2011 Payment Processed via E- Mode
79 RAMDAS TUKARAM CHOURE	LSB144513	5000 01-05-2011 Payment Processed via E- Mode
80 MURARI MOHAN SIKDAR	LSB664965 02/37665	15000 06-05-2011 Payment Processed via E- Mode
81 SANTU DAS	LSB814238 25/33376	1000 13-05-2011 Payment Processed via E- Mode

82 BIDYUT KUMAR DAS	LSB806729 25/23550	30000 13-05-2011 Payment Processed via E- Mode
83 NARAYAN CHANDRA GHOSH	LSB703010 02/86259	3000 24-05-2011 Payment Processed via E- Mode
84 ASHOK GHOSH	LSB764991 03/82970	5000 26-05-2011 Payment Processed via E- Mode
85 SARMAN RAJAK	LSB812806 12/4391	2000 07-05-2011 Payment Processed via E- Mode
86 KALPANA SAHA	LSB801109 25/19230	1170 25-05-2011 Payment Processed via E- Mode
87 KALPANA SAHA	GLA95460	5000 25-05-2011 Payment Processed via E- Mode
88 NARAYAN CHANDRA GHOSH	LSB755616 03/62492	5000 24-05-2011 Payment Processed via E- Mode
89 PRANATI SIKDER	LSB673346 02/48127	5000 06-05-2011 Payment Processed via E- Mode
90 PRADIP SANTRA	LSB836437 04/40707	5000 25-05-2011 Payment Processed via E- Mode
91 SAILENDRA NATH DAS	LSB811956 03/17597	25000 23-05-2011 Payment Processed via E- Mode
92 SAILENDRA NATH DAS	LSB811958 03/17597	25000 23-05-2011 Payment Processed via E- Mode
93 VIMAL RAMDAS CHOURE	LSB840300 04/47753	10000 01-05-2011 Payment Processed via E- Mode
94 BIDYUT KUMAR DAS	LSB806730 25/23551	30000 13-05-2011 Payment Processed via E- Mode
95 SARMAN RAJAK	LSB798706 25/16848	1500 07-05-2011 Payment Processed via E- Mode
96 TAPAN SAHA	LSB801111 04/23458	4000 25-05-2011 Payment Processed via E- Mode
97 SUJOY CHAKRABORTY	LSB797190 25/15483	1170 24-05-2011 Payment Processed via E- Mode
98 TAPAS KUMAR GANGULY	LSB711239 02/97525	8000 11-05-2011 Payment Processed via E- Mode
99 RAHULDEV SENGUPTA	LSB795308 21/6263	1000 05-05-2011 Payment Processed via E- Mode
100 NARAYAN CHANDRA GHOSH	LSB794362 03/15155	5000 24-05-2011 Payment Processed via E- Mode
101 GOPAL CHANDRA DAS	LSB664970 02/37669	7000 04-05-2011 Payment Processed via E- Mode
102 TAPAN SAHA	LSB816317 25/34216	1000 25-05-2011 Payment Processed via E- Mode
103 SAMIR ROY	LSB822316 12/5541	5000 11-05-2011 Payment Processed via E- Mode
104 VIMAL RAMDAS CHOURE	LSB658775 02/30366	10000 01-05-2011 Payment Processed via E- Mode
105 RATAN KARMAKAR	LSB664723 02/37435	2000 04-05-2011 Payment Processed via E- Mode
106 NARAYAN CHANDRA GHOSH	LSB784181 03/12663	10000 23-05-2011 Payment Processed via E- Mode
107 SARMAN RAJAK	LSB796884 03/15502	5000 07-05-2011 Payment Processed via E- Mode
108 RATNA PAL	LSB729080 03/16305	20000 29-05-2011 Payment Processed via E- Mode
109 SUJOY CHAKRABORTY	LSB808597 03/17080	4000 24-05-2011 Payment Processed via E- Mode
110 SAMIR ROY	LCC234590 03/10840	10000 11-05-2011 Payment Processed via E- Mode
111 CHITRA DEY	LSB818941 03/18620	1000 11-05-2011 Payment Processed via E- Mode
112 NARAYAN CHANDRA GHOSH	LSB794039 03/15074	2000 24-05-2011 Payment Processed via E- Mode
113 NARAYAN CHANDRA GHOSH	LSB745147 03/42612	5000 23-05-2011 Payment Processed via E- Mode
114 SAILEN MANNA	LSB815038 03/18186	10000 23-05-2011 Payment Processed via E- Mode
115 ASHOK GHOSH	LSB794791 03/15224	10000 26-05-2011 Payment Processed via E- Mode
116 SANTI MAITY	LSB766936 03/86747	10000 30-05-2011 Payment Processed via E- Mode
117 RATNA PAL	LSB720487 02/11042	20000 29-05-2011 Payment Processed via E- Mode
118 SUJOY CHAKRABORTY	LSB565207	500 24-05-2011 Payment Processed via E- Mode
119 VIMAL RAMDAS CHOURE	LSB775422 03/10655	5000 01-05-2011 Payment Processed via E- Mode
120 SUJOY CHAKRABORTY	GLA110237	5000 24-05-2011 Payment Processed via E- Mode
121 GOUTAM KUMAR DHALI	LCC142009 24/24211	5000 16-06-2011 Payment Processed via E- Mode
122 KADER MOLLA	LSB838429 04/43988	5000 17-06-2011 Payment Processed via E- Mode

123 DURGA MANDAL	LSC721729	2500 17-06-2019 Payment Processed via E- Mode
124 SHYAM CH MANDAL	LCC34831 23/48290	1000 16-06-2019 Payment Processed via E- Mode
125 GANESH MANDAL	LSC389391	2000 17-06-2019 Payment Processed via E- Mode
126 SHYAM CH MANDAL	LCC34832 02/43336	3000 16-06-2019 Payment Processed via E- Mode
127 DURGA MANDAL	LSC721728	1000 16-06-2019 Payment Processed via E- Mode
128 SUSANTA KUMAR MANDAL	LCC7452 02/22921	5000 16-06-2019 Payment Processed via E- Mode
129 CHANDANA DAS	LSB835671 04/39374	80000 24-06-2019 Payment Processed via E- Mode
130 PRABIR KUMAR DAS	RUB326972 06/12924	300 17-06-2019 Payment Processed via E- Mode
131 PRABIR KUMAR DAS	LSB777173 03/11055	6000 17-06-2019 Payment Processed via E- Mode
132 SANKAR DATTA	LSB755262 03/61236	8000 23-06-2019 Payment Processed via E- Mode
133 SITAL DUTTA	GLA113978	15000 23-06-2019 Payment Processed via E- Mode
134 PRABIR KUMAR DAS	LSB645691 02/16038	5000 17-06-2019 Payment Processed via E- Mode
135 PRABIR KUMAR DAS	LSB794709 12/2861	5000 17-06-2019 Payment Processed via E- Mode
136 PRABIR KUMAR DAS	RUB327536 03/18497	200 17-06-2019 Payment Processed via E- Mode
137 PRABIR KR DAS	LSB745148 24/28503	1000 17-06-2019 Payment Processed via E- Mode
138 HARISHIKES PANDIT	LSC105972	1000 14-06-2019 Payment Processed via E- Mode
139 BARUN SIDHAI	LSB790688 03/14314	5000 08-06-2019 Payment Processed via E- Mode
140 UJJAL KUMAR MAJHI	RUB317303 01/80987	1100 11-06-2019 Payment Processed via E- Mode
141 SANDHYA PANDIT	LCC108081 19/21898	100000 14-06-2019 Payment Processed via E- Mode
142 SIB PRASAD SABUI	LSB623762 10/4439	2000 10-06-2019 Payment Processed via E- Mode
143 PRASANTA DAS	LSB820484 25/39864	25000 10-06-2019 Payment Processed via E- Mode
144 SANDHYA PANDIT	LCC347929 04/29511	50000 15-06-2019 Payment Processed via E- Mode
145 ANJALI GHOSH	LSB811960 03/17597	5000 10-06-2019 Payment Processed via E- Mode
146 ASHIMA DAS	LSB839609 04/46260	25000 10-06-2019 Payment Processed via E- Mode
147 SANDHYA PANDIT	LCC243959 01/94220	50000 14-06-2019 Payment Processed via E- Mode
148 PRASANTA DAS	LSB584915	3000 09-06-2019 Payment Processed via E- Mode
149 ASHIMA DAS	LSB839613 01/10513	33000 10-06-2019 Payment Processed via E- Mode
150 MILA JAR	LSB791078 03/14428	35000 08-06-2019 Payment Processed via E- Mode
151 SIB PROSAD SABUI	LSB777922 03/11163	10000 10-06-2019 Payment Processed via E- Mode
152 SANDHYA PANDIT	LCC243958 01/94219	50000 14-06-2019 Payment Processed via E- Mode
153 SIB PROSAD SABUI	LSB678068 02/53451	10000 10-06-2019 Payment Processed via E- Mode
154 SIB PROSAD SABUI	LSB806908 04/23895	20000 10-06-2019 Payment Processed via E- Mode
155 SANDHYA PANDIT	LSC568139	1000 14-06-2019 Payment Processed via E- Mode
156 SANDHYA PANDIT	LSC682494	20000 14-06-2019 Payment Processed via E- Mode
157 PRASANTA DAS	LSB809811 25/26485	1170 10-06-2019 Payment Processed via E- Mode
158 BISWAJIT SANTRA	LSB816245 03/18238	1000 12-06-2019 Payment Processed via E- Mode
159 PALLAB KOLEY	LSB815082 25/33740	5000 03-06-2019 Payment Processed via E- Mode
160 BISWAJIT SANTRA	LSB796751 21/6581	1000 12-06-2019 Payment Processed via E- Mode
161 ASHIMA DAS	LSB839612 04/46263	25000 10-06-2019 Payment Processed via E- Mode
162 SAMBHU NATH BHATTACHARYA	LSB484330	4000 12-06-2019 Payment Processed via E- Mode
163 BISWAJIT SANTRA	LSB816244 03/18238	1000 11-06-2019 Payment Processed via E- Mode

164 MILA JAR	LSB791077 03/14428	35000 08-06-2015 Payment Processed via E- Mode
165 BIJALI KOLEY	LSB754543 03/59671	5000 10-06-2015 Payment Processed via E- Mode
166 RAJENDRA MAHATO	LSB812767 12/4337	1000 03-06-2015 Payment Processed via E- Mode
167 PRASANTA DAS	LSB780341 01/93302	18720 10-06-2015 Payment Processed via E- Mode
168 ASHOK K GHOSH	LSB681453 02/57599	5000 09-06-2015 Payment Processed via E- Mode
169 GOBINDA SAHA	LSB797655 03/15620	6000 09-06-2015 Payment Processed via E- Mode
170 SATYABRATA CHATTOPADHYA	LSB842914 25/60007	1000 09-06-2015 Payment Processed via E- Mode
171 ASHIMA DAS	LSB809816 04/24119	40950 10-06-2015 Payment Processed via E- Mode
172 TAPAN PATRA	LSB836434 04/40704	5000 09-06-2015 Payment Processed via E- Mode
173 MOHAN DE	LSB739608	1000 09-06-2015 Payment Processed via E- Mode
174 ASHIMA DAS	LSB839610 04/46261	25000 10-06-2015 Payment Processed via E- Mode
175 ASHIMA DAS	LSB839614 01/10513	30000 10-06-2015 Payment Processed via E- Mode
176 BISWAJIT SANTRA	LSB797657 12/3101	1170 12-06-2015 Payment Processed via E- Mode
177 AMAR NATH GHOSH	LSB711735 02/97780	24000 08-06-2015 Payment Processed via E- Mode
178 SANDHYA PANDIT	LCC347928 25/51501	50000 15-06-2015 Payment Processed via E- Mode
179 ASHIMA DAS	LSB839611 04/46262	25000 10-06-2015 Payment Processed via E- Mode
180 SUPARNA GHOSH	LSB813835 03/17847	10000 11-06-2015 Payment Processed via E- Mode
181 HRISHIKES PANDIT	LSC114988	130000 14-06-2015 Payment Processed via E- Mode
182 SANDHYA PANDIT	LCC113865 02/10901	50000 14-06-2015 Payment Processed via E- Mode
183 ASHIMA DAS	LSB757827 03/67199	6000 10-06-2015 Payment Processed via E- Mode
184 BANDANA MALLICK	LSB702282 02/85324	1500 10-06-2015 Payment Processed via E- Mode
185 SANKAR KUMAR KOLEY	LSB801076 03/16192	7500 10-06-2015 Payment Processed via E- Mode
186 BISWAJIT SANTRA	LSB797659 25/15650	1320 12-06-2015 Payment Processed via E- Mode

