

GDL I INTERIM DIVIDEND 21-22 A/c. No. 50200057868762				
UNPAID LIST AS ON 31 AUG 2021				
Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
000002	00000000000000000001	15-May-2021	155.00	RITU GARG 9710 BANK OF INDIA
000003	00000000000000000002	15-May-2021	625.00	VESTIN VERGHESE
000004	00000000000000000003	15-May-2021	500.00	SEEMA U PATEL 17 BANK OF BARODA
000006	00000000000000000005	15-May-2021	500.00	RAVINDER SINGH 8728 PUNJAB AND SIND BANK
000007	00000000000000000006	15-May-2021	310.00	AMARJIT CHOPRA 75130 PUNJAB NATIONAL BANK
000008	00000000000000000007	15-May-2021	310.00	KIRAN CHOPRA 75130 PUNJAB NATIONAL BANK
000010	00000000000000000009	15-May-2021	750.00	SANDEEP JAIN 118201000010471 CENTURION BANK OF PUNJAB LTD
000011	00000000000000000010	15-May-2021	125.00	DEEPAK KUMAR 3583 BANK OF MAHARASHTRA
000012	00000000000000000011	15-May-2021	400.00	RAM BADAN YADAV 01000733 CORPORATION BANK
000013	00000000000000000012	15-May-2021	560.00	RAMESH KUMAR KALRA 27356 SYNDICATE BANK
000014	00000000000000000013	15-May-2021	25.00	NAVITA CHOPRA 5171 PUNJAB AND SIND BANK
000015	00000000000000000014	15-May-2021	250.00	SNEH JAIN 29381 BANK OF BARODA
000016	00000000000000000015	15-May-2021	50.00	AJAY AJMANI 01190020284 STATE BANK OF PATIALA
000017	00000000000000000016	15-May-2021	5.00	KRISHAN LAL CHADHA 12777 PUNJAB AND SIND BANK
000018	00000000000000000017	15-May-2021	560.00	KIRAN MALHOTRA 802010028894 UNITED BANK OF INDIA
000019	00000000000000000018	15-May-2021	562.00	PRAMOD SWARUP 2070100013370 UCO BANK
000020	00000000000000000019	15-May-2021	250.00	VIJAY KUMAR YADAV 822 CORPORATION BANK
000021	00000000000000000020	15-May-2021	200.00	ANINDITA CHAKRABARTY 470010084280 UNITED BANK OF INDIA
000022	00000000000000000021	15-May-2021	50.00	NISHA KUMARI 004601504470 ICICI BANK LIMITED
000023	00000000000000000022	15-May-2021	10.00	AMARJEET SINGH 41028 CANRA BANK
000024	00000000000000000023	15-May-2021	50.00	BHARAT BHUSHAN 166010100029333 AXIS BANK LTD
000025	00000000000000000024	15-May-2021	500.00	ROSHAN KANSAL 31344 STATE BANK OF INDIA
000026	00000000000000000025	15-May-2021	500.00	MANIK JAIN 8863 THE NAINITAL BANK LIMITED
000027	00000000000000000026	15-May-2021	155.00	OM PRAKASH GUPTA 7613 BANK OF BARODA
000028	00000000000000000027	15-May-2021	1,025.00	SUNITA 01004205 CORPORATION BANK
000029	00000000000000000028	15-May-2021	500.00	RAKESH KUMAR JAIN 007101023020 ICICI BANK LTD
000030	00000000000000000029	15-May-2021	235.00	KULBIR SINGH 91322010003653 SYNDICATE BANK
000031	00000000000000000030	15-May-2021	5.00	ASHOK CHADHA 12596 INDIAN OVERSEAS BANK LTD
000032	00000000000000000031	15-May-2021	125.00	BALVINDER KAUR CHABRA 105128 ALLAHABAD BANK
000033	00000000000000000032	15-May-2021	625.00	MADAN LAL BEHL 52510090423 STANDARD CHARTERED
000034	00000000000000000033	15-May-2021	250.00	HELEN FLOSSY CASTELINO 16422 CANARA BANK
000035	00000000000000000034	15-May-2021	250.00	SANJAY CHAWLA 79362 CANARA BANK
000036	00000000000000000035	15-May-2021	5.00	NIDHI JAIN 596 CITY UNION BANK
000038	00000000000000000037	15-May-2021	290.00	SIVARAM SWAMINATHAN 006001500010 ICICI BANK LIMITED
000039	00000000000000000038	15-May-2021	250.00	LALIT MOHAN JOSHI 8241 CANARA BANK
000040	00000000000000000039	15-May-2021	1,500.00	GOVIND SINGH RAWAT 1863 CENTRAL BANK OF INDIA
000041	00000000000000000040	15-May-2021	625.00	MEENA KAPOOR 263010100011608 AXIS BANK LTD
000042	00000000000000000041	15-May-2021	560.00	ANIL KUMAR GOEL 5491 CENTRAL BANK OF INDIA
000043	00000000000000000042	15-May-2021	625.00	UMESH KALRA 10257 BANK OF BARODA
000044	00000000000000000043	15-May-2021	530.00	PIYUSH KUMAR 01810110003032 KOTAK MAHINDRA BANK
000045	00000000000000000044	15-May-2021	590.00	ABHISHEK DIXIT 3068 INDIAN OVERSEAS BANK
000046	00000000000000000045	15-May-2021	25.00	KUM KUM MAHESHWARI 6380 INDIAN OVERSEAS BANK
000047	00000000000000000046	15-May-2021	25.00	MALA GUPTA 34777 CORPORATION BANK
000048	00000000000000000047	15-May-2021	5.00	SAROJ DEVI 1020 JAIN CO OPERATIVE BANK LTD
000049	00000000000000000048	15-May-2021	500.00	PREETI RANI 25223 CORPORATION BANK
000050	00000000000000000049	15-May-2021	5.00	ANKIT BANSAL 4345 INDIAN OVERSEAS BANK
000051	00000000000000000050	15-May-2021	450.00	RAJNI GABA 113 BANK OF MAHARASHTRA
000052	00000000000000000051	15-May-2021	500.00	ANANDHI SEETHARAMAN TANJORE 01025843 CORPORATION BANK
000053	00000000000000000052	15-May-2021	20.00	SANJAY KUMAR 10575710422 STATE BANK OF INDIA
000054	00000000000000000053	15-May-2021	10.00	VIRENDER KUMAR 15334 CENTRAL BANK OF INDIA
000055	00000000000000000054	15-May-2021	504.00	RAJ KUMAR BANSAL 1510101412278 THE BANK OF RAJASTHAN LTD
000056	00000000000000000055	15-May-2021	560.00	ARUN KUMAR BANSAL 1510101412285 THE BANK OF RAJASTHAN LTD
000058	00000000000000000057	15-May-2021	560.00	BHARAT BHUSHAN BANSAL 1510101412308 THE BANK OF RAJASTHAN LTD
000059	00000000000000000058	15-May-2021	1,500.00	ANUPRIYA 0577000102322081 PUNJAB NATIONAL BANK
000060	00000000000000000059	15-May-2021	50.00	VANEETA RANI MADAAN 3034000200051666 Punjab National Bank
000061	00000000000000000060	15-May-2021	310.00	INDU ARYA
000062	00000000000000000061	15-May-2021	1,000.00	SUMIT CHAWLA 467300100000636 PUNJAB NATIONAL BANK
000064	00000000000000000063	15-May-2021	375.00	JYOTSNA NARANG 4810 CANARA BANK
000065	00000000000000000064	15-May-2021	625.00	GUR PREM SINGH 5453 ALLAHABAD BANK
000066	00000000000000000065	15-May-2021	175.00	VINOD MITTAL 0522000100190237 PUNJAB NATIONAL BANK
000067	00000000000000000066	15-May-2021	5.00	SHASHI AGGARWAL 4507000100002847 PUNJAB NATIONAL BANK
000068	00000000000000000067	15-May-2021	560.00	SATISH KUMAR HANDA 3463000201451311 PUNJAB NATIONAL BANK
000070	00000000000000000069	15-May-2021	625.00	KARAN MAHAJAN 16913 PUNJAB AND SIND BANK
000073	00000000000000000072	15-May-2021	250.00	JOGINDER KAUR 1440403 BANK OF PUNJAB
000074	00000000000000000073	15-May-2021	90.00	RESHU GUPTA 023601505480 ICICI BANKLTD
000076	00000000000000000075	15-May-2021	225.00	SANTOSH RANI KAKRIA 5649 BANK OF BARODA
000077	00000000000000000076	15-May-2021	125.00	KULDEEP KUMAR 001301041196 ICICI BANK LTD
000080	00000000000000000079	15-May-2021	1,500.00	RAJINDER KUMAR AGGARWAL 008666 UCO BANK
000081	00000000000000000080	15-May-2021	155.00	PRAVEEN KUMAR SAHNI 1557 UCO BANK
000082	00000000000000000081	15-May-2021	500.00	SURESH KUMAR SONI 8505 THE HIMA PRA STATE CO OP BANK LTD
000086	00000000000000000085	15-May-2021	560.00	DARSHANA GUPTA 500 THE JAMMU AND KASHMIR BANK LTD
000087	00000000000000000086	15-May-2021	110.00	NEEL RAJ 3885 JAMMU KASHMIR BANK
000088	00000000000000000087	15-May-2021	355.00	AJAY KUMAR JAIN 22005 UNION BANK OF INDIA

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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
000089	00000000000000000088	15-May-2021	112.00	RAKESH KUMAR SINGHAL 112059 ALLAHABAD BANK
000090	00000000000000000089	15-May-2021	315.00	LOKESH KUMAR SINGHAL 112806 ALLAHABAD BANK
000091	00000000000000000090	15-May-2021	1,500.00	MANISH SHARMA 051781425006 HSBC
000092	00000000000000000091	15-May-2021	200.00	VED VYAS 007010100146098 AXIS BANK
000093	00000000000000000092	15-May-2021	250.00	MURTHY C S N 15945 INDIAN BANK
000095	00000000000000000094	15-May-2021	255.00	CHANDRA BABU TRIPATHI 3990 CENTRAL BANK OF INDIA
000096	00000000000000000095	15-May-2021	155.00	RUCHIR OMER 01145274 PUNJAB NATIONAL BANK
000098	00000000000000000097	15-May-2021	500.00	SUBHRATA NARAIN 3286 BANK OF BARODA
000099	00000000000000000098	15-May-2021	500.00	PUNEET KHANNA 7440100008196 UCO BANK
000100	00000000000000000099	15-May-2021	500.00	SHRI PRAKASH CHATURVEDI 3654 P N B
000101	00000000000000000100	15-May-2021	405.00	KRISHAN GOPAL GUPTA 502824 BANK OF BARODA
000102	00000000000000000101	15-May-2021	625.00	ANJANA BHARTIYA 2302000100188229 Punjab National Bank
000103	00000000000000000102	15-May-2021	560.00	SOURABH NIGAM 8782 UNITED BANK OF INDIA
000104	00000000000000000103	15-May-2021	400.00	PRERANA SINGH 01310010009579 KOTAK MAHINDRA BANK LTD
000105	00000000000000000104	15-May-2021	745.00	RAJENDRA KUMAR 11495 VIJAYA BANK
000106	00000000000000000105	15-May-2021	50.00	HARISHARAN VERMA 4797000100007856 PUNJAB NATIONAL BANK
000107	00000000000000000106	15-May-2021	250.00	SURYA MANI PANDEY 01190045348 STATE BANK OF INDIA
000111	00000000000000000110	15-May-2021	60.00	RITESH MAHESHWARI 13877 VIJAYA BANK
000112	00000000000000000111	15-May-2021	250.00	AMOL SWARUP GUPTA 12895 VIJAYA BANK
000113	00000000000000000112	15-May-2021	110.00	GURUBHED SINGH 30252 CENTRAL BANK OF INDIA
000114	00000000000000000113	15-May-2021	1,000.00	RAKESH NARANG 29210 CENTRAL BANK OF INDIA
000116	00000000000000000115	15-May-2021	40.00	SAURABH TOLANI 053010100240642 AXIS BANK LTD
000118	00000000000000000117	15-May-2021	250.00	KALAWATI SINGH 023497 BANK OF BARODA
000119	00000000000000000118	15-May-2021	560.00	RAJ KUMAR 2909 GHAZIPUR URBAN COOPERATIVE BANK
000120	00000000000000000119	15-May-2021	500.00	AMIT CHOUDHARY 392800100026643 Punjab National Bank
000121	00000000000000000120	15-May-2021	1,250.00	PUSHPA RANI 3926 BANK OF BARODA
000122	00000000000000000121	15-May-2021	1,000.00	POONAM GUPTA 780010110000537 BANK OF INDIA
000123	00000000000000000122	15-May-2021	200.00	TAUQIR AHMAD KHAN 10376525040 STATE BANK OF INDIA
000124	00000000000000000123	15-May-2021	50.00	RAKESH MAHESHWARI 55032105044 STATE BANK OF PATIALA
000125	00000000000000000124	15-May-2021	125.00	AMIT KUMAR SHARMA 100004581366 INDUSIND BANK LIMITED
000126	00000000000000000125	15-May-2021	1,250.00	ATUL KUMAR 84 UTTAR PRADESH GRAMIN BANK
000127	00000000000000000126	15-May-2021	250.00	JAG DEV PANWAR 019101002001 ICICI BANK LTD
000128	00000000000000000127	15-May-2021	590.00	SANJIV RATTAN 100017038 PUNJAB NATIONAL BANK
000130	00000000000000000129	15-May-2021	465.00	ALKA RASTOGI 13599 BANK OF BARODA
000132	00000000000000000131	15-May-2021	250.00	SUDHA PANDEY 257 INDIAN OVERSEAS BANK
000133	00000000000000000132	15-May-2021	310.00	NAVAL KISHORE NAUTIYAL 16197 UNION BANK OF INDIA
