Transfer of equity shares to Investor Education and Protection Fund in September 2024

sno	dpid	clientid	name	warrno	PO-No Fin-Year 2016-17	PO-Date Fin-Year 2016-17	PO-Amt Fin-Year 2016-17	PO-No-INT Fin-Year 2017-18	PO-Date INT Fin-Year 2017-18	PO-Amt INT Fin-Year 2017-18	PO-Date Fin-Year 2017-18	PO-Amt Fin-Year 2017-18	PO-No Fin-Year 2018-19	PO-Date Fin-Year 2018-19	PO-Amt Fin-Year 2018-19	PO-No Fin-Year 2019-20	PO-Date Fin-Year 2019-20	PO-Amt Fin-Year 2019-20	PO-No Fin-Year 2020-21	PO-Date Fin-Year 2020-21	PO-Amt Fin-Year 2020-21	PO-No Fin-Year 2021-22	PO-Date Fin-Year 2021-22	PO-Amt Fin-Year 2021-22	PO-No Fin-Year 2022-23	PO-Date Fin-Year 2022-23	PO-Amt Fin-Year 2022-23	PO-No Fin-Year 2023-24	PO-Date Fin-Year 2023-24	PO-Amt Fin-Year 2023-24	Total Dividend	bankno	bank	accountno	shares	add1	add2	add3	add4	pin	bankcode	bankname	bankadd1	bankadd2	bankadd3	bankadd4	bankpin	ecscode	phone	fax	mobile	email	jtname	ifsc_code	tscd
1	1	1202650	G M NATH CHADHA	1200046	189809	27-07-2017	4,250.00	645177	05-03-2018	1,500.00	320459	20-07-2018	5,500.00	917988	06-02-2019	1,500.00	826861	01-08-2019	800.00	216853	29-07-2020	1,000.00	387803	05-03-2022	2,000.00	771518	25-08-2022	2,000.00	827005	12-12-2022	3,600.00	354555	04-08-2023	1,600.00	341810	01-08	110015	SB-PC NO 10584	SYNDICATE BANK																				
2	2	1201760	ANDAL MAHANKUR	1200040	189883	27-07-2017	2,125.00	645213	05-03-2018	1,750.00	320465	20-07-2018	2,750.00	917962	06-02-2019	2,250.00	826854	01-08-2019	1,200.00	216854	29-07-2020	1,000.00	387804	05-03-2022	2,000.00	771512	25-08-2022	2,000.00	827003	12-12-2022	1,800.00	354556	04-08-2023	1,600.00	341811	01-08	110015		FATEHABADI DISTT HISAR HARYANA	125050																			1201760
3	3	1204629	PRAN NATH BEWARI	1200041	189901	27-07-2017	2,125.00	645261	05-03-2018	1,750.00	320543	20-07-2018	2,750.00	918845	06-02-2019	2,250.00	826852	01-08-2019	1,200.00	216872	29-07-2020	1,000.00	387813	05-03-2022	2,000.00	771519	25-08-2022	2,000.00	827004	12-12-2022	1,800.00	354557	04-08-2023	1,600.00	341812	01-08	110015			236038																			1204629
4	4	1201651	SHUFA JAIANI	1200042	189873	27-07-2017	2,125.00	644966	05-03-2018	1,750.00	320347	20-07-2018	2,750.00	918864	06-02-2019	2,250.00	826854	01-08-2019	800.00	216852	29-07-2020	1,000.00	387815	05-03-2022	2,000.00	771520	25-08-2022	2,000.00	827006	12-12-2022	1,800.00	354554	04-08-2023	1,600.00	341813	01-08	110015			366801																			1201651
5	5	1201651	NALINI RAJANI	1200044	191503	27-07-2017	2,125.00	644709	05-03-2018	1,750.00	320302	20-07-2018	2,750.00	919907	06-02-2019	1,250.00	826863	01-08-2019	1,000.00	216860	29-07-2020	1,000.00	387803	05-03-2022	2,000.00	774264	05-08-2022	2,000.00	826348	12-12-2022	1,800.00	354889	04-08-2023	1,600.00	341814	01-08	110015			400001																			0