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Sr. No.	Master Depositor	Main Srl No.	Sub Srl No.	Deposit Date	Account No.	Deposit Amount	Rejection Type
1	MRINAL KANTI ROY	71	1	27.01.2002	LSB638565	8000	Agent Receipt
2	SIPRA DUTTA	127	2	10.03.2001	LSC918865	10000	Agent Receipt
3	GOURANGA DAS	223	1	24.01.2001	LSB761584	41000	Agent Receipt
4	ABHIJIT BASU	268	1	14.08.1997	LSB493315	5000	Agent Receipt
5	GAUTAM BHADRA	330	2	30.04.1998	LSC918886	4000	Agent Receipt
6	MAMOTA DAS	53	1	24.12.2000	LSB761583	3500	Agent Receipt
7	GOURI ROY	64	2	06.01.2002	LSB627796	23000	Agent Receipt
8	SWAPNA BANERJEE	83	1	06.02.2001	LSC884133	10000	Agent Receipt
9	GOBINDA BASAR	108	10	15.11.2002	LSB704953	10000	Agent Receipt
10	MANIKA BASAK	110	1	24.11.2002	LSB325339	7000	Agent Receipt
11	ARATI BARARI DAS	138	1	07.04.2003	LSB744742	4000	Agent Receipt
12	PRASENJIT SARKAR	145	1	28.05.2002	LSB672616	6000	Agent Receipt
13	KRISHNA SEN	181	3	02.12.2000	LCC206116	35000	Agent Receipt
14	PRANATI SIKDAR	224	3	26.08.2000	LSB386027	10000	Agent Receipt

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Sr. No.	Master Depositor	Main Sri No.	Sub Sri No.	Deposit Date	Account No.	Deposit Amount	Rejection Type
1	MONJUSRI KHAN	2	11	10.02.1998	LSB576532	5000	Branch Document
2	SUPARNA MITRA MUSTAFI	39	19	26.06.2000	01/9/RUC4178	60000	Only Claim Form
3	VIJAL KUMAR PAUL	85	2		01/9/LCC20613	20000	Only Claim Form
4	PRANABENDU DUTTA	110	1	12.05.2000	LSB809702 03/	25000	Receipt Not Attached
5	PRANABENDU DUTTA	110	2	12.05.2000	LSB809703 03/	25000	Receipt Not Attached
6	PABITRA MITRA MUST	142	4	28.02.2000	01/9/RUC4026	1100	Only the claim form
7	PABITRA MITRA MUSTAFI	142	5	29.08.2000	01/9/RUC4273	35000	Only the claim form
8	RAM NATH	35	1	06.06.1999	LSB718939	3000	Only the claim form
9	MANJU GHOSH	104	6	27.03.1997	LSB402714	10000	Attested by Head Master Chandigarh Govt. School & Mentioned Paid & cancelled
10	SUBHENDU SARKAR DAS	104	5	20.08.1997	LSB475769	10000	Attested by Head Master Chandigarh Govt. School & Mentioned Paid & cancelled
11	TITO A R SOUSA HARSHVARDHAN	8	4		GLA12494	0	Double Entry
12	MISHRA	62	1	01.07.1996	LSB264402	500	Branch Document

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Sr. No.	Master Depositor No.	Main Srl	Sub Srl	Deposit Date	Account No.	Rejection Type
1	KRISHNA DUTTA	56		21.10.2001	ICC83172 04/ Court	Rejected under Supreme Court
2	SUBHID KANTI GHOSH	82		23.08.2001	ICC83181 03/ Court	Rejected under Supreme Court
3	PRANATI GHOSH	83		23.08.2001	ICC83180 03/ Court	Rejected under Supreme Court
4	BIMAL KUMAR DAS	119		23.06.2001	ICC83171 04/ Court	Rejected under Supreme Court
5	POLU DAS	120		31.06.2001	ICC83170 04/ Court	Rejected under Supreme Court
6	POLU DAS	120		21.10.2001	ICC83169 04/ Court	Rejected under Supreme Court
7	KANIKA SARKAR	172		31.07.2001	ICC83162 03/ Court	Rejected under Supreme Court
8	INITISH SARKAR	172		23.04.2001	ICC83161 04/ Court	Rejected under Supreme Court
9	SHANKAR NATH PAUL	22		11.05.2001	ICC83159 04/ Court	Rejected under Supreme Court
10	MANIK ROY	23		31.07.2001	ISB843290 21/ Court	Rejected under Supreme Court
11	SUSHIL MANDAL	28		17.06.08.2001	ICC83148 03/ Court	Rejected under Supreme Court
12	SUSHIL MANDAL	28		18.09.10.2001	ICC83149 03/ Court	Rejected under Supreme Court
13	SUSHIL MANDAL	28		16.07.07.2001	ICC83147 03/ Court	Rejected under Supreme Court
14	SUSHIL MANDAL	28		19.11.11.2001	ICC83150 03/ Court	Rejected under Supreme Court
15	SUSHIL MANDAL	28		20.12.12.2001	ICC83151 03/ Court	Rejected under Supreme Court
16	SUSHIL MANDAL	28		14.08.05.2001	ICC83145 04/ Court	Rejected under Supreme Court
17	MANIK CHARABORTY	85		31.08.08.2001	ICC83184 03/ Court	Rejected under Supreme Court
18	BILASHI DAS	111		11.07.08.2001		Rejected under Supreme Court
19	TAPASH KUMAR BANE	161		21.09.2001	ICC83156 03/ Court	Rejected under Supreme Court
20	TAPASH KUMAR BANE	263		31.02.2001	ICC83157 04/ Court	Rejected under Supreme Court

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Sr. No.	Master Depositor	Main Srl No.	Sub Srl No.	Deposit Date	Account No.	Deposit Amount	Payment Status
1	NARAYAN CHANDRA SA	114	2	05.09.1999	LCC6074 02/21718	5000	Cheque Issued in July-2019
2	GITANJALI CHAKRABARTY	253	1	27.08.1999	LSB735229 03/25383	5000	Cheque Issued in July-2019
3	ANGSHUMAAN SEN	287	2	24.06.2000	LCC342984 03/19999	10000	Cheque Issued in July-2019
4	MITHINGA DAIMARI	292	1	16.03.2000	LSB786405 25/9117	500	Cheque Issued in July-2019
5	LINDA GAYARI	289	1	28.11.1996	LSB342025	1000	Cheque Issued in July-2019
6	ASIM BANERJEE	12	3	10.07.1997	LSC739448	40000	Cheque Issued in July-2019
7	ASHIM BANERJEE	12	4	23.11.1996	GRA3711	500	Cheque Issued in July-2019
8	SWAPNA BANERJEE	30	2	09.02.2000	LCC221900 03/96086	10000	Cheque Issued in July-2019
9	TAPAS CHATTOPADHYA	28	13	28.06.2000	LCC325364 03/19074	7500	Cheque Issued in July-2019
10	SAGAR SANGAM SARKE	92	1	09.04.1995	LSC152521	1000	Cheque Issued in July-2019
11	MANABJYOTI DAS	132	1	23.07.1996	LSB272356	1000	Cheque Issued in July-2019
12	KASTURI BHATTACHARJ	74	4	26.08.1999	LCC155597 03/36687	10000	Cheque Issued in July-2019
13	KASTURI BHATTACHARJ	74	2	30.05.2000	LCC315404 03/18524	3000	Cheque Issued in July-2019
14	KASTURI BHATTACHARJ	74	5	11.05.1999	LCC103959 02/10009	10000	Cheque Issued in July-2019
15	KASTURI BHATTACHARJ	74	1	27.06.2000	LCC326459 03/19119	5000	Cheque Issued in July-2019
16	ASHIT CHAKRABORTY	91	2	30.11.1999	LCC190506 03/66667	15000	Cheque Issued in July-2019
17	ASHIT CHAKRABORTY	91	3	08.04.2000	LCC246923 03/12304	12000	Cheque Issued in July-2019
18	SUJATA BARUAH	93	1	10.03.1999	LSB697256 02/78178	1000	Cheque Issued in July-2019
19	SUMIT PAUL	124	1	10.04.2000	LSB788923 03/13837	1000	Cheque Issued in July-2019
20	SHYAMALI PAUL	125	1	14.04.2000	LSB816363 03/18243	3000	Cheque Issued in July-2019
21	BABLU PAUL	126	2	06.03.2000	LSB824391 03/19523	1000	Cheque Issued in July-2019
22	BABLU PAUL	126	1	21.05.2000	LSB812683 03/17645	3000	Cheque Issued in July-2019
23	BABLU PAUL	126	3	10.04.2000	RUB328175 03/19523	100	Cheque Issued in July-2019
24	UDITA BARUAH	167	1	12.06.2000	RUB327249 03/18243	500	Cheque Issued in July-2019