000134	00000000000000000133	15-May-2021	310.00	NAVAL KISHORE NAUTIYAL 6281 BANK OF BARODA
000135	00000000000000000134	15-May-2021	500.00	RAJ KAMAL SINGH RAWAT 01190072555 STATE BANK OF INDIA
000136	00000000000000000135	15-May-2021	310.00	SUBHASH CHAND CHAUHAN 18650 STATE BANK OF INDIA
000138	00000000000000000137	15-May-2021	410.00	SANJEEV KUMAR GUPTA 253400109208558 Punjab National Bank
000139	00000000000000000138	15-May-2021	60.00	BRIJ MOHAN JAIN 10396046937 STATE BANK OF INDIA
000140	00000000000000000139	15-May-2021	250.00	SUNITA KANSAL 17156 CANARA BANK
000141	00000000000000000140	15-May-2021	500.00	AMIT AGNIHOTRI 1163 PUNJAB NATIONAL BANK
000142	00000000000000000141	15-May-2021	310.00	NISHAT PARVEEN 88492200024317 SYNDICATE BANK
000143	00000000000000000142	15-May-2021	25.00	PRAVIN KUMAR GUPTA 07180100011469 BANK OF BARODA
000144	00000000000000000143	15-May-2021	185.00	PAWAN KUMAR JAIN 6083 CENTRAL BANK
000145	00000000000000000144	15-May-2021	1,000.00	SANDEEP KUMAR 13340100002668 BANK OF BARODA
000146	00000000000000000145	15-May-2021	900.00	NAVEEN KUMAR JAIN 18607 ANDHRA BANK
000148	00000000000000000147	15-May-2021	165.00	LOKENDRA SINGH 10599 JAMUNA GRAMIN BANK
000150	00000000000000000149	15-May-2021	100.00	PRANEETA GOYAL 27290 CANARA BANK
000151	00000000000000000150	15-May-2021	155.00	NIRMALA GUPTA 10630231798 STATE BANK OF INDIA
000152	00000000000000000151	15-May-2021	500.00	PRINCE KUMAR JAIN 22938 CENTRAL BANK OF INDIA
000153	00000000000000000152	15-May-2021	60.00	MANISHA RATIYA
000154	00000000000000000153	15-May-2021	150.00	NEHA BHARGAVA 20502238774 ALLAHABAD BANK
000155	00000000000000000154	15-May-2021	120.00	SUMAN GUPTA 401010100008297 AXIS BANK LTD
000156	00000000000000000155	15-May-2021	200.00	MANOJ KUMAR JAIN 3499 RAJASTAN GRAMIN BANK
000157	00000000000000000156	15-May-2021	500.00	KRISHNA KUMAR PAREEK 20213 BANK OF BARODA
000158	00000000000000000157	15-May-2021	125.00	SHIV SHANKAR KHANDELWAL 24050 CENTRAL BANK OF INDIA
000160	00000000000000000159	15-May-2021	50.00	NAVED MANSOOR ALVI 676401419246 BANK OF RAJASTHAN LTD
000162	00000000000000000161	15-May-2021	250.00	KOMAL SORATHIA 0417000200116693 PUNJAB NATIONAL BANK
000163	00000000000000000162	15-May-2021	1,000.00	JAGDISH BHANWARLAL TATI 311010100083526 AXIS BANK LTD
000167	00000000000000000166	15-May-2021	250.00	HAIDER ALI 064303 BANK OF RAJASTHAN
000168	00000000000000000167	15-May-2021	1,000.00	PANKAJ PUNGLIA 51042072411 STATE BANK OF BIKANER AND JAIPUR
000169	00000000000000000168	15-May-2021	425.00	SUMITA KARN 097010100127219 UTI BANK LTD
000170	00000000000000000169	15-May-2021	1,000.00	YOGESH GUPTA 352602010210287 UNION BANK OF INDIA
000172	00000000000000000171	15-May-2021	175.00	AJIT SINGH CHAUHAN 5612 MARUDHAR KSHETRIYA GRAMIN BANK
000173	00000000000000000172	15-May-2021	50.00	SAHI RAM 30248609619 STATE BANK OF INDIA
000174	00000000000000000173	15-May-2021	40.00	DHARAM PAL SHARMA 105104000052182 IDBI BANK
000175	00000000000000000174	15-May-2021	5.00	PUNEET BOTHRA 10097444701 STATE BANK OF INDIA
000176	00000000000000000175	15-May-2021	25.00	DAMYANTI KOCHAR 51012415301 STATE BANK OF BIKANER AND JAIPUR
000177	00000000000000000176	15-May-2021	150.00	MAHENDRA KUMAR SURANA 0057000100083417 PUNJAB NATIONAL BANK
000178	00000000000000000177	15-May-2021	55.00	JETHI DEVI PUGALIA 010742 UCO BANK
000180	00000000000000000179	15-May-2021	125.00	SALEEM MOHAMMAD KHAN 3545000100010254 PUNJAB NATIONAL BANK

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UNPAID LIST AS ON 31 AUG 2021				
Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
000181	000000000000000000180	15-May-2021	125.00	RAMPYARI ATTAL 1929 PUNJAB NATIONAL BANK
000182	000000000000000000181	15-May-2021	560.00	HINGLAJDAN ASHIA 10178 CANARA BANK
000184	000000000000000000183	15-May-2021	310.00	MANJU SOLANKI 2673 JALORE NAGRIK SAHKARI BANK LTD
000185	000000000000000000184	15-May-2021	250.00	SOURABH P BURAD 0551000100110107 PUNJAB NATIONAL BANK
000187	000000000000000000186	15-May-2021	500.00	SHAILESHBHAI VASHRAMBHAI DESAI 408 RAJKOT PEOPLES CO OP BANK LTD
000191	000000000000000000190	15-May-2021	400.00	BHARATBHAI NATVARLAL PATEL 170601500245 I C I C I BANK
000192	000000000000000000191	15-May-2021	90.00	NITINBHAI N DAVE 512 CITIZENS CO OP BANK LTD
000195	000000000000000000194	15-May-2021	625.00	UMESH P JESANI 13039 NAWANAGAR BANK
000196	000000000000000000195	15-May-2021	500.00	SASIDHARAN TAATHRAVAN 03680100009170 BANK OF BARODA
000198	000000000000000000197	15-May-2021	250.00	PRATIK VIJAYKUMAR ASHAR 18940100007228 BANK OF BARODA
000201	000000000000000000200	15-May-2021	100.00	RAMESH MEPA KALARIA
000202	000000000000000000201	15-May-2021	375.00	CHHAGANLAL ARJANBHAI DABHI 33962 DHRANGADHRA PEO CO OP BANK L
000203	000000000000000000202	15-May-2021	150.00	SHAH SHAILESH KANTILAL 18905 BANK OF INDIA
000206	000000000000000000205	15-May-2021	500.00	HITENDRASINH RATHOD 4292 BANK OF BARODA
000209	000000000000000000208	15-May-2021	500.00	JETHALAL BHIMJI RATHOD 5614 BANK OF BARODA
000210	000000000000000000209	15-May-2021	250.00	MADHUMITA BANIK 0000028 THE GANDHIDHAM MERCANTILE CO OP BAN
000214	000000000000000000213	15-May-2021	250.00	RAMESH 1494 CORPORATION BANK
000215	000000000000000000214	15-May-2021	500.00	DILIPKUMAR MOTILAL BAGRECHA 8698 PROGRESSIVE MERC CO OP BANK LT
000216	000000000000000000215	15-May-2021	285.00	KHUMANSINGH S SOLANKI 115228 TAMILNAD MERCANTILE BANK LTD
000217	000000000000000000216	15-May-2021	250.00	BHARATKUMAR PURSHOTAMDAS DAVE 20113077 SYNDICATE BANK
000218	000000000000000000217	15-May-2021	935.00	HINA NARENDRA SHAH 6607 DENA BANK
000219	000000000000000000218	15-May-2021	250.00	BHAVNA ASHOK BHAVSAR 10699 SYNDICATE BANK
000222	000000000000000000221	15-May-2021	500.00	PATEL KALPESH BABULAL 492 THE NAVNIRMAN CO OPERATIVE BANK LTD
000224	000000000000000000223	15-May-2021	200.00	MUKESH BHAGAVATPRASAD SONI 66020325414 STATE BANK OF SAURASTR
000225	000000000000000000224	15-May-2021	310.00	UMESH KANAIYALAL DAVE 5191 CENTRAL BANK OF INDIA
000228	000000000000000000227	15-May-2021	250.00	VISHAL MANSINGHBHAI PARMAR 31513 BANK OF BARODA
000229	000000000000000000228	15-May-2021	50.00	PATEL BABUBHAI GANESHBHAI 18477 DENA BANK
000230	000000000000000000229	15-May-2021	250.00	GIRISHBHAI V PATEL 8928 THE AHMEDABAD DISTRICT CO OP BANK L
000231	000000000000000000230	15-May-2021	560.00	KAMAL AWATRAI CHHABLANI 97211 BANK OF INDIA
000232	000000000000000000231	15-May-2021	150.00	SHAMIMBANU MOHDTOFIK MEMON 6778 BANK OF BARODA
000233	000000000000000000232	15-May-2021	150.00	MEMON MOHMADHANIF ABDULKADAR 5179 BANK OF BARODA
000234	000000000000000000233	15-May-2021	150.00	MOHAMADRAFIQ ABDULKADAR MEMON 6599 BANK OF BARODA
000236	000000000000000000235	15-May-2021	375.00	HETA BHAVESH PATEL 1210116237 KALUPUR COMMERCIAL CO OP BANK LT
000237	000000000000000000236	15-May-2021	625.00	HITENDRAKUMAR GORDHANDAS VYAS 2004 INDIAN OVERSEAS BANK
000242	000000000000000000241	15-May-2021	125.00	AJITKUMAR CHOITHRAM KAURANI 449010100122818 AXIS BANK LTD
000245	000000000000000000244	15-May-2021	310.00	HANSA D MOJIDRA 15653 INDIAN OVERSEAS BANK
000247	000000000000000000246	15-May-2021	125.00	VIPULKUMAR RAMESHCHANDRA PATEL 56367014513 STATE BANK OF SAUR
000248	000000000000000000247	15-May-2021	500.00	NITINKUMAR JAYANTILAL SONI 21562 HIMATNAGAR NAGARIK SAHAKARI BA
000249	000000000000000000248	15-May-2021	250.00	PUSHPABEN ARVINDKUMAR SHAH 13578 THE TALOD NAGRIK SAHAKARI BAI
000250	000000000000000000249	15-May-2021	250.00	PRABHASHANKAR M PANDYA 7408 HIMATNAGAR NAGARIK SAHAKARI BAN
000252	000000000000000000251	15-May-2021	750.00	CHHAYABEN J SHAH 975 CORPORATION BANK
000253	000000000000000000252	15-May-2021	5.00	VALAMIYA ABDULKARIMBHAI ABDULRAHEMAN 01540100010574 BANK OF
000256	000000000000000000255	15-May-2021	150.00	FIRDOSKHAN ABBASKHAN PATHAN 552202010002772 UNION BANK OF IND
000257	000000000000000000256	15-May-2021	125.00	SHILPA GAURANGKUMAR SONI 24442 DENA BANK
000258	000000000000000000257	15-May-2021	125.00	HARSHADKUMAR JASHBHAI PATEL 16122 ANAND MERCANTILE CO OP BANK
000259	000000000000000000258	15-May-2021	745.00	VINAY JYOTISHCHANDRA PARIKH 10680565879 STATE BANK OF INDIA
000261	000000000000000000260	15-May-2021	860.00	TEJAS B PATEL 025601501013 ICICI BANK LTD
000262	000000000000000000261	15-May-2021	500.00	SHAILABEN JITENDRAKUMAR PATEL 5874 VALLABH VIDHYANAGAR COMMEI
000266	000000000000000000265	15-May-2021	1,500.00	JIGARKUMAR VIHARI PATEL 038010100001503 UTI BANK LTD
000268	000000000000000000267	15-May-2021	250.00	YAGNESHKUMAR KANUBHAI PATEL 11896 DENA BANK
000271	000000000000000000270	15-May-2021	250.00	MALVIKABEN MANHARLAL BHAVSAR 10450 PANCHMAHAL VADODARA GRA
000272	000000000000000000271	15-May-2021	250.00	ZAHIR SAIFUDDIN BATLIWALA 3387 CENTRAL BANK OF INDIA
000273	000000000000000000272	15-May-2021	500.00	SHABBIR GULAMMOHD SHAIKH 10689764208 STATE BANK OF INDIA
000274	000000000000000000273	15-May-2021	500.00	KAMLESHKUMAR HARINARAYAN AGRAWAL 9799 THE DAHOD URBAN CO OF
000275	000000000000000000274	15-May-2021	310.00	NISHA RAOSAHEB BHOITE 11602 BANK OF INDIA
000276	000000000000000000275	15-May-2021	1,000.00	RAMESHBHAI CHHOTABHAI PATEL 2004077 BARODA CITY CO OP BANK LTD
000277	000000000000000000276	15-May-2021	125.00	KALPANA KUNJBIHARI SHAH 1170 THE CATHOLIC SYRIAN BANK LTD
000279	000000000000000000278	15-May-2021	500.00	SUVARNA AJAY WANNERE 473010100001090 UTI BANK LTD
000281	000000000000000000280	15-May-2021	70.00	HANSABEN KANTIBHAI PATEL 03225 M S CO OPERATIVE BANK LTD
000282	000000000000000000281	15-May-2021	560.00	RAMCHANDRA NATHALAL THAKKAR 511846 ABN AMRO BANK
000283	000000000000000000282	15-May-2021	1,500.00	RAKESH UPADHYAY 8276 BANK OF INDIA
000285	000000000000000000284	15-May-2021	250.00	VINOD NATVERBHAI PATEL 3712 PRAGATI SAHAKARI BANK LTD
000286	000000000000000000285	15-May-2021	560.00	SUNIL VINUBHAI VYAS 3801 DENA BANK
000287	000000000000000000286	15-May-2021	155.00	JAYDEVBHAI BHANUBHAI SONI 0119003885 STATE BANK OF INDIA
