

A/C NO - 022505004342				SALARY FOR THE M/O MAY 23						09.06.23
S.No	Emp.Code	Unit Name	Location	NAME	FatherName	bankname	CARD NO.	IFSCCode	CMS NO	AMOUNT
1	000478	A L Softweb Pvt Ltd	NOIDA	ASHOK SINGH	NASIB SINGH	ICICI DIRECT CARD	4629525406137744	ICIC0000106	001161862067	1548
2	000893	A L Softweb Pvt Ltd	NOIDA	RAJENDRA	RADHESHYAM	ICICI DIRECT CARD	462952540327876	ICIC0000106	001161862067	5807
3	001443	A L Softweb Pvt Ltd	BADARPUR	NARESH KUMAR	MAHESH YADAV	STATE BANK OF INDIA	36428722312	SBIN0002296	001161862067	12000
4	004743	A L Softweb Pvt Ltd	NOIDA	PRADEEP KUMAR	MAN SINGH	BANK OF BARODA	58580100004900	BARB0BUPGBX	001161862067	22596
5	005338	A L Softweb Pvt Ltd	NOIDA	PRITHVIPAL	MAIYA DEEN	BANK OF BARODA	54618100007506	BARBORAJCHI	001161862067	16000
6	005339	A L Softweb Pvt Ltd	NOIDA	AVADHESH KUMAR	MUNSHI LAL	PUNJAB AND SIND BANK	07331000103910	PSIB0000733	001161862067	16000
7	005340	A L Softweb Pvt Ltd	NOIDA	SIKANDAR SINGH	KEDAR SINGH	BANK OF INDIA	761810100004176	BKID0007618	001161862067	13419
8	005341	A L Softweb Pvt Ltd	NOIDA	RAKESH KUMAR	MUNSHI LAL	PYTM PAYMENTS BANK	919125959712	pytm0123456	001161862067	12000
9	005342	A L Softweb Pvt Ltd	NOIDA	SAHRUKH KHAN	ABDUL HAMEED	CENTRAL BANK OF INDIA	5176185711	CBIN0284229	001161862067	5032
10	005345	A L Softweb Pvt Ltd	NOIDA	NAVAL KISHOR	SUDARSHAN	FINO PAYMENT BANK	20257412244	FINO0000001	001161862067	8129
11	005346	A L Softweb Pvt Ltd	NOIDA	RAKESH	RAJBEER	PUNJAB NATIONAL BANK	4544000100025263	PUNB0454400	001161862067	10452
12	005347	A L Softweb Pvt Ltd	NOIDA	BHOLA PRASAD	VRISHABHAN SINGH	STATE BANK OF INDIA	34039021435	SBIN0017279	001161862067	12000
13	005348	A L Softweb Pvt Ltd	NOIDA	GANGA PRASAD	HARI RAM	CENTRAL BANK OF INDIA	3272344994	CBIN0283749	001161862067	11226
14	005350	A L Softweb Pvt Ltd	NOIDA	NAND LAL	MAHATU	BANK OF INDIA	713718210000505	BKID0007137	001161862067	11613
15	005351	A L Softweb Pvt Ltd	NOIDA	GULVEER SINGH	GHUMSAIN	BANK OF BARODA	25750100015988	BARBOKHAALI	001161862067	10065
16	005352	A L Softweb Pvt Ltd	NOIDA	NANHE	TILOKI	FINO PAYMENT BANK	20159811265	FINO0001044	001161862067	13161
17	005353	A L Softweb Pvt Ltd	NOIDA	SUSHIL KUMAR	MADHAV	FINO PAYMENT BANK	20278860998	FINO0009002	001161862067	12000
18	005354	A L Softweb Pvt Ltd	NOIDA	RAKESH KUMAR	MAHARAJ SINGH	FINO PAYMENT BANK	20278850430	FINO0001044	001161862067	10452
19	005356	A L Softweb Pvt Ltd	NOIDA	GRISHCHANDRA	MAHAVEER	STATE BANK OF INDIA	33544477638	SBIN0003167	001161862067	9677
20	005357	A L Softweb Pvt Ltd	NOIDA	JAWAHAR	BADRI	STATE BANK OF INDIA	34905123150	SBIN0000746	001161862067	10452