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Sr. No.	NAME	GFIL/GPL DEPOSIT ACCOUNT NO.	INVESTMENT AMOUNT	WARRA NT. NO.	WARRANT DATE	paid_date
1	RADHA RANI DUTTA	LSC918638	8000	1	7/8/2019	7/12/2019
2	HARI NARAYAN SENGUPTA	RUB324569 03/154728	9500	2	7/8/2019	
3	PRODYUT KUMAR KUNDU	LSB572073	2000	3	7/8/2019	7/19/2019
4	MALATI BARAL	LSB779797 03/116272	25000	4	7/8/2019	7/15/2019
5	MURARI MOHAN SIKDAR	LSB664967 02/37667	15000	5	7/8/2019	
6	IMTEYAZ HOSSAIN	RUB323237 05/20171	300	6	7/8/2019	7/23/2019
7	SHYAMAL JANA	LSB675565 23/51386	1000	7	7/8/2019	7/15/2019
8	SAMPA BISWAS	LSB807825 03/169593	5000	8	7/8/2019	7/15/2019
9	DEBABRATA BISWAS	LSB807826 03/169594	5000	9	7/8/2019	7/15/2019
10	PRATAP DAS	GLA109517	5000	10	7/8/2019	
11	ASHOKA DHARA	GLA120599	5000	11	7/8/2019	
12	DILIP SARNAKAR	LSB87222	2000	12	7/8/2019	
13	MD RAUF	LSB648111 02/18779	1000	13	7/8/2019	7/18/2019
14	DILIP SARNAKAR	RUB325066 06/10564	250	14	7/8/2019	
15	PAPRI BANERJEE	RUB40691	100	15	7/8/2019	
16	UJJAL CHANDRA CHANDRA	GLA42930	5000	16	7/8/2019	
17	DIPANKAR DAS	RUB325064 06/10562	250	17	7/8/2019	7/19/2019
18	SAMBHU NATH MONDAL	LSB738264 02/122484	12000	18	7/8/2019	7/18/2019
19	SAMBHU NATH MONDAL	LSB738265 03/31003	6000	19	7/8/2019	7/18/2019
20	SANJIB DAS	RUC339231 05/9145	15000	20	7/8/2019	7/17/2019
21	MUKUL MITRA	RUC270707 04/3613	6000	21	7/8/2019	7/15/2019
22	ASHA RANI KARMAKAR	LSB803585 03/164556	2000	22	7/8/2019	
23	SUBHASH NANDI	LSC690999	500	23	7/8/2019	7/17/2019
24	SABITA NANDI	RUC170525	500	24	7/8/2019	7/17/2019
25	DIPAK KUMAR DUTT	RUB178315	300	25	7/8/2019	8/13/2019
26	ANIL CHANDRA GHOSH	RUB182891	100	26	7/8/2019	7/24/2019
27	KALI CHARAN CHAKRABORTY	LSC513536	45000	27	7/8/2019	
28	KALI CHARAN CHAKRABORTY	LSC599678	23000	28	7/8/2019	
29	GOPAL ROY	LSB786034 03/130982	10000	29	7/8/2019	7/17/2019
30	AMRIT AHLUWALIA	LSB151210	2000	30	7/8/2019	8/5/2019
31	KAKULI HALDER	LSB808211 12/4011	1500	31	7/8/2019	
32	SHARMISTHA CHAKRABARTY	RUB328176 03/195236	8000	32	7/8/2019	7/30/2019
33	SARMISTHA CHAKRABARTY	RUB328177 03/195237	8000	33	7/8/2019	7/30/2019
34	TAPAS KUMAR GANGULY	RUB323238 06/8962	7200	34	7/8/2019	7/18/2019
35	SHARMISTHA CHAKRABARTY	LSB707248 02/92024	500	35	7/8/2019	7/30/2019
36	DR ARPAN KHAN	LSB745122 03/42596	100000	36	7/8/2019	7/23/2019
37	ARPAN KHAN	LSB811296 03/174511	40000	37	7/8/2019	7/23/2019
38	SANDHYA GHOSH	LSB750853 02/125405	2500	38	7/8/2019	7/16/2019
39	SANDHYA GHOSH	LSB813757 04/24545	2000	39	7/8/2019	7/16/2019
40	SANDHYA GHOSH	LSB830408 25/53102	1000	40	7/8/2019	7/16/2019
41	SANDHYA GHOSH	LSB431192	500	41	7/8/2019	7/16/2019
42	RAJENDRA PRASAD SHAH	LSB77776	5000	42	7/8/2019	7/17/2019
43	SAMIR KUMAR DUTTA	LSB778644 02/115416	5000	43	7/8/2019	

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44	AMIYA SANTRA	LSB815441 03/182029	5000	44	7/8/2019	
45	RAM NAGINA ROY	GLA19090	5000	45	7/8/2019	7/15/2019
46	TUSHAR KANTI GHOSH	LSB77820	1000	46	7/8/2019	7/20/2019
47	DULAL CHANDRA MANDAL	LSB829691 03/204526	25000	47	7/8/2019	
48	DULAL CHANDRA MANDAL	LSB709405 02/95027	4000	48	7/8/2019	
49	DULAL CHANDRA MANDAL	LSB709406 19/21538	1000	49	7/8/2019	
50	DULAL CHANDRA MANDAL	RUB328321 08/1704	300	50	7/8/2019	
51	PAPIA BASU	LSC830172	18000	51	7/8/2019	
52	MEENA SHAW	LSB785476 03/129382	10000	52	7/8/2019	
53	PARIJAT DEBROY	LSB246748	8000	53	7/8/2019	
54	NIRMAL CHANDRA BISWAS	LSB787173 25/9429	20000	54	7/8/2019	7/15/2019
55	NIRMAL CHANDRA BISWAS	LSB738869 03/31677	6000	55	7/8/2019	7/15/2019
56	NIRMAL CHANDRA BISWAS	GLA119074	5000	56	7/8/2019	7/15/2019
57	NIRMAL CHANDRA BISWAS	LSB87236	1500	57	7/8/2019	7/15/2019
58	BASUDEV PAUL	LSC997585 02/15526	16500	58	7/8/2019	7/16/2019
59	BASUDEV PAUL	LSC885428	8000	59	7/8/2019	7/16/2019
60	PRODYUT KUMAR KUNDU	LSB648112 02/18780	1000	60	7/8/2019	7/15/2019
61	TULU MULICK	LSB826623 25/50258	1000	61	7/8/2019	7/31/2019
62	TULA MULICK	LSB711950 02/98244	500	62	7/8/2019	-
63	TULU MULICK	RUB326506 03/175957	100	63	7/8/2019	7/31/2019
64	AYESNA SAHA	LSB453247	5000	64	7/8/2019	7/12/2019
65	AJIT KUMAR DEY	LSB467273	5000	65	7/8/2019	8/7/2019
66	ASHOKA DHARA	LSB680044 24/790	1000	66	7/8/2019	
67	RITA PAUL	LSB803281 03/164383	4000	67	7/8/2019	7/18/2019
68	AMITAVA PAUL	LSB700117 02/82204	2000	68	7/8/2019	7/16/2019
69	SUMIT SAHA	RUB158133	200	69	7/8/2019	7/26/2019
70	SUMIT SAHA	RUB298251 02/107605	200	70	7/8/2019	7/26/2019
71	BIMAL DUTTA	LSB772195 01/87682	10000	71	7/8/2019	
72	MIHIR RANJAN BOSE	LSB586305	50000	72	7/8/2019	8/27/2019
73	MIHIR RANJAN BOSE	LSB586569	20000	73	7/8/2019	8/1/2019
74	SEPHALI BASU	LSB813758 04/24546	20000	74	7/8/2019	7/17/2019
75	SEPHALI BASU	LSB538840	16000	75	7/8/2019	7/17/2019
76	MIHIR RANJAN BOSE	LSB727831 03/15100	15000	76	7/8/2019	8/27/2019
77	MIHIR RANJAN BOSE	LSB582326	15000	77	7/8/2019	8/1/2019
78	SEPHALI BASU	LSB474999	15000	78	7/8/2019	7/17/2019
79	MIHIR RANJAN BOSE	LSB570415	12000	79	7/8/2019	8/27/2019
80	MIHIR RANJAN BOSE	LSB813759 04/24547	10000	80	7/8/2019	8/27/2019
81	MIHIR RANJAN BOSE	LSB526884	10000	81	7/8/2019	8/27/2019
82	MIHIR RANJAN BOSE	LSB475000	10000	82	7/8/2019	8/1/2019
83	MIHIR RANJAN BOSE	LSB541318	8000	83	7/8/2019	8/27/2019
84	MIHIR RANJAN BOSE	LSB813760 04/24548	7000	84	7/8/2019	8/27/2019
85	MIHIR RANJAN BOSE	LSB674643 05/5001	5000	85	7/8/2019	8/27/2019
86	MIHIR RANJAN BOSE	LSB559900	5000	86	7/8/2019	8/27/2019
87	SEPHALI BASU	LSB586568	5000	87	7/8/2019	7/17/2019
88	SEPHALI BASU	LSB475554	5000	88	7/8/2019	7/17/2019

90	MIHIR RANJAN BOSE	GLA96133	5000	90	7/8/2019	8/27/2019
91	MIHIR RANJAN BOSE	GLA106796	5000	91	7/8/2019	8/27/2019
92	SEPHALI BASU	LSB475555	4000	92	7/8/2019	7/17/2019
93	PRAMILA DAS	LSB141613	1000	93	7/8/2019	
94	RABIN MUKHERJEE	LCC264029 03/142894	20000	94	7/8/2019	
95	RABIN MUKHERJEE	LCC264030 03/142895	20000	95	7/8/2019	
96	ARUN PRAKASH MAZUMDER	LSB143274	10000	96	7/8/2019	
97	RAPHAEL BODHOK	RUB138336	3000	97	7/8/2019	
98	SHILA GANGULY	LCC294495 03/171420	100000	98	7/8/2019	7/15/2019
99	SHILA GANGULY	LCC251498 03/128608	20000	99	7/8/2019	7/15/2019
100	SUBIR KUMAR ROY	RUB288696 01/64369	3600	100	7/8/2019	7/17/2019
101	ABHIJIT SAHA	RUC199908	10000	101	7/8/2019	
102	REBA GHOSH	LSB767222 03/87696	10000	102	7/8/2019	
103	SU TANOKA BHANJA	LSB769005 03/91717	5000	103	7/8/2019	
104	ATANU BHANJA	LSB764055 03/80910	5000	104	7/8/2019	7/31/2019
105	SUSMITA KHAN	RUB69216	200	105	7/8/2019	7/17/2019
106	ABBAS	LCC325302 25/42039	1000	106	7/8/2019	
107	SANKAR PRASAD PAUL	LCC9655 02/25376	100000	107	7/8/2019	7/25/2019
108	BIMAL KUMAR DAS	LSC989784 02/9461	25000	108	7/8/2019	7/18/2019
109	SOUMIK BISWAS	LSC988731 02/8745	10000	109	7/8/2019	7/18/2019
110	SOMA BANERJEE	LCC29996 02/40223	5000	110	7/8/2019	7/17/2019
111	GURDIP PARMAR	LSC934969 01/13773	2000	111	7/8/2019	
112	PARAMJIT KAUR	RUC313092 04/13851	1000	112	7/8/2019	8/23/2019
113	MONIMALA GHOSH	RUC355626 02/110523	500	113	7/8/2019	
114	RAMA BISWAS	RUC389650 03/76325	200	114	7/8/2019	
115	RAMA BISWAS	RUC396442 03/89013	100	115	7/8/2019	
116	SOUMIK BISWAS	RUC367065 02/121923	100	116	7/8/2019	7/18/2019
117	SUDHA CHATTERJEE	RUC396443 03/89014	200	117	7/8/2019	7/24/2019
118	SWAPNA BANERJEE	LCC150940 03/32703	10000	118	7/8/2019	
119	SWAPNA BANERJEE	LCC221900 03/96086	10000	119	7/8/2019	
120	DEBLATA TALAPATRA	RUC389643 03/76321	9500	120	7/8/2019	7/15/2019
121	MIRA BISWAS	LCC115881 03/9221	6000	121	7/8/2019	7/31/2019
122	SWAPNA BANERJEE	LCC30396 02/40584	5000	122	7/8/2019	
123	DIPANWITA CHOUDHURI	LCC115871 03/9215	5000	123	7/8/2019	7/16/2019
124	MARY GHOSH	RUC334486 04/15996	1000	124	7/8/2019	7/26/2019
125	SUNITY CHAKRABORTY	RUC367061 01/69376	600	125	7/8/2019	7/24/2019
126	PRITHA BOSE	RUC389674 03/76331	400	126	7/8/2019	
127	SHANKARNATH PAUL	RUC417934 03/171166	400	127	7/8/2019	7/16/2019
128	KANAN BHATTACHARJEE	RUC345247 02/91212	300	128	7/8/2019	7/23/2019
129	CHANDAN SINGHA ROY	RUC406823 03/116548	300	129	7/8/2019	7/17/2019
130	CHANDAN SINGHA ROY	RUC376586 02/124880	200	130	7/8/2019	7/17/2019
131	NIRUPA RAY	RUC427318 05/22823	200	131	7/8/2019	
132	KALPANA HALDER	RUC417788 05/21232	100	132	7/8/2019	
133	AJOY KUMAR HALDER	RUC417789 05/2123	100	133	7/8/2019	7/31/2019
134	SOUVIK GHOSH	RUC417765 03/171069	100	134	7/8/2019	