000290	000000000000000000289	15-May-2021	250.00	SHARMA BAJRANGLAL DURGARAM 025801501235 ICICI BANK LTD
000293	000000000000000000292	15-May-2021	1,000.00	ARVINDKUMAR GAURISHANKER PANDYA 10807856552 STATE BANK OF IND
000296	000000000000000000295	15-May-2021	250.00	NIRMALA SARDA 300118 TAMILNAD MERCANTILE BANK LTD
000297	000000000000000000296	15-May-2021	560.00	BINDUBEN MUKESHBHAI SHAH 13465 THE SURAT PEOPLES CO OP BANK LT
000298	000000000000000000297	15-May-2021	500.00	JOGIWALA PARESH 19109 THE SURAT PEOPLES COOP BANK
000299	000000000000000000298	15-May-2021	350.00	YOGESH MADHUBHAI PATEL 047010100180931 UTI BANK LTD
000300	000000000000000000299	15-May-2021	125.00	URMILA FALODIA 12482 BANK OF INDIA
000301	000000000000000000300	15-May-2021	105.00	KALPANA DHARMESH PANDYA 45232 THE VARACHHA CO OP BANK LTD
000303	000000000000000000302	15-May-2021	50.00	JAYESHBHAI ARVINDLAL SHETH 10742 DENA BANK

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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
000305	00000000000000000304	15-May-2021	625.00	GANGABEN BHIKHUBHAI PATEL 63016323 VALSAD DIST CENTRAL CO OP BANK
000306	00000000000000000305	15-May-2021	155.00	PRATHMESKUMAR HASMUKHBHAI VASHI 5189 PUNJAB NATIONAL BANK
000310	00000000000000000309	15-May-2021	560.00	CHENJU VENUGOPAL 4762 THE CATHOLIC SYRIAN BANK
000311	00000000000000000310	15-May-2021	1,000.00	KAMALKISHORE JHAWAR 7402 VIJAYA BANK
000316	00000000000000000315	15-May-2021	500.00	KAZI SANA MOHD HASAN 23183 EXCELLENT CO OP BANK LTD
000324	00000000000000000323	15-May-2021	560.00	HEMANT SUNDERSINGH KAPADIA 9293 DENA BANK
000325	00000000000000000324	15-May-2021	450.00	RAMESH NATWARLAL SHAH HUF 167010100015668 AXIS BANK LTD
000326	00000000000000000325	15-May-2021	435.00	AMIT KUMAR LODHA 5426 THE FEDERAL BANK LTD
000327	00000000000000000326	15-May-2021	625.00	BHAVANA BABULAL MALVIYA 34155 THE BHARAT COOP BANK LTD
000329	00000000000000000328	15-May-2021	40.00	SUVIDHA C DEOLEKAR 62459 APNA SAHAKARI BANK LTD
000330	00000000000000000329	15-May-2021	10.00	RAVINDRA BABAN SALUNKHE 105789 ABHYUDAYA CO OP BANK LTD
000331	00000000000000000330	15-May-2021	560.00	UTKARSH KASHIRAM ANGACHEKAR 13650 SHAMRAO VITHAL CO OP BANK L
000335	00000000000000000334	15-May-2021	110.00	KORE YOGESHWAR KASHINATH 16853 DENA BANK
000336	00000000000000000335	15-May-2021	435.00	RAVINDRA M ATVANKAR 46404 CANARA BANK
000338	00000000000000000337	15-May-2021	4.00	PHOENIX SHARE STOCKBROKERS PVT LTD 1190193 THE RATNAKAR BANK LT
000349	00000000000000000348	15-May-2021	560.00	RASHI MERANI 10862 BANK OF MAHARASHTRA
000351	00000000000000000350	15-May-2021	560.00	ANIL M SHAH 1927 BANK OF BARODA
000352	00000000000000000351	15-May-2021	250.00	MANJUSHA KAWATHKAR 5070 MAH MANTRALAYA AND ALLIED OFF CO OP
000355	00000000000000000354	15-May-2021	250.00	DHARMENDRA SAXENA 015104000140867 IDBI BANK
000356	00000000000000000355	15-May-2021	465.00	MRS PUSHPA KHAN 1943 CITIZEN CREDIT CO OP BANK LTD
000357	00000000000000000356	15-May-2021	125.00	MANDAR VENKATESH NAYAK 01001156 CORPORATION BANK
000358	00000000000000000357	15-May-2021	560.00	KOMAL PANKAJ CHAG 8464 UNION BANK OF INDIA
000359	00000000000000000358	15-May-2021	125.00	NIRMALA ARVIND CHHEDA 6328 UNION BANK OF INDIA
000361	00000000000000000360	15-May-2021	250.00	DIGESH VASANJI GALA 35404 DATTARAYA MAHARAJ KALAMBE JAOLI SAHAK
000363	00000000000000000362	15-May-2021	935.00	SALGAONKAR ANJALI ANAND 7413 THE SARASWAT CO OPERATIVE BANK LTI
000364	00000000000000000363	15-May-2021	650.00	NEELESH BABURAO KURKURE 373010100000897 UTI BANK LTD
000365	00000000000000000364	15-May-2021	60.00	CHANDRAKANT MANILAL CHOTAI 25533 BANK OF INDIA
000366	00000000000000000365	15-May-2021	1,000.00	SHRIDATT UMADATT BHATT 03970100004680 BANK OF BARODA
000367	00000000000000000366	15-May-2021	250.00	SURESH KANTILAL SHAH 28130 UNION BANK OF INDIA
000371	00000000000000000370	15-May-2021	500.00	KAMALAKSH PADIYAR 1190150408 STATE BANK OF INDIA
000372	00000000000000000371	15-May-2021	300.00	ANOOP KARSONDAS 8144 THE SAHYADRI SAHAKARI BANK LTD
000374	00000000000000000373	15-May-2021	310.00	CHHAYA LALIT SANCHETI 2512 MANDVI CO OP BANK LTD
000377	00000000000000000376	15-May-2021	235.00	PRADEEP KUMAR SINGH 002100100010653 THE KAPOL CO OP BANK LTD
000378	00000000000000000377	15-May-2021	560.00	SHASHANK SIBAL 7572 BANK OF MAHARASHTRA
000382	00000000000000000381	15-May-2021	310.00	SUHAS RAMBHAI WANKHEDE 88429 CANARA BANK
000383	00000000000000000382	15-May-2021	100.00	Girdhar Khetschi Bhanushali 20433 BANK OF MAHARASHTRA
000384	00000000000000000383	15-May-2021	135.00	MEENABEN BHUPENDRA KARIA 5912 UNION BANK OF INDIA
000385	00000000000000000384	15-May-2021	250.00	KIRTAN VIJAY MANEK 51048 MANDVI CO OP BANK LTD
000387	00000000000000000386	15-May-2021	50.00	DILIP SHRIDHAR SAWANT 3196 MOGAVEERA CO OP BANK LTD
000389	00000000000000000388	15-May-2021	480.00	SUKHVINDER SINGH TERLOK SINGH ATWAL 06550030014335 KOTAK MAHIN
000390	00000000000000000389	15-May-2021	405.00	NITIN SHRIRANG GHORPADE 003100100012180 PUNJAB AND MAHARASHT
000391	00000000000000000390	15-May-2021	25.00	AMAR PUNJABI 10913 UNION BANK OF INDIA
000392	00000000000000000391	15-May-2021	1,000.00	KANTILAL NAGARDAS SHAH 10843780327 STATE BANK OF INDIA
000393	00000000000000000392	15-May-2021	250.00	BRAHMAROUTU MALLIKHARJUNA RAO 1343463 PUNJAB NATIONAL BANK
000394	00000000000000000393	15-May-2021	560.00	HIMAT P VIBHAKAR 102267 ALLAHABAD BANK
000395	00000000000000000394	15-May-2021	115.00	MAHESH ROOPCHAND TALEKAR 10705 UCO BANK
000397	00000000000000000396	15-May-2021	125.00	VINODKUMAR KUMARAN VAZHIL 72303 PUNJAB NATIOAL BANK
000398	00000000000000000397	15-May-2021	30.00	IDRIS SULEMAN MALKANI 18855 ABHYUDAYA CO OP BANK LTD
000400	00000000000000000399	15-May-2021	310.00	RUGMINI T G MENON 091015743006 HSBC
000402	00000000000000000401	15-May-2021	10.00	AGRAWAL ANAND KUMAR 903847 CORPORATION BANK
000404	00000000000000000403	15-May-2021	60.00	PANKAJ KUMAR PANDEY 09580060010771 KOTAK MAHINDRA BANK LTD
000405	00000000000000000404	15-May-2021	25.00	ARTI KULKARNI 40715 BANK OF INDIA
000407	00000000000000000406	15-May-2021	25.00	VYAVAHARE VIDYA SANTOSH 1058 CITY CO OP BANK LTD
000409	00000000000000000408	15-May-2021	275.00	SUNISH BABU 020010100677509 AXIS BANK LTD
000411	00000000000000000410	15-May-2021	500.00	PARESH ARVIND SHAH 1954 UNION BANK OF INDIA
000413	00000000000000000412	15-May-2021	504.00	GATEWAY DISTRIKARKS LTD UNCLAIMED SECURITIES SUSPENSE ACCOUNT 1
000414	00000000000000000413	15-May-2021	25.00	NEELIMA SATISH TALEKAR 2927 UCO BANK
000415	00000000000000000414	15-May-2021	60.00	GIRISH M KHATRI 776220 BANK OF BARODA
000416	00000000000000000415	15-May-2021	200.00	ANKUR N DOSHI 11039 BASSEIN CATHOLIC CO OP BANK LTD
000417	00000000000000000416	15-May-2021	60.00	SANJAY SINGH 10810 KARNATAKA BANK LTD
000419	00000000000000000418	15-May-2021	250.00	KISHOR RAVINDRANATH DHOTRE 21709 THE SARASWAT CO OP BANK LTD
000420	00000000000000000419	15-May-2021	790.00	ATISH ANAND NAIK 27167 GOA URBAN CO OP BANK LTD
000421	00000000000000000420	15-May-2021	135.00	ANIL BUTO ASWENKAR 7800 MAPUSA URBAN CO OP BANK OF GOA LTD
000422	00000000000000000421	15-May-2021	50.00	KEDAR RAJENDRA BHOBE 9190100383259999 AXIS BANK LTD
000423	00000000000000000422	15-May-2021	200.00	ASMITA S NADKARNI 4361 CORPORATION BANK
000426	00000000000000000425	15-May-2021	625.00	SONAL VASANT PHADKE 38764 CENTRAL BANK OF INDIA
000427	00000000000000000426	15-May-2021	250.00	PRAPHULL MARUTI GAIKWAD 07210050000286 KOTAK MAHINDRA BANK LT
000429	00000000000000000428	15-May-2021	125.00	CHETAN MOHAN SRIVASTAVA 007104000059149 IDBI BANK LTD
000430	00000000000000000429	15-May-2021	560.00	MANGESH KULKARNI 104010100027274 UTI BANK LTD
000431	00000000000000000430	15-May-2021	340.00	ABHIJIT NANDODE 047010100118019 UTI BANK LTD
000432	00000000000000000431	15-May-2021	50.00	NOBENDU ROY 004801005202 ICICI BANK LTD
000433	00000000000000000432	15-May-2021	310.00	RITU SIKARIA 172010100027919 AXIS BANK LTD
000459	00000000000000000458	15-May-2021	250.00	MAHENDRA LALCHANDJI VYAS 010001002842 PUNE PEOPLES CO OP BANK I

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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
000460	0000000000000000459	15-May-2021	525.00	SUCHITA MAHENDRAKUMAR JAIN 2301 VIDYA SAHAKARI BANK LTD
000464	0000000000000000463	15-May-2021	125.00	SUBODH HARIRAM SIGTIA 103010100419314 AXIS BANK LTD
000465	0000000000000000464	15-May-2021	155.00	DADASAHEB TATYABA MARGALE 377 BANK OF MAHARASHTRA
000467	0000000000000000466	15-May-2021	50.00	PIYUSH JAIN 007104000070142 IDBI BANK
000468	0000000000000000467	15-May-2021	250.00	VISHANT VIJAY CHIMATE 3866 BHARATI SAHAKARI BANK LTD
000471	0000000000000000470	15-May-2021	100.00	NAMDEO BHAUSAHEB DHAWLE 4701602414 ICICI BANK LTD
000472	0000000000000000471	15-May-2021	185.00	RAJESH V DAYAMA 9643 UNION BANK OF INDIA LTD
000473	0000000000000000472	15-May-2021	625.00	MAMATHA DAYAKARGUPTA MYLARAPU 290 BANK OF INDIA
000474	0000000000000000473	15-May-2021	310.00	ANIL GANGARAM GUND 216092 THE AHMEDNAGAR MERCHANT CO OP BAN
000479	0000000000000000478	15-May-2021	125.00	MANGAL KANTILAL BALDOTA 10579828179 STATE BANK OF INDIA
000480	0000000000000000479	15-May-2021	155.00	KULAL PRAVIN MOHAN 215010100078278 AXIS BANK LTD
000481	0000000000000000480	15-May-2021	1,000.00	TAMBE ASHOK TATYARAM 214997 THE AHMEDNAGAR MERCHANTS CO OP
000485	0000000000000000484	15-May-2021	50.00	PARIMAL SURESH VEER 499010100001052 UTI BANK
000487	0000000000000000486	15-May-2021	25.00	SMITA ASHOK SAKHALAKAR 2499 RATNAGIRI DISTRICT CENTRAL CO OP BAN
000488	0000000000000000487	15-May-2021	245.00	JADHAV RAJKUMAR R 251010100050652 UTI BANK LTD
000489	0000000000000000488	15-May-2021	10.00	SHAILAJA AJIT AMBEKAR 01190020125 STATE BANK OF INDIA
000491	0000000000000000490	15-May-2021	125.00	ANJUM AMIN FARAS 090010110000569 BANK OF INDIA
000492	0000000000000000491	15-May-2021	190.00	YOGESHKUMAR NAROTTAMDAS PATEL 3601 THE KARAD URBAN CO OP BAN