21	005358	A L Softweb Pvt Ltd	NOIDA	SHYAM SINGH	KAMAL SINGH	BANK OF INDIA	715218210003045	BKID0007152	001161862067	8516
22	005406	A L Softweb Pvt Ltd	NOIDA	PREMPAL SINGH	RATAN SINGH	STATE BANK OF INDIA	31128814303	SBIN0000735	001161862067	6581
23	005407	A L Softweb Pvt Ltd	NOIDA	DINESH	RAMJI LAL	CENTRAL BANK OF INDIA	5322870983	CBIN0282338	001161862067	12387
24	005409	A L Softweb Pvt Ltd	NOIDA	RAM NARESH	ANOOP SINGH	ARYAVART BANK	131710410000400	BKID0ARYAGB	001161862067	12000
25	005464	A L Softweb Pvt Ltd	NOIDA	RAJKUMAR	KRISHNADATT	FINO PAYMENT BANK	20184179409	FINO0000001	001161862067	9677
26	005470	A L Softweb Pvt Ltd	NOIDA	PRABHAT KUMAR SINGH	GANGA PRASD SINGH	HDFC BANK	50100458752667	HDFC0002248	001161862067	16500
27	005486	A L Softweb Pvt Ltd	NOIDA	SAVITA VAI GOND	w/o RAJENDRA SINGH	STATE BANK OF INDIA	36313354278	SBIN0002817	001161862067	11613
28	005629	A L Softweb Pvt Ltd	NOIDA	RAM KUMAR	GANGA CHARAN	FINO PAYMENT BANK	20277986833	FINO0001001	001161862067	7742
29	005631	A L Softweb Pvt Ltd	NOIDA	RAMDHUN	BHEEKAM SINGH	INDIAN BANK	7405048159	idib000b841	001161862067	12000
30	005737	A L Softweb Pvt Ltd	NOIDA	DEEPAK YADAV	DINESH YADAV	PUNJAB NATIONAL BANK	1425001700211978	PUNB0142500	001161862067	11613
31	005810	A L Softweb Pvt Ltd	NOIDA	AMIT KUMAR SINGH	RAM ADHIN SINGH	AXIS BANK	914010021613875	UTIB0000490	001161862067	9677
32	006076	A L Softweb Pvt Ltd	NOIDA	RAJNATH SINGH	RAM JI SINGH	STATE BANK OF INDIA	36423285637	SBIN0005312	001161862067	2129
33	006263	A L Softweb Pvt Ltd	NOIDA	MANEESH KUMAR	MADHAV SINGH	STATE BANK OF INDIA	39067599406	SBIN0010893	001161862067	15435
34	006451	A L Softweb Pvt Ltd	NOIDA	RINKU KUMAR	SINDHI SINGH	HDFC BANK	50100435329151	HDFC0003770	001161862067	17306
35	006470	A L Softweb Pvt Ltd	NOIDA	RAMNARESH	VIJAYI	FINO PAYMENT BANK	20307788075	FINO0001001	001161862067	11613
36	006471	A L Softweb Pvt Ltd	NOIDA	NARESH	CHANDRA PAL	SARVA HARYANA GRAME	93300100099192	PUNBOSUPGB5	001161862067	12000
37	006472	A L Softweb Pvt Ltd	NOIDA	VIVEK KUMAR SINHA	BALRAM KUMAR SINHA	CENTRAL BANK OF INDIA	3759276930	CBIN0284446	001161862067	10065
38	006687	A L Softweb Pvt Ltd	NOIDA	AMICHAND	PYARE	BANK OF INDIA	713718210001375	BKID0007137	001161862067	10339
39	006694	A L Softweb Pvt Ltd	NOIDA	HRDESH KUMAR	GHANSHYAM	INDIAN BANK	50534739757	IDIB000M774	001161862067	3371
40	006695	A L Softweb Pvt Ltd	NOIDA	RAJARAM YADAV	BHURI	BANK OF INDIA	713718210002092	BKID0007137	001161862067	3758
41	006696	A L Softweb Pvt Ltd	NOIDA	RAMNIVAS	LAYAK SINGH	STATE BANK OF INDIA	40799227231	SBIN0002590	001161862067	12274
42	004511	AAYSHA MADAM A 605	GGN	MUKESH KUMAR	SUNAHARI LAL	STATE BANK OF INDIA	41229892870	SBIN0040661	001161862067	11500