6	6	1202817	ANAND N SHAH	1200050	191527	27-07-2017	2,125.00	644708	05-03-2018	1,750.00	320301	20-07-2018	2,750.00	918914	06-02-2019	2,250.00	821000	01-08-2019	1,000.00	216861	29-07-2020	1,000.00	387786	05-03-2022	2,000.00	771518	25-08-2022	2,000.00	827115	12-12-2022	1,800.00	354890	04-08-2023	1,600.00	341815	01-08	110015			400003																			0202817
7	7	1201769	LAXMAN PUNJA PATEL	1200026	191570	27-07-2017	4,250.00	644761	05-03-2018	3,500.00	320354	20-07-2018	5,500.00	917845	06-02-2019	2,500.00	822294	01-08-2019	2,500.00	216879	29-07-2020	1,000.00	387872	05-03-2022	2,000.00	771278	05-08-2022	4,000.00	827130	12-12-2022	3,600.00	354529	04-08-2023	1,600.00	341816	01-08	110015			400005																			001769
8	8	1201769	PRAVIN LAXMAN PATEL	1200027	191589	27-07-2017	4,250.00	644762	05-03-2018	3,500.00	320355	20-07-2018	5,500.00	917844	06-02-2019	2,500.00	822295	01-08-2019	2,500.00	216878	29-07-2020	1,000.00	387871	05-03-2022	2,000.00	771277	05-08-2022	4,000.00	827129	12-12-2022	3,600.00	354528	04-08-2023	1,600.00	341817	01-08	110015			400005																			001769
9	9	1201802	VIMLA KOOT	1200046	191426	27-07-2017	4,250.00	644791	05-03-2018	3,500.00	320386	20-07-2018	5,500.00	917934	06-02-2019	2,500.00	822296	01-08-2019	2,500.00	216877	29-07-2020	1,000.00	387869	05-03-2022	2,000.00	771274	05-08-2022	4,000.00	827154	12-12-2022	3,600.00	354543	04-08-2023	1,600.00	341818	01-08	110015			400001																			001802
10	10	1204833	MOHAN JAYARAMAN	1200061	191753	27-07-2017	2,125.00	644883	05-03-2018	1,750.00	320167	20-07-2018	2,750.00	918959	06-02-2019	1,250.00	826741	01-08-2019	400.00	216782	29-07-2020	1,000.00	387826	05-03-2022	2,000.00	771339	05-08-2022	2,000.00	827195	12-12-2022	1,800.00	354580	04-08-2023	1,600.00	341819	01-08	110015			400076																			0204833
11	11	1201279	M R MAHESH	1200063	191883	27-07-2017	4,250.00	645263	05-03-2018	3,500.00	320487	20-07-2018	5,500.00	917875	06-02-2019	2,500.00	822297	01-08-2019	2,500.00	216881	29-07-2020	1,000.00	387874	05-03-2022	2,000.00	771340	05-08-2022	4,000.00	827196	12-12-2022	3,600.00	354581	04-08-2023	1,600.00	341820	01-08	110015		157 NEW LAKSHMIPURAM	MYSORE	570004																		001279
12	12	1207169	K M PRASAD	1200031	191563	27-07-2017	2,125.00	645399	05-03-2018	1,750.00	320691	20-07-2018	2,750.00	919797	06-02-2019	1,250.00	822326	01-08-2019	1,250.00	216882	29-07-2020	1,000.00	387908	05-03-2022	2,000.00	771474	05-08-2022	2,000.00	827338	12-12-2022	1,800.00	354585	04-08-2023	1,600.00	341821	01-08	110015		4 II FIRST STREET SURENDRA NGR		600088																		007169
13	13	1201661	SUBHASH CHANDRA	1200038	191577	27-07-2017	2,125.00	645401	05-03-2018	1,750.00	320693	20-07-2018	2,750.00	919798	06-02-2019	1,250.00	822327	01-08-2019	1,250.00	216883	29-07-2020	1,000.00	387907	05-03-2022	2,000.00	771469	05-08-2022	2,000.00	827337	12-12-2022	1,800.00	354584	04-08-2023	1,600.00	341822	01-08	110015		38 MAGOR ROAD FRAZER TOWN		560005																		0201661