000493	0000000000000000492	15-May-2021	95.00	VILAS BASAVANT KALKUNDRI 919699 CANARA BANK
000494	0000000000000000493	15-May-2021	275.00	SUSHAMA KIRAN TERANIKAR 5615 SHRI VEERSHAIV CO OP BANK LTD
000495	0000000000000000494	15-May-2021	60.00	RATANBAI SHANTILAL BARDIA BARADE 9145 SHRI VEERSHAIV CO OP BANK L
000497	0000000000000000496	15-May-2021	125.00	DINESHKUMAR UATTAMCHAND KOTHARI 377939 AMAN SAHAKARI BANK LT
000498	0000000000000000497	15-May-2021	250.00	SUBHASH MARUTI PATIL 15160 BANK OF MAHARASHTRA
000502	0000000000000000501	15-May-2021	310.00	VARSHA DHANJI SHAH 10560 THE ABHINAV SAHAKARI BANK LTD
000503	0000000000000000502	15-May-2021	125.00	HEMLATA ARVIND PATEL 21910 BANK OF INDIA
000504	0000000000000000503	15-May-2021	60.00	NILPESH R SANGHVI 12706 BANK OF INDIA
000505	0000000000000000504	15-May-2021	50.00	RAJU VADIRAJ BELGAONKAR 01006211 UNION BANK OF INDIA
000506	0000000000000000505	15-May-2021	50.00	YASHAVANT ANANT KADAM 25567 ABHYUDAYA CO OP BANK LTD
000507	0000000000000000506	15-May-2021	155.00	AJAY AMRATLAL BARCHHA 173010100016551 AXIS BANK LTD
000508	0000000000000000507	15-May-2021	70.00	GIRISH SADANAND NAIK 50229 CANARA BANK
000509	0000000000000000508	15-May-2021	450.00	RAJASHREE SHREE VADHAVKAR 7278 THE SARASWAT CO OPERATIVE BANK I
000511	0000000000000000510	15-May-2021	125.00	PRAMOD CHOWDHRY 1008910010006986 THE UNITED WESTERN BANK LTE
000512	0000000000000000511	15-May-2021	225.00	SAJEESH R NAIR 511087 CANARA BANK
000513	0000000000000000512	15-May-2021	280.00	JAGANNATH GANGADHAR OZARKAR
000514	0000000000000000513	15-May-2021	562.00	ASHOK SHRIKISAN ZAWAR 723 SHREE MAHESH CO OP BANK LTD
000516	0000000000000000515	15-May-2021	250.00	DHARMENDRA PARASRAM DHIRWANI 5993 UNITED WESTERN BANK LTD
000517	0000000000000000516	15-May-2021	125.00	VISHNU NAMDEORAO SHELKE 55003 BANK OF MAHARASHTRA
000518	0000000000000000517	15-May-2021	275.00	RAJENDRA SUKHDEO WAGH 11742 THE NASIK MERCHANT CO OP BANK LTD
000519	0000000000000000518	15-May-2021	450.00	VAISHALI ATUL SHINDE 200301 GODAVARI URBAN CO OP BANK LTD
000520	0000000000000000519	15-May-2021	5.00	ATUL SUBHASH MORE 9440 BUSINESS CO OP BANK LTD
000521	0000000000000000520	15-May-2021	625.00	SANGITA BHANUDAS BHABAD 7870 BANK OF MAHARASHTRA
000522	0000000000000000521	15-May-2021	60.00	MAHENDRA SADASHIV DEVERGAONKAR 2211162 BANK OF MAHARASHTRA
000525	0000000000000000524	15-May-2021	1,000.00	SMITA YUORAJ PATIL 01170000003784 DHULE DIST CENTRAL CO OP BANK L
000526	0000000000000000525	15-May-2021	55.00	PANKAJ DEVIDAS DASHPUTE
000527	0000000000000000526	15-May-2021	100.00	BHIKAN GOPICHAND PATIL 482104000038641 IDBI BANK
000528	0000000000000000527	15-May-2021	20.00	DESHPANDE RIYAZ 4000193 JAL PEOPLE CO OP BANK
000529	0000000000000000528	15-May-2021	1,185.00	GHANSHYAM GENDALAL KOCHURE 8480 BANK OF BARODA
000532	0000000000000000531	15-May-2021	60.00	SUBHASH MULCHAND AGRAWAL 01190050099 STATE BANK OF INDIA
000533	0000000000000000532	15-May-2021	500.00	MAMCHAND GHISARAM AGRAWAL 11394796656 STATE BANK OF INDIA
000534	0000000000000000533	15-May-2021	625.00	ROUNAK MANGAL 3021835224 STATE BANK OF INDIA
000535	0000000000000000534	15-May-2021	50.00	MOTILAL NATHANI 22674 JANATA SAHAKARI BANK LTD
000536	0000000000000000535	15-May-2021	250.00	ASHA RAJESH AGHAO 1464 SUNDARLAL SAWJI URBAN CO OP BANK LTD
000537	0000000000000000536	15-May-2021	125.00	KAMLESH PARASMALJI BORA 01190020552 STATE BANK OF INDIA
000538	0000000000000000537	15-May-2021	495.00	SUNITA RAMESHWAR MUNDADA 3183 SUNDARLAL SAWJI URBAN CO OP BA
000540	0000000000000000539	15-May-2021	125.00	ARUN KUMAR JAIN 1874 THE JAMMU AND KASHMIR BANK
000543	0000000000000000542	15-May-2021	125.00	SUSHMA KALRA 517 THE AKOLA JANATA COMMERCIAL CO OP
000544	0000000000000000543	15-May-2021	50.00	ABHAY B DIXIT 385 SHRIRAM URBAN CO OPERATIVE BANK LTD
000546	0000000000000000545	15-May-2021	500.00	MANGESH JOSHI 025601505192 ICICI BANK LTD
000547	0000000000000000546	15-May-2021	500.00	MANGESH PANDURANG RODE 299700100057691 PUNJAB NATIONAL BANK
000548	0000000000000000547	15-May-2021	165.00	GIRDHAR PARAMSUKH FAFAT 7397 BANK OF INDIA
000549	0000000000000000548	15-May-2021	495.00	YASHPAL JITENDRAPAL DAWARA 1014610010002015 THE UNITED WESTERN
000550	0000000000000000549	15-May-2021	435.00	PRAWIN KARAMSHI PATEL 017119 PUNJAB NATIONAL BANK
000551	0000000000000000550	15-May-2021	110.00	RAMESHWAR NATHULAL GUPTA 00000052175133842 STATE BANK OF HYDI
000552	0000000000000000551	15-May-2021	5.00	DINESH HARIBHAW PHATE 5260 AKOLA URBAN CO OP BANK LTD
000553	0000000000000000552	15-May-2021	310.00	MANGLA GOPI JALORI 547 CANARA BANK
000554	0000000000000000553	15-May-2021	500.00	NITA ANIL DESHMUKH 3620 AKOLA JANATA COMMERCIAL CO OP BANK LTD
000556	0000000000000000555	15-May-2021	525.00	HEMANT UTTAMCHAND KATARIA 28239 AKOLA JANATA COMMERCIAL CO C
000558	0000000000000000557	15-May-2021	500.00	LAKHAN HIRANAND GURUDASANI 12252 AKOLA URBAN CO OP BANK LTD
000559	0000000000000000558	15-May-2021	500.00	SUSHIL RUPRAO RAUT 01190007830 STATE BANK OF INDIA
000561	0000000000000000560	15-May-2021	500.00	VIJAYA RAJENDRA TEMBE 01190026908 STATE BANK OF INDIA
000562	0000000000000000561	15-May-2021	25.00	NILESH NARKHEDE 01190024915 STATE BANK OF INDIA
000563	0000000000000000562	15-May-2021	780.00	PRATIBHA SONI 25520 CENTRAL BANK OF INDIA
000564	0000000000000000563	15-May-2021	500.00	VINOD WAMANRAO KUDALE 6191 INDIAN BANK

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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
000565	0000000000000000564	15-May-2021	125.00	SUDESH BHAGWANDAS SAHU 00000992 STATE BANK OF HYDRABAD
000566	0000000000000000565	15-May-2021	125.00	KOMAL RAJESH SOJRANI 30114525642 STATE BANK OF INDIA
000567	0000000000000000566	15-May-2021	1,250.00	PRASHANT UPENDRA PANDE 01190006754 STATE BANK OF INDIA
000568	0000000000000000567	15-May-2021	500.00	SHWETA NARENDRA BHANSALI 23791 ABHINANDAN URBAN CO OP BANK LT
000569	0000000000000000568	15-May-2021	50.00	ABHAY VINAYAKRAO CHOPADE 30383 YAVATMAL URBAN CO OP BANK LTD
000570	0000000000000000569	15-May-2021	55.00	SANJAY CHANDRAKANT DESAI 046201000001481 BANK OF BARODA
000571	0000000000000000570	15-May-2021	150.00	HITENDRA SINGH JADON 1483 CENTRAL BANK OF INDIA
000572	0000000000000000571	15-May-2021	130.00	TASNEEM BHORA 63009702446 STATE BANK OF INDORE
000573	0000000000000000572	15-May-2021	50.00	GIRISH CHANDRA MISHRA 53013580890 STATE BANK OF INDORE
000575	0000000000000000574	15-May-2021	125.00	DEVENDRA KUMAR TANTED 14194 INDORE CLOTH MARKET CO OP BANK LT
000576	0000000000000000575	15-May-2021	125.00	VIRENDRA KUMAR GUPTA 15020100003177 UCO BANK
000577	0000000000000000576	15-May-2021	10.00	MANOJ KHANDELWAL 50301010000503 AXIS BANK LTD
000578	0000000000000000577	15-May-2021	590.00	ARJUN DAS TALRANI 4175 INDORE CLOTH MARKET CO OP BANK LTD
000579	0000000000000000578	15-May-2021	125.00	RAJIV SHRIRAM ASERKAR 9778 CENTRAL BANK OF INDIA
000581	0000000000000000580	15-May-2021	560.00	BHAGIRATH KOSHTI 276 PARASPAR SAHAYAK CO OP BANK LTD
000582	0000000000000000581	15-May-2021	180.00	PRASHANT KUMAR SAXENA 644101000793 I C I C I BANK
000583	0000000000000000582	15-May-2021	250.00	AMIT GARUD 11217 UNION BANK OF INDIA
000584	0000000000000000583	15-May-2021	480.00	SAVITA JITESH JAIN 05050100002363 BANK OF BARODA
000585	0000000000000000584	15-May-2021	250.00	MANISH GUPTA 088104000001502 IDBI BANK LTD
000586	0000000000000000585	15-May-2021	500.00	ANIL SINGH RATHORE 088104000013615 IDBI BANK LTD
000587	0000000000000000586	15-May-2021	500.00	KAVITA JAIN 088104000054180 IDBI BANK LTD
000588	0000000000000000587	15-May-2021	250.00	SHREERAM SHARMA 088104000070115 IDBI LIMITED
000589	0000000000000000588	15-May-2021	500.00	SHANKAR LAL RATHORE 088104000002875 IDBI BANK LTD
000590	0000000000000000589	15-May-2021	560.00	YAMINI BHATT 088104000059325 IDBI BANK
000591	0000000000000000590	15-May-2021	125.00	SARLA SOMANI 004888 VIJAYA BANK
000592	0000000000000000591	15-May-2021	5.00	GORDHAN BISANI 63004161502 STATE BANK OF INDORE
000593	0000000000000000592	15-May-2021	1,000.00	PRAKASH LUNAWAT 200418 BANK OF BARODA
000594	0000000000000000593	15-May-2021	427.00	RAMPAL BAHETI 5861 UNITED BANK OF INDIA
000595	0000000000000000594	15-May-2021	125.00	NITIN RAI 9515 BANK OF BARODA
000598	0000000000000000597	15-May-2021	500.00	SUDEEP SINGHAI 1673000100056661 PUNJAB NATIONAL BANK
000599	0000000000000000598	15-May-2021	110.00	SAJAN MATHEW 1964 CANARA BANK
000601	0000000000000000600	15-May-2021	560.00	VIJAY KUMAR JOSHI 088104000014979 IDBI BANK LTD
000602	0000000000000000601	15-May-2021	560.00	SANJAY JAIN 6117 BANK OF BARODA
000603	0000000000000000602	15-May-2021	250.00	RAJENDRA KUMAR JAIN
000604	0000000000000000603	15-May-2021	500.00	DEEPTI JAIN 3127000108386522 PUNJAB NATIONAL BANK
000605	0000000000000000604	15-May-2021	625.00	RASHMI AGARWAL 54510010005087 IDBI BANK
000606	0000000000000000605	15-May-2021	5.00	PARSHURAM BINDE 10380189021 STATE BANK OF INDIA
000607	0000000000000000606	15-May-2021	100.00	JAY PRAKASH SINGH 1342117457 CENTRAL BANK OF INDIA
000608	0000000000000000607	15-May-2021	30.00	SANJAY MISHRA 1586 CENTRAL BANK OF INDIA
000609	0000000000000000608	15-May-2021	250.00	KAMLA BAI JAIN 2690 SARASWAT CO OP BANK LTD
000610	0000000000000000609	15-May-2021	150.00	Harish Kumar Choudhary 128010100043430 AXIS BANK LTD
000611	0000000000000000610	15-May-2021	90.00	RAMESHWARI SINGH 10591 CENTRAL BANK OF INDIA
000612	0000000000000000611	15-May-2021	250.00	MAHMOOD AKRAM 740 PUNJAB NATIONAL BANK
000613	0000000000000000612	15-May-2021	500.00	ASHISH KUMAR GUPTA 452602010414074 UNION BANK OF INDIA
000614	0000000000000000613	15-May-2021	100.00	SANGITA VISHWAKARMA 10842 CANARA BANK
000615	0000000000000000614	15-May-2021	1,250.00	JYOTHI RAJAMMA SOMALAYAM 5540 DENA BANK
000616	0000000000000000615	15-May-2021	10.00	BAGIRATH CHANDAK 01002239 UNION BANK OF INDIA
000618	0000000000000000617	15-May-2021	500.00	RAJEEV KASHYAP 415981 RAIGARH KEHSTRIYA GRAMIN BANK