223	005176	BIRLA VIDYA NIKETAN	PUSHP VIHAR-8H	RENU BALA	ARJUN SINGH	FEDERAL BANK	13600100323023	FDRL0001360	001161862067	9348
224	005178	BIRLA VIDYA NIKETAN	PUSHP VIHAR-8H	URMILA	KUNWAR PAL	IDBI BANK LTD	1080104000079198	IBKL0001080	001161862067	9348
225	005208	BIRLA VIDYA NIKETAN	PUSHP VIHAR-8H	RAJESH KUMAR	RAM SWARATH SINGH	PUNJAB AND SIND BANK	03201000601564	PSIB0000320	001161862067	10637
226	005257	BIRLA VIDYA NIKETAN	PUSHP VIHAR-8H	KHUSHBU KUMARI	W/O MITHLESH MAND	STATE BANK OF INDIA	38448526432	SBIN0003790	001161862067	9348
227	005299	BIRLA VIDYA NIKETAN	PUSHP VIHAR	DURGESH KUMAR SINGH	BUDHRAM SINGH	INDIAN BANK	6768045810	IDIB000N044	001161862067	18953
228	005868	BIRLA VIDYA NIKETAN	PUSHP VIHAR-8H	SANGEETA	ROHTAS	UJJIVAN SMALL FINENCE	2204110010085650	UJVN0002204	001161862067	7102
229	006197	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SHASHI BHUSHAN KUMA	MADAN MOHAN SINGH	PUNJAB NATIONAL BANK	0993001700007769	PUNB0099300	001161862067	18953
230	006353	BIRLA VIDYA NIKETAN	PUSHP VIHAR-8H	ANITA UPADHYAY	DURGESH UPADHYAY	HDFC BANK	50100605579376	HDFC0000313	001161862067	7401
231	006435	BIRLA VIDYA NIKETAN	PUSHP VIHAR-8H	LAKSHMI DEVI	UMA SHANKAR SINGH	PUNJAB AND SIND BANK	04871000046696	PSIB0000487	001161862067	7401
232	000430	Centenary Methodist Ch	new delhi	SHAILENDRA KUMAR PA	RAM BACHAN	ICICI DIRECT CARD	4629525415516805	ICIC0000106	001161862067	1677
233	003928	Centenary Methodist Ch	new delhi	DANISH KUMAR	arvind singh	UNION BANK OF INDIA	499302010016569	ubin0549932	001161862067	18871
234	001899	CHANDER UDAY SINGH	6 NO NIZ	AKHAND PRATAP SINGH	SURAJ SINGH YADAV	STATE BANK OF INDIA	32458248604	SBIN0000490	001161862067	14000
235	000380	CK BIRLA HEALTHCARE P	PUNJABI BAGH	NIKHIL PRAKASH	SH EDWARD PRAKASH	BANK OF BARODA	62260100005034	BARBOSOUTHE	001161862067	35613
236	000833	CK BIRLA HEALTHCARE P	PUNJABI BAGH	RAKESH KUMAR	KAMAL SINGH	BANK OF BARODA	62260100000782	BARBOSOUTHE	001161862067	20195
237	000838	CK BIRLA HEALTHCARE P	PUNJABI BAGH	VIKASH KUMAR	BALRAJ SINGH	INDIAN BANK	50136649299	IDIB000P163	001161862067	29046
238	000901	CK BIRLA HEALTHCARE P	PUNJABI BAGH	NITIN PRAKASH	EDWARD PRAKASH	INDIAN OVERSEAS BANK	076201000026730	IOBA0000762	001161862067	29973
239	001583	CK BIRLA HEALTHCARE P	PUNJABI BAGH	SANJAY YADAV	MAHENDER	PUNJAB NATIONAL BANK	4838001700114245	PUNB0483800	001161862067	26199
240	001719	CK BIRLA HEALTHCARE P	PUNJABI BAGH	ATUL VATS	SACHINDER SINGH	AXIS BANK	916010062757350	UTIB0002399	001161862067	29056
241	001855	CK BIRLA HEALTHCARE P	PUNJABI BAGH	SONIA	MUKESH KUMAR	STATE BANK OF INDIA	34537300728	SBIN0011551	001161862067	28120
242	004616	CK BIRLA HEALTHCARE P	PUNJABI BAGH	RAJ KUIMAR	RAM CHANDER	PUNJAB NATIONAL BANK	6576000100053852	punb0657600	001161862067	25338
243	000072	CK BIRLA HEALTHCARE P	PUNJABI BAGH	ASHOK KUMAR	SH.SHAMBHU DAYAL	BANK OF BARODA	62260100004474	BARBOSOUTHE	001161862067	29973
244	005370	CK BIRLA HEALTHCARE P	PUNJABI BAGH	GULAM NAVI	ISLAM MOHAMMAD	KOTAK MAHINDRA BANK	6445465596	KKBK0000197	001161862067	30900
245	005372	CK BIRLA HEALTHCARE P	PUNJABI BAGH	VINOD SINGH	RAVENDRA SINGH	KOTAK MAHINDRA BANK	4945159281	KKBK0004628	001161862067	29046