14	14	352169	T SRINIVASAN	1201052	191285	27-07-2017	2,125.00	645425	05-03-2018	1,750.00	320718	20-07-2018	2,750.00	918663	06-02-2019	1,250.00	821998	01-08-2019	1,000.00	216884	29-07-2020	1,000.00	387924	05-03-2022	2,000.00	771445	05-08-2022	2,000.00	827340	12-12-2022	1,800.00	354615	04-08-2023	1,600.00	341823	01-08	110015		9 NAMASHIVAM PURAM	MIDDLE ST																			0352169
15	15	1202650	PREM KUMAR CHADHA	1200046	189829	27-07-2017	4,250.00	645177	05-03-2018	1,500.00	320459	20-07-2018	5,500.00	917988	06-02-2019	1,500.00	826861	01-08-2019	800.00	216853	29-07-2020	1,000.00	387803	05-03-2022	2,000.00	771518	25-08-2022	2,000.00	827005	12-12-2022	3,600.00	354555	04-08-2023	1,600.00	341810	01-08	110015	SB-PC NO 10584	SYNDICATE BANK																			002650
16	16	1202760	KUSUM GOEL	1201058	191617	27-07-2017	425.00	645266	05-03-2018	350.00	320504	20-07-2018	550.00	918502	06-02-2019	250.00	822325	01-08-2019	250.00	216824	29-07-2020	250.00	387833	05-03-2022	250.00	771450	25-08-2022	250.00	827341	12-12-2022	450.00	354552	04-08-2023	250.00	341824	01-08	110015	KUSUM GOEL W/O SH RN KUMAR	1/1 SHIVA MARG																			1201760
17	17	1201770	1201770001418985		ANITA RANI	1201329	191128	27-07-2017	114.75	621915	05-03-2018	94.50	300104	20-07-2018	148.50	918092	06-02-2019	67.50	822410	01-08-2019	67.50	790015	01-08-2019	27.00	216318	29-07-2020	67.50	387399	05-03-2022	67.50	771546	25-08-2022	155.25	827426	12-12-2022	121.50	354392	04-08-2023	121.50	1,053.00	01	110015	1/18 SANT NAGAR	LADOWALI ROAD	JAL	JALANDHAR PUNJAB		144001	1214	CAPITAL LOCAL AREA BANK LTD	JALLANDHAR																	1201770000418985
18	18	1202314	ANITA NATH	1201329	191129	27-07-2017	114.75	621915	05-03-2018	94.50	300105	20-07-2018	148.50	918093	06-02-2019	67.50	822411	01-08-2019	67.50	790016	01-08-2019	27.00	216319	29-07-2020	67.50	387398	05-03-2022	67.50	771546	25-08-2022	155.25	827426	12-12-2022	121.50	354392	04-08-2023	121.50	1,053.00	01	110015	H NO 1/17 SANT NAGAR	LADOWALI ROAD	JAL	JALANDHAR PUNJAB		144001	144546002	581020742	JALLANDHAR																	0202314
19	19	1202651	HARI KISHOR SHARMA	1200047	191227	27-07-2017	2,125.00	645267	05-03-2018	1,750.00	320505	20-07-2018	2,750.00	918504	06-02-2019	1,250.00	822412	01-08-2019	1,000.00	216825	29-07-2020	1,000.00	387827	05-03-2022	2,000.00	771547	25-08-2022	2,000.00	827427	12-12-2022	1,800.00	354551	04-08-2023	1,600.00	341825	01-08	110015	FEROZE PUR CITY	PUNJAB	152002																		1201651