136	MADHURI KARMAKAR	LCC29998 02/40225	5000	136	7/8/2019	7/23/2019
137	KRISHNA ROY	LCC150938 03/32701	3000	137	7/8/2019	7/18/2019
138	BIRENDRA NATH SARKAR	LCC203368 03/77927	2000	138	7/8/2019	
139	MADHABI PAL	LCC169361 11/6566	500	139	7/8/2019	
140	AMARNATH KARMAKAR	RUC417481 03/169742	500	140	7/8/2019	
141	KRISHNA PAL	RUC409460 03/128563	500	141	7/8/2019	
142	MANDIRA MONDAL	RUC389638 05/17806	500	142	7/8/2019	8/23/2019
143	ANJALI KOLEY	RUC367058 02/121921	200	143	7/8/2019	7/26/2019
144	PARTHA PRATIM KOLEY	RUC367057 02/121920	200	144	7/8/2019	7/18/2019
145	RATNA PAL	LSB713326 02/100330	18000	145	7/8/2019	
146	RAJENDRA PRASAD SHAH	GLA78757	5000	146	7/8/2019	7/17/2019
147	GOURI SHAH	LSB114588	500	147	7/8/2019	7/17/2019
148	BOKUL CHANDRA DAS GUPTA	LSB578577	150000	148	7/8/2019	
149	BOKUL CHANDRA DASGUPTA	LSB479109	100000	149	7/8/2019	
150	NIRMAL CHANDRA MONDAL	LSB808831 03/171232	6500	150	7/8/2019	7/17/2019
151	NIRMAL CHANDRA MONDAL	LSB808208 12/4008	2000	151	7/8/2019	7/17/2019
152	NIRMAL CHANDRA MONDAL	LSB104123	2000	152	7/8/2019	7/17/2019
153	NIRMAL CHANDRA MONDAL	LSB808209 12/4009	1500	153	7/8/2019	7/17/2019
154	NIRMAL CHANDRA MONDAL	LSB808210 12/4010	1000	154	7/8/2019	7/17/2019
155	NIRMAL CHANDRA MONDAL	LSB104124	1000	155	7/8/2019	7/17/2019
156	NIRMAL CHANDRA MONDAL	LSB808830 03/171231	1000	156	7/8/2019	7/17/2019
157	JASODAJIBAN SAHA	LSB817300 03/183051	20000	157	7/8/2019	
158	ANJALI SAHA	LSB817302 03/183052	10000	158	7/8/2019	
159	ANJALI SAHA	LSB817301 25/34892	1000	159	7/8/2019	
160	RANI RAY	LSB768554 03/89628	5000	160	7/8/2019	7/17/2019
161	SUNIL KUMAR MANDAL	LSB712986 02/99846	60000	161	7/8/2019	
162	SUNIL KUMAR MANDAL	LSB712987 02/99847	40000	162	7/8/2019	
163	SUNIL KUMAR MANDAL	LSB684965 02/61634	16000	163	7/8/2019	
164	SUNIL KUMAR MANDAL	LSB679780 02/55651	12000	164	7/8/2019	
165	PANCHANAN PAL	LSB807824 03/169592	10000	165	7/8/2019	7/26/2019
166	SOMNATH DAY	LSB83316	1000	166	7/8/2019	
167	PRANATI BHATTACHARJEE	LSB564389	500	167	7/8/2019	8/7/2019
168	SANTWANA KUMAR KUNDU	LSB818933 03/186199	50000	168	7/8/2019	7/15/2019
169	APARNA PAL	RUB315941 01/76563	24000	169	7/8/2019	7/23/2019
170	GOBINDA LAL PAL	RUB105502	12000	170	7/8/2019	8/17/2019
171	SANJOY KR PAL	LCC184910 03/62062	10000	171	7/8/2019	7/16/2019
172	SANJOY KR PAL	LCC239713 03/114203	10000	172	7/8/2019	7/16/2019
173	TAPAS KUMAR ROY	LSB722818 02/113517	6000	173	7/8/2019	
174	SUBAL CHANDRA BARIK	LSB808206 03/170310	5000	174	7/8/2019	7/15/2019
175	SUPARNA DEY	LSB808826 03/171227	5000	175	7/8/2019	
176	GOBINDA LAL PAL	LSB572075	5000	176	7/8/2019	8/8/2019
177	GOBINDA LAL PAL	RUB237328 01/12595	3600	177	7/8/2019	8/16/2019
178	SANJOY KR PAL	LSB818738 07/3396	3000	178	7/8/2019	7/16/2019
179	SANJOY KUMAR PAL	LSB695662 24/6913	3000	179	7/8/2019	7/16/2019
180	GIRINDRA MOHAN CHAKRAVORTY	LCC25790 02/37031	5000	180	7/8/2019	7/22/2019

182	DIPALI DAS	LCC2435 02/19112	1500	182	7/8/2019	
183	TAPAN BARIK	LSB808819 03/171225	1000	183	7/8/2019	8/8/2019
184	SOM NATH DEY	LSB807829 25/24467	1000	184	7/8/2019	
185	SOM NATH DEY	LSB808823 25/25416	1000	185	7/8/2019	
186	TITAS DEY	LSB753977 20/14004	1000	186	7/8/2019	7/22/2019
187	SANJOY KUMAR PAL	LSB706999 24/12226	1000	187	7/8/2019	7/16/2019
188	SANJOY KR PAL	LSB778191 01/92640	1000	188	7/8/2019	7/16/2019
189	SANJOY KR PAL	LSB837841 07/4718	1000	189	7/8/2019	7/16/2019
190	SUBAL CHANDRA BARIK	LSB679783 19/19171	500	190	7/8/2019	7/15/2019
191	SUBAL CHANDRA BARIK	LSB679785 19/19172	500	191	7/8/2019	7/15/2019
192	SANJOY KUMAR PAL	LSB83308	500	192	7/8/2019	7/16/2019
193	ASHOK KUMAR KUNDU	RUB323712 03/145965	300	193	7/8/2019	8/5/2019
194	RAMESH CHANDRA KUNDU	RUB323711 03/145964	300	194	7/8/2019	8/6/2019
195	SEKHAR KUMAR KUNDU	RUB323713 03/145966	300	195	7/8/2019	8/6/2019
196	KRISHNA PAL	RUB325065 06/10563	250	196	7/8/2019	
197	SUBHASIS GHOSH	RUB328947 03/204387	200	197	7/8/2019	7/20/2019
198	SANDIP DEY	RUB310255 02/125112	100	198	7/8/2019	7/22/2019
199	GOBINDA LAL PAL	RUB125098	100	199	7/8/2019	
200	ANJALI PAL	RUB276749 04/14476	100	200	7/8/2019	
201	SANJOY PAL	LSB784179 03/126631	20000	201	7/8/2019	7/15/2019
202	PANKAJ KUMAR AUDDY	LSC963502 23/20941	50000	202	7/8/2019	
203	PARBATI MANNA	LSB785479 03/129384	4000	203	7/8/2019	8/2/2019
204	PARBATI MANNA	LSB87231	2000	204	7/8/2019	8/2/2019
205	NANDAN KUMAR MANNA	LSB87232	2000	205	7/8/2019	7/31/2019
206	ANITA BISON	RUB137805	300	206	7/8/2019	
207	ANITA BISON	RUB132499	200	207	7/8/2019	
208	SUJOY CHAKRABORTY	GRA19142	2500	208	7/8/2019	8/8/2019
209	CHANDANA GHOSH	RUB326611 03/176403	100	209	7/8/2019	
210	BIKASH CHANDRA LAHA	LSB813892 03/178745	10000	210	7/8/2019	7/18/2019
211	PROTAP GHOSAL	LSB780856 03/119007	9000	211	7/8/2019	8/6/2019
212	PARESH NATH GHOSH	LSB750705 03/52906	6000	212	7/8/2019	
213	BIKASH CHANDRA LAHA	LSB824969 03/196164	5000	213	7/8/2019	7/18/2019
214	JOYDEB GHOSH	LSB841405 07/4927	4000	214	7/8/2019	7/18/2019
215	PRODIP KUMAR GHOSAL	LSB788473 03/137649	3000	215	7/8/2019	7/19/2019
216	SUBODH GHOSH	LSB758023 03/67313	3000	216	7/8/2019	8/2/2019
217	JOYDEV GHOSH	LSB816323 03/182417	2000	217	7/8/2019	8/1/2019
218	BASUDEB GHOSH	LSB790689 03/143145	2000	218	7/8/2019	7/18/2019
219	PRODIP KUMAR GHOSAL	RUB321202 06/7375	2000	219	7/8/2019	7/19/2019
220	BIKASH CHANDRA LAHA	RUB321204 03/114716	1600	220	7/8/2019	7/18/2019
221	PROTAP GHOSAL	LSB780855 21/3616	1000	221	7/8/2019	8/7/2019
222	PARBATI SANTRA	LSB696296 11/1644	1000	222	7/8/2019	7/20/2019
223	DIPKA GHOSH	LSB820707 25/40595	1000	223	7/8/2019	7/15/2019
224	DIPANKAR GHOSH	LSB820706 25/40594	1000	224	7/8/2019	7/15/2019
225	SUMAN GHOSH	LSB729266 20/9210	1000	225	7/8/2019	7/25/2019
226	KRISHNA CHANDRA PARAMANIK	LSB794835 25/13443	1000	226	7/8/2019	7/20/2019