246	005685	CK BIRLA HEALTHCARE P	PUNJABI BAGH	AKHILESHWAR SINGH	RAM CHANDER SINGH	ICICI DIRECT CARD	4629525418797303	ICIC0000106	001161862067	6878
247	006148	CK BIRLA HEALTHCARE P	PUNJABI BAGH	RAMA	VIKRAM SINGH NAYAK	CANARA BANK	2379108032257	CNRB0002379	001161862067	29046
248	006194	CK BIRLA HEALTHCARE P	PUNJABI BAGH	PRAVEEN SINGH	JILAJEET SINGH	STATE BANK OF INDIA	38998404031	SBIN0006623	001161862067	32195
249	006246	CK BIRLA HEALTHCARE P	PUNJABI BAGH	RATNESH KUMAR	VISHRAM SINGH	INDIAN BANK	761118210000882	BKID0007611	001161862067	26029
250	006300	CK BIRLA HEALTHCARE P	PUNJABI BAGH	TIKA RAM	S/O RAJENDER KUMAR	IDFC FIRST BANK	10086316942	IDFB0020126	001161862067	29046
251	006555	CK BIRLA HEALTHCARE P	PUNJABI BAGH	DWARIKA SINGH	GIRWAR SINGH	KOTAK MAHINDRA BANK	4247308745	KKBK0001242	001161862067	12172
252	000927	CRM SERVICES INDIA PR	SITAPURA, JAIPU	DEEPAK KUMAR MEENA	BABU LAL MEENA	SBBJ	61178180542	SBIN0031564	001161862067	8081
253	000938	CRM SERVICES INDIA PR	SITAPURA, JAIPU	MADI DEVI MEENA	MAHENDRA KUMAR M	BANK OF BARODA	30788100014395	BARBOSITJAI	001161862067	4065
254	000942	CRM SERVICES INDIA PR	SITAPURA, JAIPU	KALYAN MAL	BAJARANGA LAL	STATE BANK OF INDIA	51112597691	SBIN0032018	001161862067	11000
255	000989	CRM SERVICES INDIA PR	SITAPURA, JAIPU	BHOOPENDRA SINGH	BHAROSI RAM GURJAR	CANARA BANK	3033101000539	CNRB0003033	001161862067	22000
256	000993	CRM SERVICES INDIA PR	SITAPURA, JAIPU	RAMDAYAL GURJAR	SWAROOP GURJAR	BARODA RAJASTHAN	41260100010526	BARB0BRGBXX	001161862067	14352
257	000995	CRM SERVICES INDIA PR	SITAPURA, JAIPU	LAL CHAND RAIBARI	HARI SINGH RAIBARI	HDFC BANK	50100318500121	HDFC0003894	001161862067	21000
258	000997	CRM SERVICES INDIA PR	SITAPURA, JAIPU	RAKESH KUMAR NAYAK	KANHAIYA LAL	HDFC BANK	50100373937741	HDFC0005306	001161862067	11642
259	001003	CRM SERVICES INDIA PR	SITAPURA, JAIPU	POOJA BAIRAGI	W/O HARIOM BAIRAGI	STATE BANK OF INDIA	61343276000	SBIN0031269	001161862067	12545
260	001006	CRM SERVICES INDIA PR	SITAPURA, JAIPU	MUKESH MEENA	BHANWAR LAL MEENA	HDFC BANK	50100395975460	HDFC0003873	001161862067	11642
261	001013	CRM SERVICES INDIA PR	SITAPURA, JAIPU	DEVENDRA	RAMVARAN	FINO PAYMENT BANK	20156865881	FINO0001001	001161862067	13448
262	001014	CRM SERVICES INDIA PR	SITAPURA, JAIPU	MINTOO KUMAR MEENA	RAJARAM MEENA	FINO PAYMENT BANK	20122986725	FINO0000001	001161862067	12997
263	001016	CRM SERVICES INDIA PR	SITAPURA, JAIPU	ASHOK KUMAR RAY	SHEETAL PRASAD RAY	STATE BANK OF INDIA	39482516889	SBIN0031084	001161862067	11190
264	001017	CRM SERVICES INDIA PR	SITAPURA, JAIPU	MANISH KUMAR	BAL RAM	YES BANK	002491900055526	YESB0000024	001161862067	13448
265	001018	CRM SERVICES INDIA PR	SITAPURA, JAIPU	LALIT JAAGA	GOPAL JAAGA	UCO BANK	11183211096498	UCBA0001118	001161862067	13900
266	001021	CRM SERVICES INDIA PR	SITAPURA, JAIPU	KESHANTA DEVI	RAKESH KUMAR MEEN	FINO PAYMENT BANK	20156864034	FINO0001001	001161862067	8932
267	001023	CRM SERVICES INDIA PR	SITAPURA, JAIPU	JITENDRA KUMAR	RAMGOPAL	BANDHAN BANK LIMITED	50180026442457	BDBL0001379	001161862067	12997