20	20	1201651	SHANTI DEVI MITTAL	1200048	191244	27-07-2017	2,125.00	645268	05-03-2018	1,750.00	320506	20-07-2018	2,750.00	918505	06-02-2019	1,250.00	822413	01-08-2019	1,000.00	216826	29-07-2020	1,000.00	387828	05-03-2022	2,000.00	771548	25-08-2022	2,000.00	827428	12-12-2022	1,800.00	354550	04-08-2023	1,600.00	341826	01-08	110015	BHARATPUR	RAJASTHAN	321001																		1201651
21	21	1201651	ARVIND KUMAR JAIN	1201810	187287	27-07-2017	2,125.00	645269	05-03-2018	1,750.00	320507	20-07-2018	2,750.00	918506	06-02-2019	1,250.00	822414	01-08-2019	1,000.00	216827	29-07-2020	1,000.00	387829	05-03-2022	2,000.00	771549	25-08-2022	2,000.00	827429	12-12-2022	1,800.00	354549	04-08-2023	1,600.00	341827	01-08	110015	NEW MANDI	BULANDSHAHR	203001																		1201651
22	22	1201651	1201651000000000		ARVIND KUMAR JAIN	1201810	187287	27-07-2017	425.00	645270	05-03-2018	350.00	320508	20-07-2018	550.00	918507	06-02-2019	250.00	822415	01-08-2019	250.00	216828	29-07-2020	250.00	387830	05-03-2022	250.00	771550	25-08-2022	250.00	827430	12-12-2022	450.00	354548	04-08-2023	250.00	341828	01-08	110015			203001																			0000000000
23	23	1201651	1201651000000000		MAHESHBHAI NATHALAL PATEL	1201117	190460	27-07-2017	85.00	643342	05-03-2018	70.00	300755	20-07-2018	100.00	918623	06-02-2019	50.00	822511	01-08-2019	50.00	790351	01-08-2019	20.00	216595	29-07-2020	50.00	387540	05-03-2022	50.00	771792	25-08-2022	115.00	827766	12-12-2022	90.00	354511	04-08-2023	90.00	780.00	01	110015	32 UHANG	PRANATI NAGAR SOC	JAIRAMDAS B H SCIENCE COLLEGE	GODHRA GUJARAT		389001	13561	GODHRA CITY CO OP BANK LTD	GCI		0000GCI000	9825021449																		1201651000000000
24	24	1202651	1202651000000000		UMABEN MATHUR P	1201116	189480	27-07-2017	21.70	643302	05-03-2018	19.40	300751	20-07-2018	46.30	918638	06-02-2019	12.00	822512	01-08-2019	12.00	790352	01-08-2019	4.40	216605	29-07-2020	21.00	387549	05-03-2022	21.00	771793	25-08-2022	48.30	827767	12-12-2022	37.80	354512	04-08-2023	37.80	327.60	01	110015	4 13 PRAKASH NAGAR DUPLEX	BEHIND MANGOTHI MARKET ROAD	VADODARA	GUJARAT		390021	17005	INDIAN OVERSEAS BANK	ELLORA PARK																	1202651
25	25	1204750	1204750000424427		SANJEEV AMRUTLAL MUNDRA	1202060	190053	27-07-2017	85.00	643331	05-03-2018	70.00	300815	20-07-2018	110.00	918804	06-02-2019	50.00	822168	01-08-2019	50.00	790264	01-08-2019	20.00	216388	29-07-2020	50.00	387249	05-03-2022	50.00	771492	25-08-2022	115.00	827484	12-12-2022	90.00	354513	04-08-2023	90.00	780.00	01	110015	PLOT NO 38 VRINDAVAN SOCIETY	TOWNSHIP SOCIETY	VADODARA	GUJARAT		390023	12005	INDIAN OVERSEAS BANK	BOR																	1204750000424427
26	26	1202014	1206763		MAYA D AMRITHANAND	1202646	192007	27-07-2017	85.00	644728	05-03-2018	70.00	301178	20-07-2018	38.40	918898	06-02-2019	12.00	822169	01-08-2019	12.00	790484	01-08-2019	2.00	217000	29-07-2020	27.00	387731	05-03-2022	27.00	771494	25-08-2022	62.10	827723	12-12-2022	48.60	354514	04-08-2023	48.60	462.00	01	110015	73E INDIRAM UPMAN COOP BANK LTD	LATE RAMKRISHNAN RATHI MANG WADHAM																			1202014