228	NARAYAN CHANDRA GHOSH	RUB324862 03/157380	600	228	7/8/2019	8/6/2019
229	NABAKUMAR DULAY	RUB326612 03/176404	100	229	7/8/2019	
230	SASANKA MAJHI	LSB801075 04/23456	50000	230	7/8/2019	
231	MANAS KUMAR	LSB779798 03/116273	10000	231	7/8/2019	7/16/2019
232	ANURADHA DAS	RUB317306 03/87890	9000	232	7/8/2019	7/20/2019
233	ASHOK KR GHOSH	LSB744613 02/124164	7000	233	7/8/2019	
234	ASHOKE KUMAR GHOSH	LSB745146 03/42611	5000	234	7/8/2019	8/22/2019
235	MAMTA ROY	LSB645371 02/15756	5000	235	7/8/2019	7/16/2019
236	SOURENDRA NATH KUNDU	LSB816737 03/182824	2000	236	7/8/2019	8/6/2019
237	BRINDABAN DATTA	LSB755619 03/62495	1000	237	7/8/2019	7/31/2019
238	MAMITA KUNDU	LSB794038 25/12893	1000	238	7/8/2019	
239	ANURADHA DAS	RUB328216 03/196183	900	239	7/8/2019	7/20/2019
240	ALPANA RAJAK	RUB321787 06/7854	600	240	7/8/2019	7/17/2019
241	ALO SAHA	LSB816318 25/34217	500	241	7/8/2019	7/25/2019
242	TAPAN SAHA	RUB286000 05/8311	100	242	7/8/2019	8/29/2019
243	LAKSHMAN CHAKRABORTY	LSB806727 03/168329	37750	243	7/8/2019	7/23/2019
244	KALPANA MALLICK	LSB820480 25/39868	30000	244	7/8/2019	7/18/2019
245	KALPANA MALLICK	LSB811124 25/27756	25000	245	7/8/2019	7/18/2019
246	SABITA MAITY	LSB824245 03/195154	20000	246	7/8/2019	7/18/2019
247	ALOKE ROY	LSB794571 06/9828	10000	247	7/8/2019	
248	SUSIL KUMAR DAS	LSB813891 03/178744	10000	248	7/8/2019	7/17/2019
249	SUKUMER SENAPATI	LSB792372 03/147715	10000	249	7/8/2019	7/19/2019
250	RAMESH MANNA	LSB822111 03/191434	10000	250	7/8/2019	7/16/2019
251	ALOKE ROY	LSB794572 04/22962	8000	251	7/8/2019	
252	PRADIP KR RANA	LSB824973 03/196167	5000	252	7/8/2019	7/19/2019
253	ARNAB CHAKRABORTY	LSB803283 21/8425	5000	253	7/8/2019	7/23/2019
254	KALPANA CHAKRABORTY	LSB777576 03/111435	5000	254	7/8/2019	7/23/2019
255	MADAN DAS	LSB812769 03/176493	5000	255	7/8/2019	7/18/2019
256	MADAN DAS	LSB681455 02/57601	5000	256	7/8/2019	7/18/2019
257	SANKAR NATH PAN	LSB795062 03/152390	5000	257	7/8/2019	9/3/2019
258	BRINDABAN PAN	LSB795061 03/152389	5000	258	7/8/2019	7/22/2019
259	SUPRIO SADHUKHAN	LSB813888 12/4492	5000	259	7/8/2019	7/16/2019
260	SUPRIO SADHUKHAN	LSB813887 12/4491	5000	260	7/8/2019	7/16/2019
261	SUPRIO SADHUKHAN	LSB813890 25/30785	5000	261	7/8/2019	7/16/2019
262	SUPRIO SADHUKHAN	LSB813889 25/30784	5000	262	7/8/2019	7/16/2019
263	BISWANATH DAS	LSB812351 03/176309	5000	263	7/8/2019	7/17/2019
264	RAMESH MANNA	LSB828243 07/4703	5000	264	7/8/2019	7/16/2019
265	SUPRIO SADHUKHAN	RUB326868 03/178415	5000	265	7/8/2019	7/16/2019
266	LAKSHMAN CHAKRABORTY	GLA94108	5000	266	7/8/2019	7/23/2019
267	NAKUL CHANDRA GHOSH	LSB812766 03/176491	3000	267	7/8/2019	
268	BISWAJIT SANTRA	GRA17663	3000	268	7/8/2019	7/18/2019
269	UJJWAL DAS	LSB824251 03/195160	2500	269	7/8/2019	7/16/2019
270	NUKUL CHANDRA GHOSH	LSB699984 02/82140	2500	270	7/8/2019	
271	UJJWAL DAS	LSB816032 06/13006	2000	271	7/8/2019	7/16/2019
272	UJJWAL DAS	LSB792186 03/147118	2000	272	7/8/2019	7/16/2019

274	BISWAJIT DAS	LSB767533 03/87893	2000	274	7/8/2019	7/17/2019
275	BHABANATH MITRA	LSB680065 05/5617	1500	275	7/8/2019	7/16/2019
276	SHANKAR MITRA	LSB592693 19/1127	1000	276	7/8/2019	
277	SURAJIT PAN	LSB794819 25/13434	1000	277	7/8/2019	7/16/2019
278	BISWAJIT PAN	LSB794816 25/13431	1000	278	7/8/2019	8/7/2019
279	MADHUMITA PAN	LSB794818 25/13433	1000	279	7/8/2019	7/24/2019
280	RANJIT KUMAR SANTRA	LSB794706 25/13380	1000	280	7/8/2019	7/16/2019
281	KHAKON DAS	LSB812257 25/29006	1000	281	7/8/2019	9/4/2019
282	KUNTAL DAS	LSB811442 25/27844	1000	282	7/8/2019	7/18/2019
283	SAHADEV BAG	LSB811447 25/27849	1000	283	7/8/2019	7/18/2019
284	JOYDEV BAG	LSB811448 25/27850	1000	284	7/8/2019	7/24/2019
285	SUSANTA KUMAR SANTRA	LSB810378 25/27183	1000	285	7/8/2019	7/16/2019
286	PRASANTA SANTRA	LSB810379 25/27184	1000	286	7/8/2019	7/18/2019
287	SRIKANTA SANTRA	LSB811443 25/27845	1000	287	7/8/2019	7/18/2019
288	UJJWAL DAS	RUB324020 06/9589	1000	288	7/8/2019	7/16/2019
289	SUKUMAR SENAPATI	RUB321205 03/114717	1000	289	7/8/2019	7/19/2019
290	KALYANI DAS	RUB324478 06/9979	500	290	7/8/2019	7/18/2019
291	PRADIP KUMAR PAKIRA	RUB162972	200	291	7/8/2019	
292	DOLA ROY	RUB323213 03/138396	200	292	7/8/2019	
293	RAJIB BANERJEE	LSB32745	5000	293	7/8/2019	
294	ARNAB NEOGI	LSB789879 03/141176	30000	294	7/8/2019	7/15/2019
295	ARNAB NEOGI	LSB708002 02/93301	15000	295	7/8/2019	7/15/2019
296	ARNAB NEOGI	LSB758815 03/69236	10000	296	7/8/2019	7/15/2019
297	SUSMITA NEOGI	LSB699986 02/82141	1000	297	7/8/2019	7/15/2019
298	TAPAN KUMAR ADAK	LSB777175 01/92078	6000	298	7/8/2019	7/19/2019
299	MADAN MOHAN DEY	LSB763661 06/4997	5000	299	7/8/2019	8/1/2019
300	SOU MEN DE	RUB262357 00/8287	200	300	7/8/2019	
301	SOMNATH MAIRA	LSB828280 04/29565	15000	301	7/8/2019	7/18/2019
302	NAMITA MAIRA	LSB820379 03/188668	10000	302	7/8/2019	7/17/2019
303	TAPAS KUMAR MAJI	LSB832958 04/35135	5000	303	7/8/2019	7/22/2019
304	JHARNA MAIRA	LSB811544 06/12108	3000	304	7/8/2019	7/29/2019
305	APARNA MAJI	LSB811117 03/174406	2500	305	7/8/2019	8/7/2019
306	SOMNATH MAIRA	LSB811116 25/27750	1000	306	7/8/2019	7/18/2019
307	JHARNA MAIRA	RUB326519 06/12263	600	307	7/8/2019	7/29/2019
308	TAPAN KUMAR MANDAL	LSB812944 04/24438	15000	308	7/8/2019	7/15/2019
309	SUSMITA NEOGI	LSB720942 02/110992	1000	309	7/8/2019	7/20/2019
310	SUSMITA NEOGI	LSB598805 01/12753	500	310	7/8/2019	7/20/2019
311	SUSMITA NEOGI	RUB323214 03/138397	200	311	7/8/2019	7/20/2019
312	SANDHYA PANDIT	RUC37502	14400	312	7/8/2019	7/23/2019
313	HRISHKES PANDIT	LSC283956	1000	313	7/8/2019	7/23/2019
314	ANJAN KUMAR KAMILYA	LSB748858 03/49850	15000	314	7/8/2019	7/12/2019
315	AISHI KAMILYA	LSB753169 20/13839	5000	315	7/8/2019	7/12/2019
316	TANUSRI KAMILYA	LSB753170 24/31840	2000	316	7/8/2019	7/12/2019
317	MAHENDRA CHANDRA ROY	LSB804605 04/23699	170000	317	7/8/2019	
318	GOURI ROY	LSB804602 04/23696	40000	318	7/8/2019	

364	ALOKA SAMBUI	LSB822466 21/15917	2000	364	7/8/2019	8/28/2019
363	DHANU KUMAR BHOWMICK	RUB305362 05/14323	2400	363	7/8/2019	
362	DALI DAS	LSB777626 03/111473	3000	362	7/8/2019	8/8/2019
361	AMRIT KUMAR BARMAN	LSB807945 04/23967	3000	361	7/8/2019	7/19/2019
360	DIPAK KUMAR BARMAN	LSB815485 04/24853	3000	360	7/8/2019	
359	PRADIP KUMAR KUNDU	LSB801439 03/162177	4000	359	7/8/2019	
358	FATICK CHANDRA CHATTERJEE	LSB814832 03/181767	4000	358	7/8/2019	
357	PRADIP KUMAR KUNDU	LSB777426 03/110990	5000	357	7/8/2019	
356	SUKLA DAS	LSB751017 03/53459	5000	356	7/8/2019	
355	SIMA AGARWALA	LSB754648 03/60223	5000	355	7/8/2019	7/18/2019
354	JUKTI RAM ROY	LSB751018 03/53460	5000	354	7/8/2019	
353	TAPAS KUMAR KHAN	RUB324951 06/10500	7000	353	7/8/2019	9/10/2019
352	SOVAN KHAN	RUB327642 06/13444	7000	352	7/8/2019	7/22/2019
351	LIPIKA KHAN	RUB324949 06/10498	7000	351	7/8/2019	9/10/2019
350	MIRA GANGULY	LSB812702 04/24375	9360	350	7/8/2019	
349	DALI DAS	LSB777444 03/111000	10000	349	7/8/2019	8/8/2019
348	MANJUSRI KHAN	LSB825370 01/101100	15000	348	7/8/2019	
347	DALI DAS	LSB740670 03/35233	20000	347	7/8/2019	8/8/2019
346	MAHANTA KUMAR BARMAN	LSB807940 04/23964	20000	346	7/8/2019	7/18/2019
345	LILI CHANDA	LSB840260 04/47443	20000	345	7/8/2019	
344	JITENDRA KUMAR KHAN	LSB774590 01/90255	30000	344	7/8/2019	7/29/2019
343	DEBADITYALAL SINHA ROY	LSB794059 07/2049	40000	343	7/8/2019	
342	MAHANTA KUMAR BARMAN	LSB358088	50000	342	7/8/2019	7/18/2019
341	MUKTI NATH CHANDA	RUB246293	72500	341	7/8/2019	7/17/2019
340	PRADIP SARKAR	LSB704385 11/2438	500	340	7/8/2019	8/13/2019
339	PRADIP KUMAR SARKAR	LSB742059 24/27319	500	339	7/8/2019	7/24/2019
338	PRADIP KUMAR SARKAR	LSB810653 25/27315	1000	338	7/8/2019	7/24/2019
337	MANINDRA NATH SARKAR	LSB742308 06/3430	5000	337	7/8/2019	
336	RAGESH AGARWALA	RUB321449 06/7549	1000	336	7/8/2019	7/24/2019
335	RAGESH AGARWALA	RUB321448 06/7548	1000	335	7/8/2019	7/24/2019
334	RAGESH AGARWALA	LSB770417 21/1680	2000	334	7/8/2019	7/24/2019
333	AMITH MITRA	LSB734649 11/5406	5000	333	7/8/2019	
332	KALPANA RANI ROY	LSB741025 03/35991	4000	332	7/8/2019	8/22/2019
331	PRATIMA KUNDU	LSB660758 02/32535	10000	331	7/8/2019	8/8/2019
330	MANABENDRA ROY	LSB425182	2000	330	7/8/2019	
329	MRINAL KANTI ROY	LSB425183	2000	329	7/8/2019	7/25/2019
328	GOURI ROY	LSB715137 24/15852	5000	328	7/8/2019	
327	GOURI ROY	LSB434454	5000	327	7/8/2019	
326	MAHENDRA CHANDRA ROY	LSB774096 25/4014	5000	326	7/8/2019	
325	MRINAL KANTI ROY	LSB801310 25/19280	6000	325	7/8/2019	7/25/2019
324	MAHENDRA CHANDRA ROY	LSB744189 24/28069	6000	324	7/8/2019	
323	MAHENDRA CHANDRA ROY	LSB794302 03/151375	10000	323	7/8/2019	
322	MAHENDRA CHANDRA ROY	LSB762309 03/77615	14000	322	7/8/2019	
321	MAHENDRA CHANDRA ROY	LSB762244 03/77101	18000	321	7/8/2019	
320	MAHENDRA CHANDRA ROY	LSB804603 04/23697	20000	320	7/8/2019	