000621	0000000000000000620	15-May-2021	125.00	MARNANI FATIMA 05520110006552 KOTAK MAHINDRA BANK LTD
000622	0000000000000000621	15-May-2021	250.00	P CHANDRAKANTH SURANA 1660 AP VARDHAMAN CO OP URBAN BANK LTC
000624	0000000000000000623	15-May-2021	310.00	NANDLAL VYAS 103240 TAMILNAD MERCANTILE BANK LIMITED
000625	0000000000000000624	15-May-2021	560.00	P CHAMPA DEVI JAIN 2821 MAHAVEER CO OP BANK
000627	0000000000000000626	15-May-2021	504.00	RAJGOPAL DODIYA 01190006639 STATE BANK OF SAURASHTRA
000628	0000000000000000627	15-May-2021	5.00	SUJATHA JASTI 8828 VIJAYA BANK
000630	0000000000000000629	15-May-2021	1,070.00	RAMACHANDRAPURAPU RAMU 004801037130 ICICI BANK
000631	0000000000000000630	15-May-2021	1,250.00	K V RAJU 19943 PUNJAB NATIONAL BANK
000632	0000000000000000631	15-May-2021	300.00	RAM DHARMANA REDDY 068010100251211 UTI BANK LTD
000634	0000000000000000633	15-May-2021	560.00	ANITA CHORARIA 17413 ANDHRA BANK
000635	0000000000000000634	15-May-2021	500.00	TANVI AGARWAL 6349 UCO BANK
000636	0000000000000000635	15-May-2021	500.00	PADMAJA PALEM 01190008270 STATE BANK OF HYDERABAD
000639	0000000000000000638	15-May-2021	1,100.00	NAGENDIRAN AYYAKANNU 10412090030670 ORIENTAL BANK OF COMMER
000641	0000000000000000640	15-May-2021	275.00	SAMUDRALA SHIVAPRASAD 11328 ANDHRA BANK
000642	0000000000000000641	15-May-2021	20.00	PADMAVATHI CHERALA 151710100009822 ANDHRA BANK
000643	0000000000000000642	15-May-2021	250.00	SURYAPRAKASH VOLAM 10624841011 STATE BANK OF INDIA
000644	0000000000000000643	15-May-2021	20.00	A SUDHEER 020101505749 ICICI BANK LIMITED
000645	0000000000000000644	15-May-2021	25.00	M NYLU 061801502478 ICICI BANK LTD
000646	0000000000000000645	15-May-2021	70.00	SANTHOSH GATTU 12124 BANK OF INDIA
000647	0000000000000000646	15-May-2021	625.00	G SOMANATH 007570237001 INDUSIND BANK LTD
000649	0000000000000000648	15-May-2021	250.00	K M HARI KUMAR 300011001980 ING VYSYA BANK
000650	0000000000000000649	15-May-2021	450.00	GIRRAJU SASIDHAR HUF 1402155000014864 KARUR VYSYA BANK LTD
000652	0000000000000000651	15-May-2021	125.00	POLEPALLI ASHOK KUMAR 5089 SREE ANANTHA GRAMEENA BANK
000653	0000000000000000652	15-May-2021	310.00	POLEPALLI RAGHUNATH BABU 5089 SREE ANANTHA GRAMEENA BANK
000654	0000000000000000653	15-May-2021	300.00	SUSEELA KAMBAM 067401500674 ICICI BANK LTD

GDL I INTERIM DIVIDEND 21-22 A/c. No. 50200057868762				
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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
000655	0000000000000000654	15-May-2021	235.00	G CHANDRASEKHAR 067301500767 ICICI BANK LIMITED
000659	0000000000000000658	15-May-2021	500.00	BALUSA VENKATA SUBBARATHNMMMA 30101635194 STATE BANK OF INDIA
000661	0000000000000000660	15-May-2021	1,250.00	KODALI JAYA LAKSHMI 12493 ANDHRA BANK
000662	0000000000000000661	15-May-2021	450.00	CHINTAMANENI MALLIKHARJUNA RAO 1216898853 CENTRAL BANK OF INDIA
000664	0000000000000000663	15-May-2021	100.00	P MUDDU KRISHNA 522 STATE BANK OF HYDERABAD
000667	0000000000000000666	15-May-2021	60.00	M RAMA KRISHNA BABU 2479 CORPORATION BANK
000670	0000000000000000669	15-May-2021	150.00	VEERA BRAHMAM TUNIKIPATI 01190010325 STATE BANK OF HYDERABAD
000671	0000000000000000670	15-May-2021	575.00	ANIL KUMAR A 8010 KARNATAKA BANK LTD
000672	0000000000000000671	15-May-2021	500.00	MANNAM VENKATA SURESH BABU 293010100015756 UTI BANK
000673	0000000000000000672	15-May-2021	135.00	U SUDHAKAR 946 ANDHRA BANK
000674	0000000000000000673	15-May-2021	625.00	GONTLA USHA LAKSHMI 12776 ANDHRA BANK
000675	0000000000000000674	15-May-2021	60.00	CHATRATHI VENKATESWARA RAO 10756088652 STATE BANK OF INDIA
000677	0000000000000000676	15-May-2021	625.00	PRIVANKA GUPTA 0081774099001 INDUS IND BANK
000678	0000000000000000677	15-May-2021	500.00	NARASIMHAM VENKATA VARAHA G 716010020797 ING VYSYA BANK
000679	0000000000000000678	15-May-2021	25.00	DESU SRINIVASA RAO 55035496566 STATE BANK OF PATIALA
000681	0000000000000000680	15-May-2021	100.00	SIMHADRI RAJU PULI 1458155000035111 KARUR VYSYA BANK
000682	0000000000000000681	15-May-2021	50.00	APPARAO PAIDI 0100110885 ANDHRA BANK
000684	0000000000000000683	15-May-2021	750.00	Y VASUDEVA RAO 1302634 ANDHRA BANK
000686	0000000000000000685	15-May-2021	155.00	SANTHA RAO NADIMINTI 390010050110 ING VYSYA BANK LTD
000687	0000000000000000686	15-May-2021	125.00	A V NAGESWARA RAO 1750 INDIAN OVERSEAS BANK
000688	0000000000000000687	15-May-2021	310.00	SATYA NARAYANA MURTY V 3090 UNITED BANK OF INDIA
000689	0000000000000000688	15-May-2021	125.00	BADAMPUDI RAJABABU 01190081746 STATE BANK OF INDIA
000690	0000000000000000689	15-May-2021	290.00	V S D N R MURTHY GEDDAM 107010100009690 AXIS BANK LTD
000691	0000000000000000690	15-May-2021	85.00	SAIRAM PRASAD BATHINA 1300778244 CENTRAL BANK OF INDIA
000692	0000000000000000691	15-May-2021	15.00	TIRUPATHI SATYA VENKATA PHANI MURALIDHAR 62033064986 STATE BANK OF INDIA
000693	0000000000000000692	15-May-2021	560.00	NAGA RAJU MOTHUKURI 11359895242 STATE BANK OF INDIA
000695	0000000000000000694	15-May-2021	565.00	K VENU GOPAL RAJU 217010100019752 UTI BANK LTD
000696	0000000000000000695	15-May-2021	600.00	RAMESH MUTYALA 425010100023214 AXIS BANK LTD
000697	0000000000000000696	15-May-2021	250.00	KHEMCHAND PRAKASHMAL 01267 VIJAYA BANK
000701	0000000000000000700	15-May-2021	50.00	LOKIAH MURALI 15094 ANDHRA BANK
000702	0000000000000000701	15-May-2021	250.00	KUMARA B S 12115 BANK OF INDIA
000703	0000000000000000702	15-May-2021	500.00	C RAJENDRA 440 THE SHAMRAO VITHAL CO OP BANK LTD
000710	0000000000000000709	15-May-2021	20.00	SRINIVAS S H 009010100272407 AXIS BANK LTD
000711	0000000000000000710	15-May-2021	100.00	DEEPAK BHATNAGAR 182 BANK OF INDIA
000712	0000000000000000711	15-May-2021	250.00	ANAND SUNDER SINGH 20026611434 STATE BANK OF INDIA
000713	0000000000000000712	15-May-2021	1,000.00	SAMEER KALATHIL PERAZHI 5036217806 CITI BANK
000714	0000000000000000713	15-May-2021	175.00	M RADHAKRISHNA 7503 FEDERAL BANK LTD
000715	0000000000000000714	15-May-2021	50.00	VARUNI J 528 SRI THYAGARAJA CO OP BANK LTD
000718	0000000000000000717	15-May-2021	25.00	H S SUJATHA 04220120008424 KOTAK MAHINDRA BANK LTD
000719	0000000000000000718	15-May-2021	60.00	SUJATHA H S 04220120008424 KOTAK MAHINDRA BANK
000721	0000000000000000720	15-May-2021	165.00	ARUNAKUMAR RANGAPPA 5637112807 CITI BANK
000724	0000000000000000723	15-May-2021	500.00	SAROJ RAMAVTAR BAID 12516 DENA BANK
000725	0000000000000000724	15-May-2021	1,000.00	SHANTHI SUBRAMANIAN 065010100001465 UTI BANK LTD
000726	0000000000000000725	15-May-2021	125.00	SHREYAS SHENOY 009010100218818 UTI BANK LTD
000727	0000000000000000726	15-May-2021	225.00	K C BASAVARAJU 4463 CORPORATION BANK
000728	0000000000000000727	15-May-2021	250.00	SHARATH S G 64035589033 STATE BANK OF MYSORE
000729	0000000000000000728	15-May-2021	65.00	D V LAKSHMAMMA 21922 BANK OF INDIA
000730	0000000000000000729	15-May-2021	320.00	M V RAJESH 104010057124 ING VYSYA BANK LTD
000731	0000000000000000730	15-May-2021	155.00	M P VENKATA SWAMY SETTY 1210 SBT
000733	0000000000000000732	15-May-2021	310.00	B K SATHISH
000734	0000000000000000733	15-May-2021	110.00	B KIRAN KUMAR 101010050014 ING VYSYA BANK
000736	0000000000000000735	15-May-2021	625.00	HARIKISHAN K N 01038612 CORPORATION BANK
000737	0000000000000000736	15-May-2021	375.00	A H DAYANAND 132010063556 ING VYSYA BANK LTD
000738	0000000000000000737	15-May-2021	50.00	SNEHA PUTTARAJ 343010100012795 AXIS BANK LTD
000739	0000000000000000738	15-May-2021	75.00	M S DIVAKAR 1055 VYSYA CO OP BANK LTD
000740	0000000000000000739	15-May-2021	560.00	VENKATESH MURTHY P S 4806 CANARA BANK
000741	0000000000000000740	15-May-2021	30.00	N N SHASHIDHARA MURTHY 0109009401201 STATE BANK OF MYSORE
000745	0000000000000000744	15-May-2021	125.00	SHALINI 01142010016379 SYNDICATE BANK
000747	0000000000000000746	15-May-2021	250.00	AJITH N 10583278706 STATE BANK OF INDIA
000751	0000000000000000750	15-May-2021	325.00	NAZIRA FARHEEN 0002514 AMANATH CO OP BANK LTD
000753	0000000000000000752	15-May-2021	150.00	VIJAY V CHIPKAR 077010100000134 AXIS BANK LTD
000754	0000000000000000753	15-May-2021	500.00	USHA R NAIK 0630111052683 CANARA BANK
000760	0000000000000000759	15-May-2021	50.00	SIDDDESHWARA HARALAKATTE KOTTURAPPASWAMY 911010019225577 AXIS BANK
000762	0000000000000000761	15-May-2021	10.00	ravi nayaka b r 02021000 CORPORATION BANK
000767	0000000000000000766	15-May-2021	500.00	MALINI B K 242913 MERCHANTS CO OP BANK LTD
000768	0000000000000000767	15-May-2021	310.00	SHIVANAND FAKKEERAPPA SHIRESHI 22375 CORPORATION BANK
000769	0000000000000000768	15-May-2021	250.00	SANGEETA MAHAJAN 415055 THE RATNAKAR BANK LTD
000772	0000000000000000771	15-May-2021	125.00	ONKARI SIDDARAMAPPA 01190011324 STATE BANK OF INDIA
000773	0000000000000000772	15-May-2021	1,500.00	RAMESH B OSTAWAL 980 THE PUNJAB NATIONAL BANK
000779	0000000000000000778	15-May-2021	500.00	RAJENDRA UTTAM RAYKAR 01020073 CORPORATION BANK
000782	0000000000000000781	15-May-2021	280.00	S E ANJINEYA
000783	0000000000000000782	15-May-2021	500.00	A APARNA 0100000088 ANDHRA BANK
000784	0000000000000000783	15-May-2021	5.00	SHWETA P VITHALANI 10223 UNION BANK OF INDIA

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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
000785	0000000000000000784	15-May-2021	625.00	DR SHIVANAND SHARANAPPA DEVARMANI 58582 SYNDICATE BANK
000787	0000000000000000786	15-May-2021	1,125.00	SHASHIDHAR SHIVAPPA HADLI 10465802365 STATE BANK OF INDIA
000788	0000000000000000787	15-May-2021	125.00	MADHUSUDAN NARAYAN DESHPANDE 331902030018932 UNION BANK OF
000789	0000000000000000788	15-May-2021	290.00	RAMACHANDRA K RAIKAR 1489 SHRI KALIDAS CO OP CREDIT SOCIETY LTD
000791	0000000000000000790	15-May-2021	50.00	SANTOSH B KURI 54020956685 STATE BANK OF MYSORE
000792	0000000000000000791	15-May-2021	245.00	SATISH NINGOJI PATIL 138010100157858 AXIS BANK LTD
000798	0000000000000000797	15-May-2021	250.00	BASAVARAJ SHIVALINGAPPA SAMMATSHETTY 12383 CHIKODI URBAN CO OF