27	27	1202014	1202014000000000		SADHANA G TALATI	1202681	192021	27-07-2017	85.00	644741	05-03-2018	70.00	301189	20-07-2018	110.00	919808	06-02-2019	50.00	822602	01-08-2019	50.00	790458	01-08-2019	20.00	216818	29-07-2020	50.00	387877	05-03-2022	50.00	770291	25-08-2022	115.00	827968	12-12-2022	90.00	354515	04-08-2023	90.00	780.00	01	110015	57 VISHWA KRIPA PROVISION	GANESHNAL LAH OUT CAMP AMRAVATI	AMRAVATI	AMRAVATI MAHARASHTRA		444601	1202000000415	JAI COMMERCIAL CO OP BANK LTD	1ST LOOR																	0202014
28	28	1202014	1202014000000000		SHARADA SHANTILAL MEHTA	1202646	192022	27-07-2017	85.00	644742	05-03-2018	70.00	301190	20-07-2018	110.00	919809	06-02-2019	50.00	822603	01-08-2019	50.00	790459	01-08-2019	20.00	216819	29-07-2020	50.00	387878	05-03-2022	50.00	770292	25-08-2022	115.00	827969	12-12-2022	90.00	354516	04-08-2023	90.00	780.00	01	110015	57 VISHWA KRIPA PROVISION	GANESHNAL LAH OUT CAMP AMRAVATI	AMRAVATI	AMRAVATI MAHARASHTRA		444601	1202000000415	JAI COMMERCIAL CO OP BANK LTD	1ST LOOR																	0202014
29	29	1202014	1202014000000000		PRAVIN JAICHAND	1202646	192062	27-07-2017	19.50	644817	05-03-2018	16.00	301267	20-07-2018	37.00	919917	06-02-2019	10.00	822611	01-08-2019	10.00	790467	01-08-2019	4.00	216824	29-07-2020	21.00	387882	05-03-2022	21.00	770298	25-08-2022	38.70	827974	12-12-2022	33.00	354517	04-08-2023	33.00	546.00	01	110015	HOUSE NO 7/1/24 WB - 3	NEAR SENGHAN	SENGHAN MADHYA PRADESH	MADHYA PRADESH		451664	36400	BANK OF INDIA	BOI		0000BKID0000	9893640401																			1202014
30	30	1202014	1202014000000000		PRAVIN JAICHAP	1202646	192063	27-07-2017	19.50	644818	05-03-2018	16.00	301268	20-07-2018	37.00	919918	06-02-2019	10.00	822612	01-08-2019	10.00	790468	01-08-2019	4.00	216825	29-07-2020	21.00	387883	05-03-2022	21.00	770299	25-08-2022	38.70	827975	12-12-2022	33.00	354518	04-08-2023	33.00	546.00	01	110015	TAL - SENGHAN DIST SEHORE	DEORAN MANDAL DISTT SEHORE	SENGHAN MADHYA PRADESH	MADHYA PRADESH		451664	36400	BANK OF INDIA	BOI		0000BKID0000	9893640401																			1202014
31	31	1202024	1203462		TAMALA ARUNA KUNDU	1200961	192307	27-07-2017	63.75	643994	05-03-2018	70.00	301420	20-07-2018	110.00	919208	06-02-2019	50.00	822665	01-08-2019	50.00	790465	01-08-2019	20.00	216863	29-07-2020	50.00	387880	05-03-2022	50.00	770656	25-08-2022	115.00	827786	12-12-2022	90.00	354507	04-08-2023	90.00	780.00	75	110015	C/O G PAKER (BANTER)	PLOT NO 134	STATE BANK OF HYDERABAD	STATE BANK OF HYDERABAD		500001	03961631551		G T ROAD	FRAZER TOWN																			1203462