1479	005562	WONDER BUILDTECH PV	SECTOR- 131, NO	ARVIND KUMAR	RAMESHWAR	STATE BANK OF INDIA	40025478447	SBIN0000599	001161862067	14000
1480	000127	YWCA OF DELHI	SARAI ROHILLA	RAM KISHAN	SH.RAM SAGAR	IDFC FIRST BANK	10052814801	IDFB0020109	001161862067	21780
1481	000316	YWCA OF DELHI	SARAI ROHILLA	VIJAY PETER	JOHN PETER	BANK OF BARODA	62260100003759	BARBOSOUTHE	001161862067	17871
1482	000360	YWCA OF DELHI	CP 1	DHEERENDRA KUMAR	SH. JAYAVEER SINGH	BANK OF BARODA	62260100003564	BARBOSOUTHE	001161862067	6202
1483	000418	YWCA OF DELHI	CP 1	RAMESH C.S. ADHIKARI	CHANDAN BHIM SINGH	BANK OF BARODA	62260100002940	BARBOSOUTHE	001161862067	27366
1484	000421	YWCA OF DELHI	patel nagar, delh	SHYAMAL ROY	KAVOL ROY	ICICI DIRECT CARD	4629525406135607	ICIC0000106	001161862067	1913
1485	000483	YWCA OF DELHI	SARAI ROHILLA	MANEESH KUMAR	SADANAND	CANARA BANK	2904108005903	CNRB0002904	001161862067	30188
1486	000649	YWCA OF DELHI	JAHANGIR PURI	VIKASH GUSAIN	DHEERAJ SINGH	ICICI DIRECT CARD	4629525406137702	ICIC0000106	001161862067	5584
1487	000652	YWCA OF DELHI	JAHANGIR PURI	ARUN CHAUHAN	RAM KHILADI SINGH CH	BANK OF BARODA	62260100005141	BARBOSOUTHE	001161862067	11170
1488	000694	YWCA OF DELHI	SARAI ROHILLA	GAURAV PANDEY	OM PRAKASH PANDEY	ICICI DIRECT CARD	4629525400094073	ICIC0000106	001161862067	27365
1489	000871	YWCA OF DELHI	DWARKA	SUBHASH CHAND	RAM KUMAR	ICICI DIRECT CARD	4629525403329526	ICIC0000106	001161862067	20664
1490	001299	YWCA OF DELHI	SECTOR 21D, FAR	LALBABU RAY	SUNDERDEW RAY	ICICI DIRECT CARD	4629525401820658	ICIC0000106	001161862067	16882
1491	001312	YWCA OF DELHI	JASOLA	RAMKUMAR	SEHDEV PRASAD	BANK OF BARODA	29080100014874	BARBOVMHMAN	001161862067	13963
1492	001983	YWCA OF DELHI	DWARKA	SHIV SHANKAR	RAM DEEN	INDIAN BANK	21776252846	IDIB000P576	001161862067	15059
1493	002626	YWCA OF DELHI	JASOLA	TUNTUN PRASAD SINGH	HARI NANADAN SINGH	ICICI DIRECT CARD	4629525401820690	ICIC0000106	001161862067	18278
1494	002770	YWCA OF DELHI	JAHANGIR PURI	RANJEET KUMAR	CHHEDI	PUNJAB NATIONAL BANK	3914001500017344	PUNB0391400	001161862067	26912
1495	002842	YWCA OF DELHI	OKHLA PHASE- II	SATENDAR SHAH	JAMADAR SHAH	UNION BANK OF INDIA	568702120003485	UBIN0556874	001161862067	13362
1496	003040	YWCA OF DELHI	DWARKA	KAMLESH KUMAR SHUKL	PRASURAM SHUKLA	UNION BANK OF INDIA	536402010006240	UBIN0553646	001161862067	14521
1497	003927	YWCA OF DELHI	CP 1	SUNIL KUMAR	ram avtar	STATE BANK OF INDIA	10101382729	SBIN0004838	001161862067	13404
1498	004539	YWCA OF DELHI	DWARKA	SACHIN	JAI PARKASH	STATE BANK OF INDIA	65259372801	SBIN0050268	001161862067	16755
1499	004593	YWCA OF DELHI	patel nagar, delh	DIVYANSHU	ICHHARAM	BANK OF INDIA	761618210024849	BKID0007616	001161862067	3525
1500	004594	YWCA OF DELHI	CP 1	SUBHASH SINGH	SATYA NARAYAN SINGH	BANK OF BARODA	62260100004484	BARBOSOUTHE	001161862067	8719
1501	005182	YWCA OF DELHI	SARAI ROHILLA	MUKESH KUMAR JHA	VISHWANATH KUMAR	INDIAN OVERSEAS BANK	208601000038535	IOBA0002086	001161862067	11975