000803	0000000000000000802	15-May-2021	5.00	SUMITA KOTHARI 13732 CORPORATION BANK
000804	0000000000000000803	15-May-2021	145.00	RAJESH P SURANA 5027 INDIAN OVERSEAS BANK
000805	0000000000000000804	15-May-2021	1,275.00	ETHIRAJAN MURALIDHARAN 13073 INDIAN OVERSEAS BANK
000808	0000000000000000807	15-May-2021	215.00	KRIPA VASUDEVAN 4701 DENA BANK
000810	0000000000000000809	15-May-2021	440.00	PATTURAJA G 420 CANARA BANK
000813	0000000000000000812	15-May-2021	250.00	P VINOTH KUMAR 8861 INDIAN OVERSEAS BANK
000815	0000000000000000814	15-May-2021	504.00	SATTVA LOGISTICS PRIVATE LIMITED
000816	0000000000000000815	15-May-2021	10.00	S LALITHALAKSHMI 22588 INDIAN OVERSEAS BANK
000817	0000000000000000816	15-May-2021	465.00	RAMYA KHESHAVAN 38133 INDIAN OVERSEAS BANK
000818	0000000000000000817	15-May-2021	90.00	NARASIMHAN C R 25947 INDIAN OVERSEAS BANK
000821	0000000000000000820	15-May-2021	100.00	A SEMBIAN 016010100257572 AXIS BANK LTD
000823	0000000000000000822	15-May-2021	1,300.00	S JOSEPH VINOTH 5350103448 CITI BANK
000824	0000000000000000823	15-May-2021	30.00	JAYAGURU K 2705 BHEL CO OP BANK LTD
000825	0000000000000000824	15-May-2021	30.00	SRIPAL R JAIN 11008 CORPORATION BANK
000827	0000000000000000826	15-May-2021	500.00	MANJULA k JAIN 218043696 THE TAMILNADU STATE APEX CO OP BANK LTD
000829	0000000000000000828	15-May-2021	250.00	SUBBULAKSHMI P 30130 INDIAN OVERSEAS BANK
000830	0000000000000000829	15-May-2021	1,250.00	R RAJAMANICKAM 014010100014346 AXIS BANK LTD
000834	0000000000000000833	15-May-2021	10.00	ANIL KOHLI 361910100023561 Punjab National Bank
000836	0000000000000000835	15-May-2021	250.00	T J SUSHILA DEVI 0019216004 CITI BANK
000837	0000000000000000836	15-May-2021	10.00	C D SRINIVASAN 000901014115 ICICI BANK
000838	0000000000000000837	15-May-2021	280.00	SREENIVASAN K P 53110367426 STANDARD CHARTERED BANK
000840	0000000000000000839	15-May-2021	500.00	SUDHAKARAN SIVASANGARAN 623301113687 ICICI BANK LTD
000843	0000000000000000842	15-May-2021	375.00	V VEERAPANDIYAN 4217 VIJAYA BANK
000844	0000000000000000843	15-May-2021	5.00	BHUVANA SHANMUGANANTHAM S 609801085626 ICICI BANK LTD
000845	0000000000000000844	15-May-2021	605.00	PADMA S 609801506643 ICICI BANK LTD
000846	0000000000000000845	15-May-2021	120.00	S RAJENDIRAN 503738526 INDIAN BANK
000847	0000000000000000846	15-May-2021	15.00	KANAGASUNDARAM GOVINDARAJULU T 63173 LAKSHMI VILAS BANK LTD
000850	0000000000000000849	15-May-2021	10.00	M SELVAMUTHU KUMARASAMY 608101077329 ICICI BANK LTD
000854	0000000000000000853	15-May-2021	5.00	RAJALAKSHMI R 10234000726 STATE BANK OF INDIA
000855	0000000000000000854	15-May-2021	40.00	NATARAJAN 9623 INDIAN OVERSEAS BANK
000857	0000000000000000856	15-May-2021	5.00	JAYANTHI R 11951559475 THE KARUR VYSYA BANK LTD
000860	0000000000000000859	15-May-2021	750.00	R KANNAN 25460100008985 BANK OF BARODA
000861	0000000000000000860	15-May-2021	560.00	B SUJITHA 111715516650 KARUR VYSYA BANK LTD
000864	0000000000000000863	15-May-2021	625.00	C RAMASUBBU
000865	0000000000000000864	15-May-2021	500.00	R VENKATESWARAN 8946 BANK OF INDIA
000874	0000000000000000873	15-May-2021	625.00	SAKTHIVEL 19398 THE LAKSHMI VILAS BANK LTD
000877	0000000000000000876	15-May-2021	625.00	JOHN V S 24705 CANARA BANK
000879	0000000000000000878	15-May-2021	150.00	SHUNMUGANATHAN J 17917 INDIAN BANK
000880	0000000000000000879	15-May-2021	310.00	SYLAJA M K 613901503729 ICICI BANK
000881	0000000000000000880	15-May-2021	155.00	N SARAVANA KUMAR 105010100105200 UTI BANK LTD
000883	0000000000000000882	15-May-2021	250.00	P K SUBRAMANIAN 6210 CANARA BANK
000885	0000000000000000884	15-May-2021	50.00	P RAMAMOORTHY 118915520241 THE KARUR VYSYA BANK LTD
000887	0000000000000000886	15-May-2021	375.00	POOKAR JUNAID AHMED 24653 CANARA BANK
000888	0000000000000000887	15-May-2021	540.00	D NATARAJAN 5416 CORPORATION BANK
000889	0000000000000000888	15-May-2021	15.00	N SARASWATHI 6075 INDIAN OVERSEAS BANK
000890	0000000000000000889	15-May-2021	50.00	N GNANAVEL 110915549241 THE KARUR VYSYA BANK
000891	0000000000000000890	15-May-2021	50.00	A Neelamegam 6184 The Federal Bank
000892	0000000000000000891	15-May-2021	750.00	R PERUMAAL 25572 CANARA BANK
000894	0000000000000000893	15-May-2021	75.00	O C PERIYASWAMY 379102010005100 UNION BANK OF INDIA
000895	0000000000000000894	15-May-2021	560.00	RANKISHAN RATHI 3070101415903 THE BANK OF RAJASTHAN LTD
000897	0000000000000000896	15-May-2021	25.00	T SELVARAJ 1194 CANARA BANK
000898	0000000000000000897	15-May-2021	100.00	ANANTHA KRISHNAN S 605601500301 ICICI BANK LTD
000900	0000000000000000899	15-May-2021	560.00	VELUSAMY M 1789 STATE BANK OF INDIA
000901	0000000000000000900	15-May-2021	560.00	V SUGUMAR 558435 THE LAKSHMI VILAS BANK LIMITED
000902	0000000000000000901	15-May-2021	560.00	SUMATHI C 777 INDIAN BANK
000904	0000000000000000903	15-May-2021	100.00	R LAKSHMI 114315532444 KARUR VYSYA BANK LTD
000909	0000000000000000908	15-May-2021	155.00	SRINIVASAN E 621501019771 ICICI BANK LIMITED
000910	0000000000000000909	15-May-2021	90.00	SHEIKE MANZURE 0001190011108 STATE BANK OF INDIA
000912	0000000000000000911	15-May-2021	125.00	JAYARAJAN P 9068 NORTH MALABAR GRAMIN BANK
000915	0000000000000000914	15-May-2021	15.00	SMITHA V 27365 CANARA BANK
000921	0000000000000000920	15-May-2021	130.00	SUREKHA MOHAN 30053500009 STATE BANK OF INDIA
000922	0000000000000000921	15-May-2021	625.00	RAJU N A 046010100120982 AXIS BANK LTD
000923	0000000000000000922	15-May-2021	75.00	VENUGOPALAN M C 10584440099 STATE BANK OF INDIA
000924	0000000000000000923	15-May-2021	500.00	RAJESHKUMAR P 6477 FEDERAL BANK
000926	0000000000000000925	15-May-2021	310.00	THOMAS M P 5320281 THE SOUTH INDIAN BANK LTD
000927	0000000000000000926	15-May-2021	625.00	MANI K K 046010100127004 AXIS BANK LTD

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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
000928	00000000000000000927	15-May-2021	500.00	KUTHOOR CHACKO FRANCIS 4577 SOUTH INDIAN BANK
000929	00000000000000000928	15-May-2021	500.00	SHERLY JOSE 15 STATE BANK OF INDIA
000931	00000000000000000930	15-May-2021	30.00	LITTO PAUL 24933 THE FEDERAL BANK LTD
000934	00000000000000000933	15-May-2021	60.00	REMA G SHENOY 17523 CANARA BANK
000936	00000000000000000935	15-May-2021	625.00	RAJU KURIAKOSE 38188991 DHANALAKSHMI BANK LTD
000937	00000000000000000936	15-May-2021	625.00	ABDUL RASHID K M 13706 UNION BANK OF INDIA
000939	00000000000000000938	15-May-2021	50.00	THERESE KURUVILLA 27337 FEDERAL BANK LTD
000940	00000000000000000939	15-May-2021	375.00	GEETHA M G 30362895698 STATE BANK OF INDIA
000941	00000000000000000940	15-May-2021	225.00	BINDU K B 28464 THE FEDERAL BANK LTD
000945	00000000000000000944	15-May-2021	350.00	SOBIN THOMAS 67015773614 STATE BANK OF TRAVANCORE
000946	00000000000000000945	15-May-2021	500.00	ROBIN K SEBASTIAN 1505155000024445 THE KARUR VYSYA BANK LTD
000947	00000000000000000946	15-May-2021	75.00	THANKAPPAN NAIR K M 57039724289 STATE BANK OF TRAVANCORE
000948	00000000000000000947	15-May-2021	560.00	XAVIER ISAC PATHUPARA 6012 SOUTH INDIAN BANK LIMITED
000949	00000000000000000948	15-May-2021	250.00	NELLAIPPAN K 22696 SYNDICATE BANK
000955	00000000000000000954	15-May-2021	25.00	NISHANTH 57052425759 STATE BANK OF TRAVANCORE
000956	00000000000000000955	15-May-2021	20.00	SHAJAN CHERIAN JOHN 012081641001 INDUS ND
000960	00000000000000000959	15-May-2021	625.00	CHANDRAN R 41128859 KERALA STATE CO OP BANK LTD
000961	00000000000000000960	15-May-2021	90.00	NARAYAN CHANDRA DEY 200929 ALLAHABAD BANK
000962	00000000000000000961	15-May-2021	500.00	BIMLA DEVI TODI 20109350748 ALLAHABAD BANK
000964	00000000000000000963	15-May-2021	250.00	NARENDRA KUMAR SHARMA 4364 DENA BANK
000967	00000000000000000966	15-May-2021	250.00	Shefali Paul Chowdhury 82010118273 United Bank Of India
000968	00000000000000000967	15-May-2021	500.00	ARJUN RAJAK 1780100007682 UCO BANK
000969	00000000000000000968	15-May-2021	500.00	SAYAR DEVI NOLKHA 8486 THE BANK OF RAJASTHAN LTD
000970	00000000000000000969	15-May-2021	715.00	R S KHANDELWAL HUF 7150096099 RBL BANK
000971	00000000000000000970	15-May-2021	265.00	GANESH ROY 10028 BANK OF BARODA
000972	00000000000000000971	15-May-2021	10.00	MANJULA ROY 11254258074 STATE BANK OF INDIA
000976	00000000000000000975	15-May-2021	1,360.00	TAPAS PAUL 6031 CENTRAL BANK OF INDIA
000977	00000000000000000976	15-May-2021	25.00	TARIT KAR 11927 UCO BANK
000978	00000000000000000977	15-May-2021	125.00	AJOY KUMAR SAHA 8102 BANK OF INDIA
000979	00000000000000000978	15-May-2021	80.00	SHIBANI CHAKRABORTY 284010100015303 AXIS BANK LTD
000980	00000000000000000979	15-May-2021	125.00	SHIBANI CHAKRABORTY 284010100015303 AXIS BANK LTD
000981	00000000000000000980	15-May-2021	310.00	ALOKE KUMAR GHOSH 6877 CENTRAL BANK OF INDIA
000982	00000000000000000981	15-May-2021	250.00	MRIDUL DEY 7174 PUNJAB AND SIND BANK
000983	00000000000000000982	15-May-2021	5.00	SATYAJIT MUKHERJEE
000984	00000000000000000983	15-May-2021	500.00	RISHI AGARWAL 1398 THE SOUTH INDIAN BANK LTD
000985	00000000000000000984	15-May-2021	70.00	SHAKUNTALA DEVI KILLA
000986	00000000000000000985	15-May-2021	75.00	SAMIT BHATTACHARJEE 102368 ALLAHABAD BANK
000987	00000000000000000986	15-May-2021	100.00	RANJAN KUMAR BOSE 021010100418713 AXIS BANK LTD
000988	00000000000000000987	15-May-2021	60.00	PRABIR DAS 008119 ALLAHABAD BANK
000989	00000000000000000988	15-May-2021	125.00	ADITI MEHRA 2138 KARNATAKA BANK LTD
000990	00000000000000000989	15-May-2021	155.00	NANI GOPAL DAS 22221 UCO BANK
000991	00000000000000000990	15-May-2021	75.00	JAYANTA KUNDU 20919 BANK OF BARODA
000993	00000000000000000992	15-May-2021	15.00	DEBASRI SARKAR 27839 UNITED BANK OF INDIA
000994	00000000000000000993	15-May-2021	60.00	PRITISH KR SARKER 511 PUNJAB AND SIND BANK
000995	00000000000000000994	15-May-2021	750.00	PARAMITA GUPTA 3296 STATE BANK OF INDIA
000996	00000000000000000995	15-May-2021	250.00	SUBRATA DUTTA 42099 PUNJAB NATIONAL BANK
000997	00000000000000000996	15-May-2021	225.00	MAHABIR PRASAD SARAF 17074 BANK OF BARODA