366	TRIPTI SINGHA	LSB814589 03/181661	2000	366	7/8/2019
367	RAIGANI TALKIES	RUB324615 03/154898	2000	367	7/8/2019
368	GOBINDA BASAK	RUB280747 05/6998	2000	368	7/8/2019
369	AMRIT KUMAR BARMAN	LSB797842 03/156883	1500	369	7/8/2019
370	DIPTI SINGHA	LSB804600 04/23695	1320	370	7/8/2019
371	ALOKA SAMBUJI	LSB774074 03/103166	1000	371	7/8/2019
372	PRADIP KUMAR KUNDU	LSB799517 25/12478	1000	372	7/8/2019
373	BAPI PAUL	LSB837212 04/42163	1000	373	7/8/2019
374	ADITI RANI KHAN	LSB731600 03/19849	1000	374	7/8/2019
375	NARAYAN CHANDRA KHAN	LSB715024 02/103045	1000	375	7/8/2019
376	DIP DAS	LSB285141	1000	376	7/8/2019
377	JITENDRA KUMAR KHAN	RUB324374 06/9908	1000	377	7/8/2019
378	JITENDRA KUMAR KHAN	RUB66512	1000	378	7/8/2019
379	POLI GANGULY	RUB324685 06/10231	600	379	7/8/2019
380	GOUTAM PANDAY	RUB321378 06/7477	600	380	7/8/2019
381	PABINDRA GUHA	RUB324554 06/10077	600	381	7/8/2019
382	ALOKA SAMBUJI	RUB319601 06/6342	600	382	7/8/2019
383	SUMANTA ROY	LSB820634 25/40555	500	383	7/8/2019
384	CHAN CHAL PAUL	LSB653988 19/13704	500	384	7/8/2019
385	BIPLAB PAUL	LSB694741 24/6622	500	385	7/8/2019
386	DINESH SARKAR	RUB231042	500	386	7/8/2019
387	BINA RANI PAUL	RUB321271 06/7388	500	387	7/8/2019
388	KABITA SARKAR	RUB319597 06/6338	300	388	7/8/2019
389	AMALA BARMAN	RUB329240 06/15427	200	389	7/8/2019
390	NITAI SARKAR	RUB329794 03/209401	200	390	7/8/2019
391	PRADIP KUMAR KUNDU	RUB319973 03/103182	200	391	7/8/2019
392	ASHIS KUMAR DAS	RUB310066 05/15933	200	392	7/8/2019
393	ANITA SARKAR	RUB290145 05/9303	100	393	7/8/2019
394	DIPTI SINGHA	RUB294218 05/10438	100	394	7/8/2019
395	DOLLY SINGHA	RUB294817 05/10637	100	395	7/8/2019
396	GOBINDA BASAK	RUB241345 04/3445	1500	396	7/8/2019
397	SAMARJIT BASU	LSB774592 03/104141	50000	397	7/8/2019
398	SAMARJIT BASU	LSB778089 25/5950	50000	398	7/8/2019
399	SIPRA BASU	LSB774591 03/104140	20000	399	7/8/2019
400	SHIPRA MITRA	LSB813337 04/24474	10000	400	7/8/2019
401	TANISHQ RAWAT	LSB778085 12/1259	5000	401	7/8/2019
402	SHIPRA MITRA	LSB812948 03/177171	1402	402	7/8/2019
403	UTTAM KUMAR MANDAL	RUB324250 06/9809	8000	403	7/8/2019
404	UTTAM KUMAR MANDAL	RUB324251 06/9810	8000	404	7/8/2019
405	UTTAM KUMAR MANDAL	RUB324253 06/9812	8000	405	7/8/2019
406	UTTAM KUMAR MANDAL	RUB324252 06/9811	8000	406	7/8/2019
407	UTTAM KUMAR MANDAL	RUB324249 06/9808	8000	407	7/8/2019
408	UTTAM KUMAR MANDAL	RUB328156 06/14193	7000	408	7/8/2019
409	UTTAM KUMAR MANDAL	RUB328157 06/14194	7000	409	7/8/2019
410	UTTAM KUMAR MANDAL	RUB328155 06/14192	7000	410	7/8/2019

412	NABA KUMAR SINGHA	LSB647049 23/36363	500	412	7/8/2019	9/2/2019
413	ADHESWAR PRASAD SINHA	RUB325132 06/10698	500	413	7/8/2019	9/2/2019
414	ADHESWAR PRASAD SINHA	RUB325131 06/10697	500	414	7/8/2019	9/2/2019
415	BISWAJIT GHOSH	LSB817931 03/184733	5000	415	7/8/2019	7/16/2019
416	GISWAJIT GHOSH	LSB775592 03/107167	3000	416	7/8/2019	
417	BISWAJIT GHOSH	LSB708823 02/94084	2000	417	7/8/2019	7/16/2019
418	SHYAMAL CHOWDHURY	LSB623369 01/42766	10000	418	7/8/2019	
419	BHABESH CHANDRA DAS	GLA108823	10000	419	7/8/2019	
420	ABHISEK SINGHA ROY	LSB784998 03/128133	2000	420	7/8/2019	
421	AKKASUDDIN MIA	LSB799702 25/17527	1000	421	7/8/2019	
422	PIJUSH BOSE	RUB311597 09/1811	1000	422	7/8/2019	
423	GARGI MUKHERJEE	LSB564622	500	423	7/8/2019	
424	ANJALI ROY	LSB567659	1000	424	7/8/2019	
425	PAMPA HISABIA	LSB489117	3000	425	7/8/2019	
426	PAMPA HISABIA	LSB566282	500	426	7/8/2019	
427	NILAY DEY	LSB547193	1000	427	7/8/2019	
428	KEKA PAUL	LSB839733 21/21471	1000	428	7/8/2019	8/1/2019
429	BISWAJIT MONDAL	LSB803286 03/164385	500	429	7/8/2019	
430	NIMAI KUNDU	RUC420179 03/180499	1500	430	7/8/2019	7/20/2019
431	NIYATI CHAKRABORTY	LCC84799 02/83719	10000	431	7/8/2019	7/15/2019
432	TAPAS CHATTOPADHYAY	LCC325364 03/190740	7500	432	7/8/2019	7/15/2019
433	KARTICK CHANDRA PAUL	RUC417475 05/21192	300	433	7/8/2019	
434	MADAN MOHAN GHOSH	RUC316981 04/14282	200	434	7/8/2019	8/2/2019
435	JAYANTA KUMAR SAHA	GRA18504	12000	435	7/8/2019	7/16/2019
436	RUBI SAHA	LCC202028 03/76543	3000	436	7/8/2019	7/16/2019
437	ASIM KUMAR NAIYA	LCC324873 04/25795	5000	437	7/8/2019	
438	SANKAR NASKAR	LSB817266 04/24978	10000	438	7/8/2019	7/17/2019
439	BINA NASKAR	LSB619226 01/38369	1000	439	7/8/2019	
440	SUKLA GAYEN	LSB718927 02/108497	20000	440	7/8/2019	8/6/2019
441	MAHESWAR MANDAL	LSB834491 04/37519	10000	441	7/8/2019	7/23/2019
442	PRABIR KUMAR CHAKRABORTY	LSB834490 04/37518	5000	442	7/8/2019	7/23/2019
443	PRABIR KUMAR CHAKRABARTY	LCC153301 03/34736	5000	443	7/8/2019	7/23/2019
444	NIRAPADA SARDAR	LSB681702 02/57723	3500	444	7/8/2019	8/6/2019
445	SHYAM CHANDRA MANDAL	LSC88412	1000	445	7/8/2019	7/23/2019
446	RAJENDRA PRASAD SHAH	LSB818742 03/186132	4000	446	7/8/2019	7/18/2019
447	RAJENDRA PRASAD SHAH	LSB818740 25/37511	1000	447	7/8/2019	7/18/2019
448	RAJENDRA PRASAD SHAH	LSB818739 21/14045	1000	448	7/8/2019	7/18/2019
449	PARITOSH KUMAR NASKAR	LSB817123 03/182991	5000	449	7/8/2019	7/23/2019
450	PARITOSH KUMAR NASKAR	LSB775534 03/106785	5000	450	7/8/2019	7/23/2019
451	PARITOSH KUMAR NASKAR	LSB678298 02/53758	5000	451	7/8/2019	7/23/2019
452	PARITOSH KUMAR NASKAR	LSB817112 25/34811	1000	452	7/8/2019	7/23/2019
453	PRATHMESH DATTARAM MHADGUT	LSB670875 19/17581	1000	453	7/8/2019	7/20/2019
454	KUSHAL PANDURANG SHIVALKAR YUGANDHARA PANDURANG	LSB724963 20/8429	1000	454	7/8/2019	
455	SHIVALKAR	LSB724964 20/8430	1000	455	7/8/2019	

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456	RAMACHANDRA KASHINATH GAWADE	LSB664379 19/16071	1000	456	7/8/2019	7/30/2019
457	DEVENDRA MANOHAR MOBARKAR	LSB694502 24/6585	500	457	7/8/2019	7/15/2019
458	SANDEEP ARUN DANGAT	LSB738861 20/11130	1000	458	7/8/2019	7/10/2019
459	SUSHILA KRISHNA PARAB	LSC353035	25000	459	7/8/2019	
460	SHANKAR RAMCHANDRA PARAB	LSB374876	1000	460	7/8/2019	
461	JAYESH SURYAKANT RAWOOL	LSB353999	1000	461	7/8/2019	
462	DEVENDRA SURYAKANT RAWOOL	LSB354000	1000	462	7/8/2019	
463	SHITA RAM SAKHARAM KADAM	LSB832744 04/35047	20000	463	7/8/2019	7/10/2019
464	RAJARAM KESHAV YADAV	GLB11433	5000	464	7/8/2019	7/10/2019
465	RASIKA RAVINDRA KOKATE	LSB572278	2500	465	7/8/2019	7/22/2019
466	NAMITA RAVINDRA KOKATE	LSB471433	1000	466	7/8/2019	7/24/2019
467	ARUN DASHARATH MORJE	LSB422150	500	467	7/8/2019	
468	SEETABAI SEETARAM SHEDAGE	LSB500759	500	468	7/8/2019	7/18/2019
469	BHIVA GOVIND GOTAD	RUB289549 04/16481	200	469	7/8/2019	
470	MADHUKAR BHASKAR KANJI	LSB736009 03/26842	50000	470	7/8/2019	7/10/2019
471	LAXMI MADHUKAR KANAJI	RUB281258 03/7124	5400	471	7/8/2019	
472	MANGESH HARICHANDRA DESHMUKH	LSB500760	500	472	7/8/2019	7/22/2019
473	RAIBAI ANANDA CHAWAN	LSB233071	40000	473	7/8/2019	7/10/2019
474	KANPHADE VIJAYA BHAGWAN	LSB392686	15000	474	7/8/2019	7/11/2019
475	RAHIBAI ANANDA CHAVAN	LSB273510	15000	475	7/8/2019	7/10/2019
476	KHARAT PRAVIN TULSHIRAM	LSB447826	10000	476	7/8/2019	7/11/2019
477	PUSHPA BALKRISHNA KAMBLE	LSB336558	10000	477	7/8/2019	
478	RAHIBAI ANANDA CHAWAN	LSB246309	10000	478	7/8/2019	7/10/2019
479	MOHAN TUKARAM SHINDE	LSB286354	5000	479	7/8/2019	
480	SUNITA PRAVIN KHARAT	LSB507338	2500	480	7/8/2019	7/12/2019
481	NIKHIL NITIN SAWANT	LSB218909	1000	481	7/8/2019	7/31/2019
482	NIKITA NITIN SAWANT	LSB218908	1000	482	7/8/2019	8/2/2019
483	SUNITA PRAVIN KHARAT	LSB378785	500	483	7/8/2019	7/12/2019
484	KHARAT SUNITA PRAVIN	LSB392685	500	484	7/8/2019	7/12/2019
485	VASANT MARUTI HANKARE	LSB410775	500	485	7/8/2019	7/12/2019
486	RUPESH PRAMOD GAWDE	RUB281263 03/7129	2700	486	7/8/2019	7/12/2019
487	DHIRAJ PRAMOD GAWADE	LSB374875	1000	487	7/8/2019	7/11/2019
488	RUPESH PRAMOD GAWDE	LSB703363 20/4630	1000	488	7/8/2019	7/12/2019
489	SOMDUTT GANPATH RAWOOL	LSB536554	2000	489	7/8/2019	7/30/2019
490	RAJESH GANPAT RAWOOL	LSB536553	2000	490	7/8/2019	8/20/2019
491	RASHMI RAMESH SHINDE	LSB747700 24/29621	1000	491	7/8/2019	7/12/2019
492	SEETA SHANTARAM KADAM	RUB297554 03/8364	2300	492	7/8/2019	
493	CHANDRAKANT G WALAM	GLA129868	25000	493	7/8/2019	
494	SHASHIKANT PURUSHOTTAM WALAWAL	LSB584048	5000	494	7/8/2019	7/15/2019
495	VARSHALI VIJAY DARUWALE	GRA16461	21000	495	7/8/2019	
496	VIJAY VENKET NALAWADE	LSB574872	3000	496	7/8/2019	
497	PUJA SANJAY THORABALE	LSB225122	1000	497	7/8/2019	