18269924



DETAILED STATEMENT

Account Number: 022505004342

Account Name: WESTECH SECURITIES PVT LTD

Transaction Date From: 05-Jun-2023

Transaction Date To: 10-Jun-2023

Amount Range from: NA

Amount Range To: NA

Cheque number from: NA

Cheque number To: NA

Transaction Type: Both Debit and Credit

Sr No	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Debit Amount	Credit Amount
1	05-Jun-2023	05-Jun-2023		CLG/RYAN INTERNATIONAL SCHO/608 359/AXI/29 .05.2023	NA	75585.00
2	05-Jun-2023	05-Jun-2023		IPAY CHGS MAY2023	2652.00	NA
3	05-Jun-2023	05-Jun-2023		UGST2023 060544164 40955	238.68	NA
4	05-Jun-2023	05-Jun-2023		CGST2023 060544164 40960	238.68	NA
5	05-Jun-2023	05-Jun-2023		CMS/0012 14266776/RAMPRAS THATDS	10930.00	NA
6	05-Jun-2023	05-Jun-2023		ACH/HDF C BANK LIMITED/0 000060293 751	104880.00	NA
7	05-Jun-2023	05-Jun-2023		NEFT- N1562324 88195930-MOTHER DAIRY FRUIT AND VEG P	NA	1107351.00
8	05-Jun-2023	05-Jun-2023		INF/INFT/0 324420629 91/248196 22 /PADMAN ABH LIFE	NA	49880.00



44	08-Jun-2023	08-Jun-2023		NEFT- AXTB2315 94257228- FREEHOL D REALEST ATE LLP-- 916	NA	16501.00
45	09-Jun-2023	09-Jun-2023	392687	CLG/YHAI SUMARUP A INTERNAT IO/PNB	15000.00	NA
46	09-Jun-2023	09-Jun-2023		NEFT- AXISP003 97065313- INDIA RESOURC ES TRUSTFC RA AC	NA	76302.00
47	09-Jun-2023	09-Jun-2023		NEFT- N1602324 95830946- IMPRESA RIO ENT AND HOSP PVT	NA	184068.00
48	09-Jun-2023	09-Jun-2023		CLG/DOC TOR TODAY HEALTHC ARE/62614 9/IDB/31.0 5.2023	NA	39876.00
49	09-Jun-2023	09-Jun-2023		CLG/MAY AND BAKER/96 9301/YES/ 31.05.2023	NA	37120.00
50	09-Jun-2023	09-Jun-2023		NEFT- CMS16023 57586502- CK BIRLA HEALTHC ARE PRIVATE	NA	542018.00
51	09-Jun-2023	09-Jun-2023		NEFT- CMS16023 57586494- CK BIRLA HEALTHC ARE PRIVATE	NA	605267.00
52	09-Jun-2023	09-Jun-2023		CMS/0012 17117360/ SALARYJ UNETT	18269924. 00	NA