000998	00000000000000000997	15-May-2021	220.00	SUNITA JAIN 01190011432 STATE BANK OF BIKANER AND JAIPUR
000999	00000000000000000998	15-May-2021	25.00	MILAN DAS 3769 PUNJAB NATIONAL BANK
001000	00000000000000000999	15-May-2021	500.00	VIJAY KUMAR AGARWAL 12050 ALLAHABAD BANK
001001	00000000000000001000	15-May-2021	150.00	RATHIN PAUL 01000467 CORPORATION BANK
001002	00000000000000001001	15-May-2021	5.00	JYOTI PRASAD KAYAL 8360 CANARA BANK
001003	00000000000000001002	15-May-2021	1,250.00	SEFALI DEY 8320 PUNJAB NATIONAL BANK
001004	00000000000000001003	15-May-2021	100.00	RUMA MUKHERJEE 28101 HOOGLHY CO OP CREDIT BANK LTD
001005	00000000000000001004	15-May-2021	50.00	SUDIPTA DAS 033010100465441 AXIS BANK LTD
001006	00000000000000001005	15-May-2021	35.00	Animesh Das 160010122146 United Bank Of India
001007	00000000000000001006	15-May-2021	1,185.00	GAUTAM CHATTERJEE 033010100175890 AXIS BANK LTD
001008	00000000000000001007	15-May-2021	500.00	JHUMA JANA 364010100057770 AXIS BANK LTD
001009	00000000000000001008	15-May-2021	115.00	MITHU MONDAL 0641001500335048 PUNJAB NATIONAL BANK
001010	00000000000000001009	15-May-2021	125.00	AMAR NATH DATTA 587184 UNITED BANK OF INDIA
001011	00000000000000001010	15-May-2021	250.00	JANARDAN MANDAL 10225 INDIAN BANK
001012	00000000000000001011	15-May-2021	250.00	GAUTAM MONDAL 99376 UNITED BANK OF INDIA
001013	00000000000000001012	15-May-2021	250.00	ARUP KUMAR BHOWMICK 148010100004695 UTI BANK
001014	00000000000000001013	15-May-2021	255.00	SUMAN KUMAR GHOSH 148010100073972 UTI BANK LTD
001015	00000000000000001014	15-May-2021	125.00	GOUTAM SANYAL 10179728872 STATE BANK OF INDIA
001016	00000000000000001015	15-May-2021	125.00	GOUTAM DEY 01190007658 STATE BANK OF INDIA
001017	00000000000000001016	15-May-2021	500.00	JAGANNATH SAIN 111902 UNITED BANK OF INDIA
001018	00000000000000001017	15-May-2021	250.00	RAMJI AGARWAL 120448 UNITED BANK OF INDIA
001019	00000000000000001018	15-May-2021	125.00	PAPRI DHAR 6767 UNITED BANK OF INDIA
001020	00000000000000001019	15-May-2021	125.00	SAUMYENDU BANDYOPADHYAY 3194000100025469 PUNJAB NATIONAL BA
001021	00000000000000001020	15-May-2021	150.00	BARUN KUMAR DAS 325010100072636 AXIS BANK LTD
001022	00000000000000001021	15-May-2021	50.00	MAMTAJ BIBI 154010100072928 AXIS BANK LTD
001023	00000000000000001022	15-May-2021	30.00	SOMA GHOSH 13479 VIJAYA BANK

GDL I INTERIM DIVIDEND 21-22 A/c. No. 50200057868762				
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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
001024	00000000000000001023	15-May-2021	500.00	BASUDEO GUPTA 09040100011481 BANK OF BARODA
001025	00000000000000001024	15-May-2021	85.00	TANUJA CHATTERJEE 2522 BANK OF BARODA
001026	00000000000000001025	15-May-2021	500.00	PRADIP KUMAR CHAKRABORTY 01190094416 STATE BANK OF INDIA
001027	00000000000000001026	15-May-2021	250.00	MAMTA GUPTA 4167 UNION BANK OF INDIA
001028	00000000000000001027	15-May-2021	625.00	SAHADEB DAS 9500 ALLAHABAD BANK
001029	00000000000000001028	15-May-2021	250.00	GHOLAM MURTAZA HUSSAINI 247 BANK OF MAHARASHTRA
001030	00000000000000001029	15-May-2021	250.00	DEBASISH PAUL
001031	00000000000000001030	15-May-2021	90.00	SATNAM SINGH 150010100000240 UTI BANK LTD
001032	00000000000000001031	15-May-2021	250.00	KANAN HALDER 237010100107471 AXIS BANK LTD
001033	00000000000000001032	15-May-2021	30.00	PRATIK MUKHERJEE 129010126969 UNITED BANK OF INDIA
001034	00000000000000001033	15-May-2021	50.00	NARAYAN CHANDRA SARKAR 68080 PUNJAB NATIONAL BANK
001035	00000000000000001034	15-May-2021	405.00	PUTUL BARAI 16184 CENTRAL BANK OF INDIA
001036	00000000000000001035	15-May-2021	625.00	ARNAB MAHALDER 19820 CANARA BANK
001037	00000000000000001036	15-May-2021	500.00	SHISHIR RANJAN BHUYAN 01190040091 STATE BANK OF INDIA
001039	00000000000000001038	15-May-2021	125.00	ASHISH KUMAR JENA 438010100077349 AXIS BANK LTD
001040	00000000000000001039	15-May-2021	375.00	DINESH MODI 522 CANARA BANK
001041	00000000000000001040	15-May-2021	500.00	MANOJ KUMAR PANDA 538 ALLAHABAD BANK
001042	00000000000000001041	15-May-2021	480.00	SURENDRA NATH BEHERA 10134232866 STATE BANK OF INDIA
001043	00000000000000001042	15-May-2021	625.00	SATYA NARAYAN SAHU 545010031090 ING VYSYA BANK
001045	00000000000000001044	15-May-2021	125.00	KAMAL KISHORE AGRAWAL 1977 ALLAHABAD BANK
001046	00000000000000001045	15-May-2021	465.00	RANJU JAIN 306010100000514 AXIS BANK LTD
001047	00000000000000001046	15-May-2021	875.00	Shiv Kumar Mundra 6919 ALLAHABAD BANK
001048	00000000000000001047	15-May-2021	1,000.00	SANJU JAIN 11142 UNITED BANK OF INDIA
001049	00000000000000001048	15-May-2021	1,000.00	VIKASH PAGARIA 9186 PUNJAB NATIONAL BANK
001050	00000000000000001049	15-May-2021	55.00	CHANDRA BARUAH 1201000100130229 Punjab National Bank
001051	00000000000000001050	15-May-2021	900.00	PRITOM SINGHA 73612200018676 SYNDICATE BANK
001052	00000000000000001051	15-May-2021	250.00	NIRMAL KUMAR DAS 704132 ALLAHABAD BANK
001053	00000000000000001052	15-May-2021	625.00	SHANTI LAL DAGA 856 ORIENTAL BANK OF COMMERCE
001054	00000000000000001053	15-May-2021	560.00	SANJAY KUMAR 065104000014881 IDBI BANK
001055	00000000000000001054	15-May-2021	500.00	DILIP KUMAR 97471 UNITED BANK OF INDIA
001056	00000000000000001055	15-May-2021	150.00	ASHA KUMARI 4839 UCO BANK
001057	00000000000000001056	15-May-2021	50.00	PRAVIN KUMAR SINGHANIA 2110 KARNATAKA BANK LTD
001058	00000000000000001057	15-May-2021	100.00	NAND KISHORE PRASAD 9339 BANK OF BARODA
001059	00000000000000001058	15-May-2021	625.00	RAJ KUMARI AJMERA 01190008125 STATE BANK OF INDIA
001060	00000000000000001059	15-May-2021	250.00	YOGENDRA SINGH GANGWAR 1748 UNION BANK OF INDIA
001061	00000000000000001060	15-May-2021	500.00	POONAM JALUKA 10746152587 STATE BANK OF INDIA
001062	00000000000000001061	15-May-2021	935.00	MAYA CHATARJI 877782 CANARA BANK
001063	00000000000000001062	15-May-2021	225.00	DEBABRATA MUKHERJEE 25358 BANK OF INDIA
001064	00000000000000001063	15-May-2021	500.00	DURGA DEVI AGARWAL 3059 UNION BANK OF INDIA
001065	00000000000000001064	15-May-2021	210.00	SATENDRA SINGH SATENDRA 20110521 UNION BANK OF INDIA
001066	00000000000000001065	15-May-2021	875.00	RAJNEESH KUMAR 90310400009980 IDBI BANK
001067	00000000000000001066	15-May-2021	100.00	AMARDEEP KR PRAJAPATI 5163 UNION BANK OF INDIA
001068	00000000000000001067	15-May-2021	125.00	SUSHIL KUMAR BHARDWAJ 01190096528 STATE BANK OF INDIA
001069	00000000000000001068	15-May-2021	500.00	SUSHIL KUMAR LAKKAR 2001485 ALLAHABAD BANK
001070	00000000000000001069	15-May-2021	50.00	DEEPENDRA KUMAR SINHA 01190094162 STATE BANK OF INDIA
001071	00000000000000001070	15-May-2021	4,000.00	GEORGY JOSEPH 10585443395 STATE BANK OF INDIA
001075	00000000000000001074	15-May-2021	6,975.00	SAURABH MALPANI 5122333223 CITI BANK
001081	00000000000000001080	15-May-2021	2,735.00	SURESH NANDAN 026800100175916 PUNJAB NATIONAL BANK
001082	00000000000000001081	15-May-2021	4,250.00	KRISHAN KANT GUPTA 8401 FINGROWTH CO OP BANK LTD
001086	00000000000000001085	15-May-2021	3,125.00	RAJOO L SURYAKUMAR CHHOTAI 22391 BANK OF BARODA
001088	00000000000000001087	15-May-2021	1,750.00	KALPESH HARIKRISHAN SUTHAR 036104000031374 IDBI BANK
001093	00000000000000001092	15-May-2021	2,500.00	BHIMJIBHAI VASTABHAI GOLAKIYA 13363 THE VARACHHA CO OP BANK LTD
001097	00000000000000001096	15-May-2021	1,867.00	ROZAL JAL MEHTA 810143 DENA BANK
001098	00000000000000001097	15-May-2021	2,500.00	SUSHILA TULSIDAS KARNANI 5580 VIJAYA BANK
001101	00000000000000001100	15-May-2021	3,125.00	RAJANI KAMAL GROVER 01190020956 STATE BANK OF INDIA
001102	00000000000000001101	15-May-2021	1,875.00	ASHOK SOOD 105454 BANK OF BARODA
001103	00000000000000001102	15-May-2021	2,500.00	SANJEEV BOSE 4689 THANE GRAMIN BANK
001104	00000000000000001103	15-May-2021	2,500.00	ZAHRA MOHAMMED KHUSROO SHAIKH 15594 BOMBAY MERCANTILE CO OI
001105	00000000000000001104	15-May-2021	5,796.00	PARMANAND TARWANI 26048 NASIK ROAD DEOLALI VYAPARI BANK LTD
001110	00000000000000001109	15-May-2021	2,125.00	ASHISH SUDHAKARRAO POTDAR 12313 BANK OF INDIA
001114	00000000000000001113	15-May-2021	5,000.00	JYOTI TULSANI 4082 PUNJAB NATIONAL BANK
001116	00000000000000001115	15-May-2021	5,715.00	MAHESH KUMAR KANKANI 12853 ANDHRA PRADESH MAHESH CO OP URBA
001128	00000000000000001127	15-May-2021	4,375.00	RAHUL JAIN 931682 ROYAL BANK OF SCOTLAND
001130	00000000000000001129	15-May-2021	1,750.00	GOVINDAN UNNI P 18084 INDIAN BANK
001133	00000000000000001132	15-May-2021	2,500.00	ALEX EAPEN 0100000986 ANDHRA BANK LTD
001135	00000000000000001134	15-May-2021	4,500.00	ARYA PROJECTS LTD 881090 RBL BANK LTD
001137	00000000000000001136	15-May-2021	1,875.00	SUBHASH CHANDRA PRASAD 10923577441 STATE BANK OF INDIA
001138	00000000000000001137	15-May-2021	316.00	JAYKUMAR THADHANI 00089000001738 YES BANK LTD
001140	00000000000000001139	15-May-2021	495.00	MELROY ALLEUIA LOBO 032001075152 ICICI BANK LTD
	NEFT REJ698590	28-May-2021	25.00	AJAY AJMANI
	NEFT REJ698593	28-May-2021	10.00	GURCHARAN JIT SINGH
	NEFT REJ698594	28-May-2021	150.00	SHOBHA ARYA
	NEFT REJ698596	28-May-2021	125.00	RAKESH KUMAR JAIN

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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
	NEFT REJ698597	28-May-2021	100.00	KUSUM DIXIT
	NEFT REJ698598	28-May-2021	125.00	NEETU DALAL
	NEFT REJ698599	28-May-2021	5.00	ATUL DHAWAN
	NEFT REJ698600	28-May-2021	560.00	SUNAINA VOHRA
	NEFT REJ698601	28-May-2021	230.00	AMIT GUPTA
	NEFT REJ698602	28-May-2021	255.00	ANIL KUMAR AGRAWAL
	NEFT REJ698604	28-May-2021	185.00	SANTOSH KUMAR
	NEFT REJ698605	28-May-2021	100.00	KRISHNA NARAIN KAUSHAL
	NEFT REJ698606	28-May-2021	1,720.00	RITA KAKKAR
	NEFT REJ698849	28-May-2021	515.00	R S NARESHKUMAR
	NEFT REJ698850	28-May-2021	1,200.00	CHANDRASEKHARAN A
	NEFT REJ698852	28-May-2021	125.00	SREEJISHA PVALAPPIL SREENIVASAN
	NEFT REJ698855	28-May-2021	500.00	VASUDEVAN SRINIVASAN
	NEFT REJ698856	28-May-2021	841.00	PSN AUTOMOBILES PVT LTD
	NEFT REJ698857	28-May-2021	250.00	MUHEYIDDIN M A