32	32	1202024	1202850		SUNIL KUMAR S B	1200962	192340	27-07-2017	841.20	644972	05-03-2018	1,050.00	301512	20-07-2018	1,650.00	919209	06-02-2019	750.00	822666	01-08-2019	750.00	790466	01-08-2019	300.00	216864	29-07-2020	750.00	387881	05-03-2022	750.00	770657	25-08-2022	1,725.00	827787	12-12-2022	1,350.00	354508	04-08-2023	1,350.00	8,190.00	01	110015	NO 55, 1ST FLOOR	8TH CROSS	BANGALORE KARNATAKA	BANGALORE KARNATAKA		560085	1804275139	STATE BANK OF INDIA	SBI		0005802000	9480261124																			1202850
33	33	47300	1204720001207837		M A NAVEEN	1203021	192367	27-07-2017	0.85	644842	05-03-2018	0.70	301471	20-07-2018	1.10	919249	06-02-2019	0.50	822701	01-08-2019	0.50	790497	01-08-2019	0.20	216869	29-07-2020	0.50	387887	05-03-2022	0.50	770662	25-08-2022	1.15	827792	12-12-2022	0.90	354509	04-08-2023	0.90	5.46	01	110015	7412 4TH CROSS	7TH MAIN	BANGALORE KARNATAKA	BANGALORE KARNATAKA		560085	1804275139	STATE BANK OF INDIA	SBI		0005802000	9480261124		naveenma25@gmail.com																		1204720001207837
34	34	1202024	1438703		MAHANTESH C GOUDAR	1203131	192517	27-07-2017	425.00	644150	05-03-2018	350.00	301611	20-07-2018	550.00	919344	06-02-2019	250.00	822822	01-08-2019	250.00	790597	01-08-2019	100.00	216882	29-07-2020	250.00	387907	05-03-2022	250.00	770754	25-08-2022	575.00	827838	12-12-2022	450.00	354510	04-08-2023	450.00	2,730.00	01	110015	LECTURER MECHANICAL DEPT	GOVT POLYTECHNIC CHAL KALADAGI	ROAD	BAGALKOT KARNATAKA		587102	2310	CANARA BANK	BAGALKOT		587102																			1201760
35	35	1202024	1202024000000000		K CHANDRAN	1203131	192567	27-07-2017	425.00	644150	05-03-2018	350.00	301616	20-07-2018	550.00	919408	06-02-2019	250.00	822860	01-08-2019	250.00	790606	01-08-2019	100.00	217569	29-07-2020	250.00	387905	05-03-2022	250.00	770758	25-08-2022	575.00	827836	12-12-2022	450.00	354511	04-08-2023	450.00	2,730.00	01	110015	H 36 C MANTHOPPU COLONY		ASHOKNAGAR	ASH	CHENNAI TAMILNADU		600083	3008	MADRAS CENTRAL CO OP BANK LTD	ASHOK NAGAR (ASH)																			1202024
36	36	1202024	1202024000000000		SUNITA KUMARI	1203131	192577	27-07-2017	425.00	644151	05-03-2018	350.00	301617	20-07-2018	550.00	919409	06-02-2019	250.00	822861	01-08-2019	250.00	790607	01-08-2019	100.00	217570	29-07-2020	250.00	387906	05-03-2022	250.00	770759	25-08-2022	575.00	827837	12-12-2022	450.00	354512	04-08-2023	450.00	2,730.00	01	110015	NO 12 SANKARA STREET		PARACHU	CHILLI PO, WA TAMIL NADU		627847	04633	SYNDICATE BANK	DIS		627102																			1202850
37	37	1202850	1202850000000000		RAGHAVENDRA A	1203132	192617	27-07-2017	851.50	644152	05-03-2018	1,050.00	301618	20-07-2018	1,650.00	919410	06-02-2019	750.00	822862	01-08-2019	750.00	790608	01-08-2019	300.00	217571	29-07-2020	750.00	387908	05-03-2022	750.00	770760	25-08-2022	1,725.00	827838	12-12-2022	1,350.00	354513	04-08-2023	1,350.00	8,190.00	01	110015	4-8-6	CHIMMANAMBL	KALYANAGONDAPA D	CHITTHUVA	ANDHRA PRADESH		515672	08555	STATE BANK OF TRAVANCORE	SBT		515001	9440545124																			1202850