499	PRITI PRADIP MARKAR	LSB840432 25/58606	1000	499	7/8/2019	
500	ASHIRVAD PRADIP MARKAR	LSB840433 25/58607	1000	500	7/8/2019	
501	BHAGAVAN PANDURAG TAMBE	LSB653606 18/4535	500	501	7/8/2019	8/27/2019
502	PRAKASH TUKARAM PARAB	LSC271969	5000	502	7/8/2019	
503	SABAJI TUKARAM PARAB	LSC744535	5000	503	7/8/2019	
504	RINA SABAJI PARAB	LSC257073	1000	504	7/8/2019	
505	LAU ANANT PARAB	LSC271972	1000	505	7/8/2019	
506	VARSHA PRAKASH PARAB	LSC257053	1000	506	7/8/2019	
507	KISHOR SABAJI PARAB	LSC257051	1000	507	7/8/2019	
508	PRASHANT PRAKASH PARAB	LSC257055	1000	508	7/8/2019	
509	HEMANT SABAJI PARAB	LSC257049	500	509	7/8/2019	
510	ANKITA ARUN PARAB	LSB400553	500	510	7/8/2019	
511	VINAYAK NANDARAM KOLEKAR	GRA19656	10000	511	7/8/2019	
512	VIMAL SHANKAR PHALKE	GLA98672	5000	512	7/8/2019	7/20/2019
513	NILESH SHANTARAM GAVKAR	LSB353926	1000	513	7/8/2019	
514	JAYESH S.SALVI	GLB10346	5000	514	7/8/2019	
515	YOGESH YASWANT SALVI	LSB291667	5000	515	7/8/2019	7/12/2019
516	SUREKHA YESHAWANT SALVI	RUB305132 04/18916	3000	516	7/8/2019	7/11/2019
517	SUVARNA CHANDRAKANT SALVI	RUB306792 04/19248	2800	517	7/8/2019	
518	KARAN ANIL AMIN	LSB353995	2000	518	7/8/2019	
519	VIKRAM KOSAPPA KARKERA	LSB431111	2000	519	7/8/2019	7/15/2019
520	VIJAY BABAN KAWADE	LSB400551	1000	520	7/8/2019	7/15/2019
521	SUCHITRA S MORE	RUB306794 04/19250	200	521	7/8/2019	7/16/2019
522	RITESH RAVINDRA RAWOOL	LSB536556	2000	522	7/8/2019	8/14/2019
523	DEEPAI GAJANAN SHINDE	LSB46896	5000	523	7/8/2019	
524	VAISHALI GAJANAN SHINDE	LSB46895	5000	524	7/8/2019	
525	VIJAY KRUSHANA MORE	GLA113345	5000	525	7/8/2019	7/16/2019
526	MAKARAND PRADIP DALVI	LSB386863	1000	526	7/8/2019	8/22/2019
527	SOMDUTT G RAWOOL	LSB321028	5000	527	7/8/2019	7/24/2019
528	RAKESH KASHINATH RAWOOL	LSB536555	2000	528	7/8/2019	7/29/2019
529	ASHOKKUMAR VINAYAK PARAB	LSB655536 23/40790	1000	529	7/8/2019	7/11/2019
530	PRATHMESH PRASHANT PARAB	LSB655537 23/40791	1000	530	7/8/2019	7/12/2019
531	YOGITA JANARDHAN PANGE	LSB539632	1000	531	7/8/2019	
532	VAIBHAVI MOHAN RAWOOL	LSB422147	1000	532	7/8/2019	
533	CHANDRAKANT ATMARAM PARAB	LSC257052	1000	533	7/8/2019	
534	ATMARAM CHANDRAKANT PARAB	LSC337760	1000	534	7/8/2019	
535	SAGAR TUKARAM NARKAR	LSC609467	1000	535	7/8/2019	8/6/2019
536	SAMIR TUKARAM NARKAR	LSC609468	1000	536	7/8/2019	7/17/2019
537	ANKITA VIJAY PANGE	LSB376367	1000	537	7/8/2019	7/19/2019
538	SURESH GANGARAM PARAB	LSC398365	50000	538	7/8/2019	7/17/2019
539	CHANDRA SHEKHAR SURESH PARAB	LSC422869	25000	539	7/8/2019	7/20/2019
540	BABAJI VISHRAM NAIK	LSC397428	10000	540	7/8/2019	7/17/2019
541	CHANDRASHEKHAR SURESH PARAB	LSC77207 02/7727	10000	541	7/8/2019	7/20/2019

542	SURESH GANGARAM PARAB	LCC94594 02/91949	8000	542	7/8/2019	7/17/2019
543	SWAPNIL BABAJI NAIK	LSC397430	5000	543	7/8/2019	7/18/2019
544	GEETANJALI BABAJI NAIK	LSC397429	5000	544	7/8/2019	8/3/2019
545	CHANDRASHEKHAR S PARAB	LSC289239	1000	545	7/8/2019	7/20/2019
546	VIDYA UMESH PHOPALE	LSB382190	1000	546	7/8/2019	7/12/2019
547	MAHADEV DHONDIRAM GURAV	LSB576262	1000	547	7/8/2019	7/16/2019
548	SHUBHANGI GURUNATH NAIK	GLA115896	5000	548	7/8/2019	8/21/2019
549	SHASHIKANT DIGANBAR JOSHI	LSB438783	1000	549	7/8/2019	9/6/2019
550	VASUDEV KRISHNA REDKAR	LSB665985 19/16474	1000	550	7/8/2019	7/16/2019
551	BAPU GANAPAT GAWADE	LSB836407 25/56727	1000	551	7/8/2019	
552	MANGESH GANAPAT GAWADE	LSB836406 25/56726	1000	552	7/8/2019	
553	USHA SURESH BHOLE	LSB759053 03/70104	15000	553	7/8/2019	7/19/2019
554	USHA SURESH BHOLE	RUB321608 03/119077	200	554	7/8/2019	7/19/2019
555	ASHIT CHAKRABORTY	LCC190505 03/66666	30000	555	7/8/2019	7/24/2019
556	ASHIT CHAKRABORTY	LCC190506 03/66667	15000	556	7/8/2019	7/24/2019
557	ASHIT CHAKRABORTY	LCC246923 03/123045	12000	557	7/8/2019	7/24/2019
558	ASHIT CHAKRABORTHY	GLA50869	5000	558	7/8/2019	7/22/2019
559	BADAL CHAMPROMARY	LSC232072	1000	559	7/8/2019	7/22/2019
560	BADAL CHAMPROMARY	LSC326579	1000	560	7/8/2019	7/22/2019
561	NARAYAN CHANDRA SARKER	LCC6074 02/21718	5000	561	7/8/2019	7/29/2019
562	NARAYAN CHANDRA SARKAR	GLA119995	5000	562	7/8/2019	7/29/2019
563	MILAN SAGKAR	LSC542637	1000	563	7/8/2019	7/25/2019
564	SAGAR SANGAM SARKER	LSC152521	1000	564	7/8/2019	
565	MILAN SARKER	LSC550807	1000	565	7/8/2019	7/25/2019
566	ANUPAM BISWAS	LSC206821	1000	566	7/8/2019	8/8/2019
567	MANABIYOTI DAS	LSB272356	1000	567	7/8/2019	8/1/2019
568	LACHIT NATH	LSB820038 07/3511	500	568	7/8/2019	
569	RITESH PAUL	LSB809342 03/171662	3000	569	7/8/2019	8/28/2019
570	GITANJALI CHAKRABARTY	LSB735229 03/25383	5000	570	7/8/2019	8/3/2019
571	ANJAN KUMAR GUHA	LSB552350	10000	571	7/8/2019	7/25/2019
572	ANANYA GUHA	LSB552351	1000	572	7/8/2019	7/25/2019
573	JHIMLI GUHA	LSB608789 19/4645..	1000	573	7/8/2019	7/25/2019
574	TAPASHI RANI RAY	GLB18226	5000	574	7/8/2019	
575	DHANANJAY KUMAR BASUMATARY	LSC438365	1000	575	7/8/2019	7/20/2019
576	GOPAL CHANDRA GHOSH	LSB748043 03/48305	25000	576	7/8/2019	7/15/2019
577	GOPAL CHANDR GHOSH	LSB670586	25000	577	7/8/2019	7/15/2019
578	AJIT DUTTA	LSB738084 03/30911	20000	578	7/8/2019	7/24/2019
579	SOMEN PAUL	LSB788264 03/137035	15000	579	7/8/2019	7/25/2019
580	RUPALI GHOSH	LSB840721 04/48707	10000	580	7/8/2019	8/2/2019
581	AMIT KUMAR GHOSH	LSB840722 04/48708	5000	581	7/8/2019	7/17/2019
582	DILIP DUTTA	GLA135107	5000	582	7/8/2019	7/26/2019
583	RABINDRA DUTTA	GLA135108	5000	583	7/8/2019	7/22/2019
584	DILIP SARKAR	LSB775064 03/105473	2500	584	7/8/2019	7/18/2019
585	DILIP DEY	LSB779757 03/116241	2000	585	7/8/2019	7/17/2019

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587	SHYAMLAL GHOSH	LSB312451	1000	587	7/8/2019	7/16/2019
588	SUCHITRA WARDER	LSB544052	500	588	7/8/2019	
589	RABNI MONDAL	LSB690165 02/68739	5000	589	7/8/2019	
590	SURUVI CHAKRABORTY	LSB237457	3000	590	7/8/2019	
591	SUBHASREE CHANDA	LSB341517	1000	591	7/8/2019	
592	KABERI JOARDER	LSB784418 03/127056	9360	592	7/8/2019	7/18/2019
593	SABITA SAHA	LSB765898 03/85243	6000	593	7/8/2019	9/2/2019
594	PEPSI BAJAJ	LSB341523	2000	594	7/8/2019	
595	BAPAN DAS	LSC897729	500	595	7/8/2019	
596	ASIM BANERJEE	LSC739448	40000	596	7/8/2019	8/5/2019
597	CHITRA GOPE	LSB730739 20/9498	2000	597	7/8/2019	8/20/2019
598	PRABHAT CHANDRA GOPE	RUB327842 03/190477	500	598	7/8/2019	8/20/2019
599	ASHIM BENARJEE	GRA3711	500	599	7/8/2019	8/5/2019
600	LINDA GAYARI	LSB342025	1000	600	7/8/2019	7/29/2019
601	MITHINGA DAIMARI	LSB786405 25/9117 ..	500	601	7/8/2019	
602	ANIL KUMAR BARUAH	LSB591298 01/4694	2000	602	7/8/2019	7/22/2019
603	BOIKUNTHA NATH BORTHAKUR	RUB119974	600	603	7/8/2019	7/30/2019
604	SUBHASREE PAUL	LSB598804 01/12752	20000	604	7/8/2019	
605	KAMALA SINGHA	GLB25200	10000	605	7/8/2019	7/19/2019
606	KASTURI BHATTACHARJEE	LCC155597 03/36687	10000	606	7/8/2019	7/17/2019
607	KASTURI BHATTACHARJEE	LCC103959 02/100091	10000	607	7/8/2019	7/17/2019
608	SAURINDRA KUMAR BHATTACHARJEE	GLA26088	10000	608	7/8/2019	7/17/2019
609	KASTURI BHATTACHARJEE	LCC326459 03/191199	5000	609	7/8/2019	7/17/2019
610	KASTURI BHATTACHARJEE	LCC315404 03/185243	3000	610	7/8/2019	7/17/2019
611	ANGSHUMAAN SEN	LCC342984 03/199991	10000	611	7/8/2019	
612	NANI BAHADUR DEB	GLB24639	25000	612	7/8/2019	
613	NANI BHUSAN DEB	RUC423657 05/22216	8000	613	7/8/2019	7/17/2019
614	PROTEEK DEB	LSB805450 03/166885	10000	614	7/8/2019	
615	PROTEEK DEB	LSB805451 03/166886	10000	615	7/8/2019	
616	PROTEEK DEB	LSB805452 03/166887	10000	616	7/8/2019	
617	PROTEEK DEB	LSB805453 03/166888	10000	617	7/8/2019	
618	PROTEEK DEB	LSB805454 03/166889	10000	618	7/8/2019	
619	PROTEEK DEB	LSB805448 03/166883	10000	619	7/8/2019	
620	PROTEEK DEB	LSB805447 03/166882	10000	620	7/8/2019	
621	PROTEEK DEB	LSB805449 03/166884	10000	621	7/8/2019	
622	PROTEEK DEB	LSB805455 03/166890	6000	622	7/8/2019	
623	PROTEEK DEB	LSB805456 03/166891	5000	623	7/8/2019	
624	UDITA BARUAH	RUB327249 03/182433	500	624	7/8/2019	7/22/2019
625	UTTARA DAS	LSC798141	25000	625	7/8/2019	7/30/2019
626	SHYAMALI PAUL	LSB816363 03/182432	3000	626	7/8/2019	7/23/2019
627	BABLU PAUL	LSB812683 03/176453	3000	627	7/8/2019	8/3/2019
628	IVA SINHA	RUB326196 03/172227	1500	628	7/8/2019	
629	SUMIT PAUL	LSB788923 03/138375	1000	629	7/8/2019	7/23/2019
630	BABLU PAUL	LSB824391 03/195232	1000	630	7/8/2019	8/3/2019
631	SUJATA BARUAH	LSB697256 02/78178	1000	631	7/8/2019	8/26/2019

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632	NAMITA SINHA	LSB679982 02/55813	500	632	7/8/2019	
633	BABLU PAUL	RUB328175 03/195235	100	633	7/8/2019	8/3/2019
634	JANKI PARSAD RATHORE	LCC150909 03/32678	10000	634	7/8/2019	7/16/2019
635	MANJEET KAUR	LSB631698 Q1/50392	10000	635	7/8/2019	7/12/2019
636	OM VATI VARMA	RUB177887	8200	636	7/8/2019	7/29/2019
637	BIRMATI	GLA78146	5000	637	7/8/2019	9/2/2019
638	ROBIN KUMAR	RUB140541	4600	638	7/8/2019	7/11/2019
639	VIPIN KUMAR	RUB140540	4600	639	7/8/2019	7/12/2019
640	RUCHI	RUB125347	3200	640	7/8/2019	
641	LUXMI DEVI	RUB323550 03/143061	800	641	7/8/2019	7/23/2019
642	BASANTI DEVI	LSB253607	500	642	7/8/2019	
643	ANITA SHARMA	RUB197216	3900	643	7/8/2019	
644	SKUNTLA SHARMA	GRA6338	500	644	7/8/2019	
645	HAR GOVIND	LSB314587	5000	645	7/8/2019	7/11/2019
646	PREM KAUR	GLA122951	5000	646	7/8/2019	8/8/2019
647	MEENA DEVI	GLA95464	15000	647	7/8/2019	
648	MAM CHAND	GLA83158	5000	648	7/8/2019	
649	ANIL KUMAR	RUB102099	100	649	7/8/2019	
650	BHOOPENDER	RUB109945	200	650	7/8/2019	
651	KARAN SINGH	LSC949122 23/14762	50000	651	7/8/2019	7/15/2019
652	KARAN SINGH	LCC86529 11/2219	29000	652	7/8/2019	7/15/2019
653	KARAN SINGH	LCC293195 03/170085	14000	653	7/8/2019	7/15/2019
654	KARAN SINGH	LCC216253 03/91728	11000	654	7/8/2019	7/15/2019
655	KARAN SINGH	LSC242323	3000	655	7/8/2019	7/15/2019
656	SATBIR SINGH	LSB677455 02/52861	20000	656	7/8/2019	
657	KAMLESH	GRA23313	3000	657	7/8/2019	
658	BALBIR SINGH	LSB101319	1000	658	7/8/2019	
659	SUMER SINGH CHOUHAN	LSB733175 24/23292	1000	659	7/8/2019	8/23/2019
660	SUSHEELA MEHTA	LSB784132 03/126503	2000	660	7/8/2019	
661	ANURAG MONDAL	LSB143971	1000	661	7/8/2019	
662	SAPTARSHI MONDAL	LSB143970	1000	662	7/8/2019	
663	MOUSUMI CHANDA	LSB706202 02/90812	1500	663	7/8/2019	8/19/2019
664	SUJIT DAS	LSB143972	1000	664	7/8/2019	8/5/2019
665	ARUN DUTTA	LSB706200 24/11985	1000	665	7/8/2019	7/19/2019
666	TANMAY CHANDRA CHANDA	LSB706203 24/11986	1000	666	7/8/2019	8/19/2019
667	NITALANDU DAS	LSB143968	500	667	7/8/2019	8/5/2019
668	RAGHAV RAM VERMA	LCC24699 23/45145	500	668	7/8/2019	
669	RAMESH SINGH YADAV	LSB820473 12/5254	1000	669	7/8/2019	
670	KIRAN DEVI	LSB764329 03/81957	35000	670	7/8/2019	2/24/2019
671	AVDHESH SINGH	LSB834269 04/37008	2500	671	7/8/2019	
672	DIWAN SINGH YADAV	LSB748329 03/48630	10200	672	7/8/2019	7/26/2019
673	INDRA KUMAR SINGH	LSB729669 03/17213	10000	673	7/8/2019	
674	SARITA F COUTINHO	LSC934845 01/13446	50000	674	7/8/2019	7/10/2019
675	JOSEPH PAUL DIAS	LSC803856	20000	675	7/8/2019	
676	JOSEPH PAUL DIAS	LCC45706 99/124754	20000	676	7/8/2019	

678	CHAPALESH CHANDRA MALICK	LSB667082 02/40388	12000	678	7/8/2019	
679	SARITA F COUTINHO	LSC934842 01/13444	10000	579	7/8/2019	7/10/2019
680	SARITA F COUTINHO	LSC977806 01/48814	10000	680	7/8/2019	7/10/2019
681	CHAPALESH CHANDRA MALICK	LCC152364 03/34009	10000	681	7/8/2019	
682	FATIM DIAS	LSC890461	6000	682	7/8/2019	7/19/2019
683	TULSI GANU GAUDE	LSC826950	1000	683	7/8/2019	7/30/2019
684	PRAVIR DAS GUPTA	LSB788144 21/4779	2000	684	7/8/2019	7/26/2019
685	DR PRAVIR DAS GUPTA	LSB764262 21/765	1000	685	7/8/2019	7/26/2019
686	PRAVIR DASGUPTA	RUB308919 01/70548	23000	686	7/8/2019	7/30/2019
687	PRAVIR DASGUPTA	RUB326093 03/171257	3900	687	7/8/2019	7/30/2019
688	MRIDUL KUMAR BHATTACHARJEE	LSB383525	3000	688	7/8/2019	
689	KALPANA DAS	LSB794137 03/150796	50000	689	7/8/2019	7/30/2019
690	SANTOSH CHANDRA SARKAR	LSB576529	500	690	7/8/2019	7/31/2019
691	VIKAS KUMAR	LSB824349 25/45981	500	691	7/8/2019	7/16/2019
692	GANESH KUMAR	GLA85369	10000	692	7/8/2019	
693	KANHAIYA JEE	LSB820461 25/39854	2000	693	7/8/2019	
694	GAJENDRA KUMAR SINGH	LSB707705 02/92550	600	694	7/8/2019	
695	SHUITI KUMARI SHINGH	LSB450404	500	695	7/8/2019	
696	ASHOK KUMAR	LSB12986	2000	696	7/8/2019	
697	VIKAL MEHTA	LSB546395	1000	697	7/8/2019	
698	SASHI KALA JHAN WAR	LSB716536 03/8322	3510	698	7/8/2019	
699	PRATAP SINGH SEKHAWAT	GLA11404	5000	699	7/8/2019	
700	SMITA S RAUL	RUB328862 05/22542	10000	700	7/8/2019	
701	NEERAJ SINGHAL	LCC15452 10/8209	1000	701	7/8/2019	
702	DEEPIKA RAWAT	LSB84864	1000	702	7/8/2019	
703	YALAKALA SURIBABU	LSB569442	5000	703	7/8/2019	
704	KANDUKURI SATYANARAYANA	LCC26114 23/45612	1000	704	7/8/2019	7/22/2019
705	JAGAN NATH RANA	RUA48154	7200	705	7/8/2019	7/16/2019
706	RATTANI RANI	RUA63673 00/63040	1200	706	7/8/2019	7/23/2019
707	SANTOSH	LCC99931 11/3077	1000	707	7/8/2019	
708	USHADEVI ADKY	LSB165399	500	708	7/8/2019	7/15/2019
709	KULDIP SINGH	GLA7850	5000	709	7/8/2019	
710	SURJIT SINGH DHALIWAL	LSB693441 00/43637	10000	710	7/8/2019	
711	NARAPARAJU RAMA RAO	LSB578751	2000	711	7/8/2019	
712	MALLELA KRISHNA	LSB833598 21/20410	1000	712	7/8/2019	
713	SWAPHIL KHENGAR	LCC242940 25/6847	1000	713	7/8/2019	7/18/2019
714	ARJUN BEHERA	LCC126045	5000	714	7/8/2019	7/19/2019