38	38	1202850	1202850		ASHA A	1203459	192805	27-07-2017	122.40	644442	05-03-2018	100.80	301859	20-07-2018	158.40	919590	06-02-2019	72.00	823160	01-08-2019	72.00	790811	01-08-2019	28.80	217173	29-07-2020	72.00	388214	05-03-2022	72.00	771418	25-08-2022	165.60	827910	12-12-2022	129.60	354560	04-08-2023	129.60	1,123.20	01	110015	146	ARUNACHEL HOUSE		SIVA SAKTHI	KOLAMAVEERA P.O.	KERALA	680104	07817615	STATE BANK OF TRAVANCORE	SBT		680102	9910280804																			1202850
39	39	1202850	1202850000135133		AJAYA PRASAD B	1203460	192829	27-07-2017	12.50	644462	05-03-2018	17.50	301878	20-07-2018	27.50	919609	06-02-2019	12.50	823161	01-08-2019	12.50	790812	01-08-2019	5.00	217174	29-07-2020	12.50	388215	05-03-2022	12.50	771419	25-08-2022	28.75	827911	12-12-2022	22.50	354561	04-08-2023	22.50	195.00	01	110015	CHIRAGHATTIPO.E.P.O.		CHIRAGHATTIPO.E.P.O.	KOLLAM KERALA		691306	07817615	STATE BANK OF TRAVANCORE	SBT		691001	9910280804																			1202850
40	40	1202850	1202850		JOHN JOY	1203460	192949	27-07-2017	63.75	644539	05-03-2018	52.50	301964	20-07-2018	82.50	919691	06-02-2019	37.50	823246	01-08-2019	37.50	790897	01-08-2019	15.00	218649	07-08-2020	37.50	388297	05-03-2022	37.50	870608	19-08-2022	86.25	110764	26-12-2022	67.50	872020	20-08-2022	67.50	585.00	01	110015	BURNANALLAM		KUTTAPPU	PUT BLAK ANDAMAN & NICOBAR	ISLANDS	744101	9982200202072	SYNDICATE BANK	SYB		744101	9434262124																			1202850
41	41	1202850	1202850000132230		PRAMODEY BISWAS	1203460	193042	27-07-2017	12.50	644663	05-03-2018	2.50	302018	20-07-2018	3.50	919788	06-02-2019	1.50	823270	01-08-2019	1.50	790917	01-08-2019	0.60	218284	07-08-2020	1.50	388317	05-03-2022	1.50	870624	19-08-2022	3.45	110784	26-12-2022	2.70	872037	20-08-2022	2.70	23.40	01	110015	SEBAN COLONY	SAMAYAPURAM	TIRUCHIRAPALLI	TAMIL NADU		621312	0431-2680	ALLAHABAD BANK	ALB		621001	9566543202	9843124146	pramodey_p_biswas@yahoo.co.in																		1202850
42	42	1203600	1203600000132231		SATYANARAYAN PRASAD	1203762	193462	27-07-2017	255.00	644700	05-03-2018	210.00	302663	20-07-2018	330.00	919740	06-02-2019	150.00	823651	01-08-2019	150.00	790818	01-08-2019	60.00	217383	29-07-2020	150.00	388471	05-03-2022	150.00	770254	25-08-2022	345.00	827996	12-12-2022	270.00	354680	04-08-2023	270.00	2,340.00	01	110015	STATION ROAD	RAJNAGAR	PO - RAJNAGAR	MADHUBANI BIHAR		847211	3191	CENTRAL BANK OF INDIA	CBI		847101	6234511667																			1203600
43	43	1203600	1203600		SHAMBHU NATH SINGH	1203762	193482	27-07-2017	255.00	644701	05-03-2018	210.00	302664	20-07-2018	330.00	919741	06-02-2019	150.00	823652	01-08-2019	150.00	790819	01-08-2019	60.00	217384	29-07-2020	150.00	388472	05-03-2022	150.00	770255	25-08-2022	345.00	827997	12-12-2022	270.00	354681	04-08-2023	270.00	2,340.00	01	110015	STATION ROAD	RAJNAGAR