	NEFT REJ698858	28-May-2021	60.00	SHIBUV
	NEFT REJ698859	28-May-2021	625.00	KIRAN CHAND SINGHI
	NEFT REJ698860	28-May-2021	500.00	BINOD KUMAR SHROFF
	NEFT REJ698861	28-May-2021	310.00	NANDINI BALLAV
	NEFT REJ698862	28-May-2021	25.00	MARK GERARD FERNANDES
	NEFT REJ698863	28-May-2021	1,000.00	HEMANT K PATEL
	NEFT REJ698864	28-May-2021	185.00	JHUNA BANERJEE
	NEFT REJ698865	28-May-2021	75.00	VAIBHAV KUMAR SHROFF
	NEFT REJ698608	28-May-2021	250.00	HEMANT KUMAR
	NEFT REJ698609	28-May-2021	500.00	KAPI GOYAL
	NEFT REJ698610	28-May-2021	30.00	VIRENDRA KUMAR JAIN
	NEFT REJ698611	28-May-2021	2,375.00	NAINA PARNAMI
	NEFT REJ698612	28-May-2021	1,000.00	SUMAN LOHIYA
	NEFT REJ698613	28-May-2021	6,750.00	KANCHAN DAVI MISHRA
	NEFT REJ698614	28-May-2021	1,250.00	RAMESH BHAGWANJI MANVER
	NEFT REJ698615	28-May-2021	425.00	LABHUBEN V SOJITRA
	NEFT REJ698620	28-May-2021	500.00	PATEL UTPAL SHANKARBHAI
	NEFT REJ698621	28-May-2021	500.00	MAHENDRA T PATEL
	NEFT REJ698866	28-May-2021	625.00	SUMIT KUMAR ROY
	NEFT REJ698867	28-May-2021	5.00	ASHIM KUMAR BHATTACHARYA
	NEFT REJ698868	28-May-2021	250.00	SUJATA BHUTI
	NEFT REJ698869	28-May-2021	150.00	Prabodh Kumar
	NEFT REJ698870	28-May-2021	225.00	MRINAL KANTI BHUI
	NEFT REJ698871	28-May-2021	55.00	RAKESH KUMAR JHA
	NEFT REJ698873	28-May-2021	575.00	CHITRALEKHA CHATTERJEE
	NEFT REJ698874	28-May-2021	210.00	SIBU DAS
	NEFT REJ698875	28-May-2021	1,000.00	MRINAL KANTI BHUI
	NEFT REJ698876	28-May-2021	60.00	SUMAN BAGCHI
	NEFT REJ698878	28-May-2021	250.00	DHIREN KUMAR PANDA
	NEFT REJ698880	28-May-2021	10.00	MAHENDRA KUMAR SAHU
	NEFT REJ698622	28-May-2021	310.00	FARIDAHMED ABDULRAHIM VASIWALA
	NEFT REJ698623	28-May-2021	2,340.00	MANISHA HITESH PATEL
	NEFT REJ698624	28-May-2021	1,000.00	PANKAJ KUMAR BARIA
	NEFT REJ698627	28-May-2021	60.00	SHEETAL VITTHAL SASAL
	NEFT REJ698629	28-May-2021	75.00	NEELAM MOHAN ADELKAR
	NEFT REJ698631	28-May-2021	500.00	ISHA LAKHMENDRA KHURANA
	NEFT REJ698632	28-May-2021	5.00	AJAY AMAR MUNOT
	NEFT REJ698635	28-May-2021	1,000.00	MAHENDRA N SHAH
	NEFT REJ698637	28-May-2021	500.00	SHASHIKALA KUMBHALKAR
	NEFT REJ698638	28-May-2021	250.00	NILIMA SANJAY GHATOLE
	NEFT REJ698640	28-May-2021	500.00	VIKAS SHRIKRISHNA MODAK
	NEFT REJ698641	28-May-2021	1,500.00	LALIT JAIN
	NEFT REJ698881	28-May-2021	425.00	SHASHI DUBEY
	NEFT REJ698882	28-May-2021	155.00	SUDHIR KUMAR
	NEFT REJ698883	28-May-2021	25.00	NISHI BHARTI
	NEFT REJ698887	28-May-2021	1,250.00	SAVITA AGARWAL
	NEFT REJ698888	28-May-2021	5.00	ASHUTOSH KUMAR JHA
	NEFT REJ698889	28-May-2021	23.00	KUMAR RANGANATHAN IYER
	NEFT REJ698890	28-May-2021	23.00	GANESH KRISHNA MOORTHY
	NEFT REJ698891	28-May-2021	253.00	GANESH KRISHNA MOORTHY
	NEFT REJ698643	28-May-2021	625.00	PINDICURA VENKATA CHALAM
	NEFT REJ698644	28-May-2021	560.00	B N GNANA PRAKASH
	NEFT REJ698645	28-May-2021	60.00	RAJ VILAS GUPTA
	NEFT REJ698646	28-May-2021	5.00	KALAIVANI MOHAN
	NEFT REJ698647	28-May-2021	625.00	Madineni Samba Siva Rao
	NEFT REJ698649	28-May-2021	150.00	RAM MOHAN RAO PARUCHURI
	NEFT REJ698653	28-May-2021	560.00	VIMALESHAN M
	NEFT REJ698654	28-May-2021	560.00	BHANUMURTHY N S

GDL I INTERIM DIVIDEND 21-22 A/c. No. 50200057868762				
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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
	NEFT REJ698655	28-May-2021	50.00	BSRAMAKRISHNA
	NEFT REJ698656	28-May-2021	35.00	JAI PRAKASH
	NEFT REJ698658	28-May-2021	45.00	J BHAVANISHANKARI
	NEFT REJ698659	28-May-2021	2,190.00	M SATHYANARAYANAN
	NEFT REJ698660	28-May-2021	250.00	T PANDIKANNAN
	NEFT REJ698661	28-May-2021	135.00	M DURGAMBIKA
	NEFT REJ698662	28-May-2021	40.00	MOHAMED AYOOB PULLIYIL MADASSERI
	NEFT REJ698663	28-May-2021	1,060.00	K SUNDARAM
	NEFT REJ698664	28-May-2021	60.00	SOMA MUKHERJEE
	NEFT REJ698665	28-May-2021	15.00	ANJANA JAISWAL
	NEFT REJ698666	28-May-2021	935.00	SURESH KUMAR GUPTA
	NEFT REJ698667	28-May-2021	310.00	CHHAYA BAGCHI
	NEFT REJ698668	28-May-2021	25.00	NIRMAL KUMAR ROY
	NEFT REJ698669	28-May-2021	155.00	NIRMAL KUMAR MEYUR
	NEFT REJ698670	28-May-2021	185.00	MUNMUN MUKHERJEE
	NEFT REJ698672	28-May-2021	250.00	DHARMENDRA KUMAR BAID
	NEFT REJ698673	28-May-2021	55.00	SHASHWAT SUNDER SUR
	NEFT REJ698675	28-May-2021	15.00	BIJENDER SINGH
	NEFT REJ698676	28-May-2021	475.00	DORJEE WANGDI DEWATSHANG
	NEFT REJ698677	28-May-2021	5.00	JASKINDER KAUR
	NEFT REJ698678	28-May-2021	1,250.00	VIPIN SURI
	NEFT REJ698679	28-May-2021	100.00	KARUNA SRIVASTAVA
	NEFT REJ698680	28-May-2021	3,650.00	PRAGYA RICHHA SHRIVASTAVA
	NEFT REJ698681	28-May-2021	25.00	REKHA CHAWLA
	NEFT REJ698683	28-May-2021	335.00	CHANDER KUMAR
	NEFT REJ698684	28-May-2021	105.00	MADHU SINDHWANI
	NEFT REJ698685	28-May-2021	145.00	SAHAJ ARORA
	NEFT REJ698686	28-May-2021	625.00	THOMAS MATHEW
	NEFT REJ698687	28-May-2021	450.00	SANDEEP KUMAR
	NEFT REJ698688	28-May-2021	5.00	OM VED SINGH
	NEFT REJ698689	28-May-2021	445.00	KAVITA
	NEFT REJ698690	28-May-2021	9,000.00	SANJEEV KHETRAPAL
	NEFT REJ698691	28-May-2021	500.00	SUBHASH CHANDER MALIK
	NEFT REJ698692	28-May-2021	75.00	VISHAL DUGGAL
	NEFT REJ698693	28-May-2021	310.00	AKSH SHARMA
	NEFT REJ698694	28-May-2021	75.00	GAURAV BHANDARI
	NEFT REJ698697	28-May-2021	560.00	HARISH CHANDER SARDANA
	NEFT REJ698698	28-May-2021	500.00	ABHAY KUMAR SINGH
	NEFT REJ698699	28-May-2021	560.00	JAI BHAGAWAN
	NEFT REJ698701	28-May-2021	5.00	GAURAV PRATAP
	NEFT REJ698703	28-May-2021	370.00	MAJAZ AHMAD
	NEFT REJ698704	28-May-2021	150.00	MIHIR SHAH
	NEFT REJ698708	28-May-2021	500.00	NARENDRA GUPTA
	NEFT REJ698711	28-May-2021	125.00	ANUPMA MOHIT GOSWAMI
	NEFT REJ698712	28-May-2021	250.00	ASHISH KHANDELWAL
	NEFT REJ698713	28-May-2021	1,250.00	AMIT CHOUDHARY
	NEFT REJ698714	28-May-2021	250.00	RAJENDRA SHARMA
	NEFT REJ698715	28-May-2021	1,125.00	USHA SINGHAL
	NEFT REJ698716	28-May-2021	150.00	HARESHBHAI BABUBHAI BHALIYA
	NEFT REJ698717	28-May-2021	125.00	SACHIN BABULAL NASIT
	NEFT REJ698718	28-May-2021	1,460.00	RADA SADHANABEN KANABHAI
	NEFT REJ698722	28-May-2021	560.00	SAPNA BHAVIK SHAH
	NEFT REJ698728	28-May-2021	10.00	VIJAY DAULATRAM KARRA
	NEFT REJ698729	28-May-2021	5.00	CHETAN THAKORBHAI BRAHAMBHATT
	NEFT REJ698730	28-May-2021	250.00	DIXITA DIPAKKUMAR SHAH
	NEFT REJ698731	28-May-2021	1,350.00	NEW WAVE MERCANTILE COMPANY PVT LTD
	NEFT REJ698732	28-May-2021	4.00	Indian Clearing Corporation Ltd ICCL
	NEFT REJ698733	28-May-2021	4.00	FIRST OVERSEAS CAPITAL LTD
	NEFT REJ698737	28-May-2021	560.00	DIPIKA RAJIVRATNA VORA
	NEFT REJ698739	28-May-2021	15,106.00	PRABHUDAS LILLADHER PRIVATE LIMITED
	NEFT REJ698740	28-May-2021	6,750.00	PURNA JATIN SHETH
	NEFT REJ698742	28-May-2021	5.00	MILIND GOVIND JOSHI
	NEFT REJ698743	28-May-2021	1,975.00	MANODAYA INVESTMENTS TRADING CO PVT LTD
	NEFT REJ698744	28-May-2021	9,000.00	NATIONAL STOCK EXCHANGE OF INDIA LIMITED ACCOUNT
	NEFT REJ698745	28-May-2021	250.00	BURGESS GHYARA
	NEFT REJ698746	28-May-2021	155.00	ANJALI SANDESH SALUNKE
	NEFT REJ698747	28-May-2021	480.00	RAJEN DINKARRAI BADHEKA
	NEFT REJ698751	28-May-2021	310.00	MANESH REVAPPA
	NEFT REJ698752	28-May-2021	25.00	SACHIN H KOKANE
	NEFT REJ698754	28-May-2021	100.00	SANJAY YASHPAL GULATI
	NEFT REJ698755	28-May-2021	250.00	KALPANA DILIP PATEL
	NEFT REJ698756	28-May-2021	310.00	CHAVAN SANJAY SHAMRAO
	NEFT REJ698757	28-May-2021	560.00	ANIL V BHAT

GDL I INTERIM DIVIDEND 21-22 A/c. No. 50200057868762				
UNPAID LIST AS ON 31 AUG 2021				
Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
	NEFT REJ698758	28-May-2021	500.00	HIRABAI MANILAL JOSHI
	NEFT REJ698759	28-May-2021	310.00	SUDARSHANSINGH RAMSINGH ARORA
	NEFT REJ698760	28-May-2021	4.00	DREAMS BROKING PRIVATE LIMITED
	NEFT REJ698761	28-May-2021	50.00	VAIBHAV VISHNU AJAGEKAR
	NEFT REJ698762	28-May-2021	675.00	PRASAD MAHADEO NAIK
	NEFT REJ698763	28-May-2021	90.00	TANAJI BABA GAWALE
	NEFT REJ698764	28-May-2021	125.00	NAVNEET RAMGOPAL KABRA
	NEFT REJ698765	28-May-2021	250.00	MAHESH RAMSWARUP AGRAWAL
	NEFT REJ698766	28-May-2021	135.00	DWARKANATH J NAGESHKAR
	NEFT REJ698767	28-May-2021	125.00	SHRINIVAS P KULKARNI
	NEFT REJ698768	28-May-2021	250.00	SHREEKANT PANDITRAO YADWAD
	NEFT REJ698770	28-May-2021	450.00	NITIN GOVIND BHUJBAL
	NEFT REJ698773	28-May-2021	25.00	Abhijeet Balkrishna Pathak
	NEFT REJ698774	28-May-2021	145.00	DHANANJAY SAYAJI NIKAM
	NEFT REJ698775	28-May-2021	100.00	PADMA GANGADHAR JOGLEKAR
	NEFT REJ698779	28-May-2021	500.00	TARAMATI SHRIKRISHNA VERNEKAR
	NEFT REJ698781	28-May-2021	25.00	YASHAWANT M KULKARNI
	NEFT REJ698782	28-May-2021	500.00	THEPPANATH ANTONY DAVIS
	NEFT REJ698783	28-May-2021	745.00	JOEL WATSON
	NEFT REJ698784	28-May-2021	210.00	CHETAN VIJAY KULKARNI
	NEFT REJ698785	28-May-2021	1,250.00	PRASANNA NAMDEO NAGARE
	NEFT REJ698786	28-May-2021	125.00	ARUN NIVRUTTI GHODEKAR
	NEFT REJ698789	28-May-2021	20.00	JITKAR KISHOR SIDHDESHWAR
	NEFT REJ698790	28-May-2021	310.00	ABDE MUSA MEHDI
	NEFT REJ698791	28-May-2021	750.00	SUDHIR GANGADHARRAO WAIKAR
	NEFT REJ698794	28-May-2021	10.00	HARPAL KARACHAND PAHLANI
	NEFT REJ698796	28-May-2021	250.00	CHETAN PADHIAR
	NEFT REJ698797	28-May-2021	200.00	DR MAHESH SHAH
	NEFT REJ698798	28-May-2021	50.00	SUKHRAJ KHANDAIT
	NEFT REJ698799	28-May-2021	75.00	NEERAJ GUPTA
	NEFT REJ698801	28-May-2021	45.00	PRADEEP KUMAR TEEGA MUNUSWAMY
	NEFT REJ698802	28-May-2021	10.00	YOGESH JAIN
	NEFT REJ698808	28-May-2021	625.00	O Y Sathya Narayana Reddy
	NEFT REJ698809	28-May-2021	10.00	KOPTESWARA RAO PARUCHURI
	NEFT REJ698810	28-May-2021	375.00	VENKATESWARA RAO KS
	NEFT REJ698812	28-May-2021	20.00	K APPALA NAIDU
	NEFT REJ698814	28-May-2021	60.00	LAXMANA MANI BH
	NEFT REJ698815	28-May-2021	185.00	ANURAG KANSAL
	NEFT REJ698816	28-May-2021	560.00	S KAMALA
	NEFT REJ698818	28-May-2021	50.00	PRAKASH G
	NEFT REJ698820	28-May-2021	560.00	Basavaraj Kanaji
	NEFT REJ698821	28-May-2021	625.00	AJIT RAMNATH
	NEFT REJ698822	28-May-2021	250.00	PETER RODRIGUES
	NEFT REJ698823	28-May-2021	175.00	K N BHAGWAT
	NEFT REJ698824	28-May-2021	370.00	BHAVANA SIDDAPPA
	NEFT REJ698826	28-May-2021	1,185.00	LAKSHMI K UNNI
	NEFT REJ698828	28-May-2021	35.00	RIZWAN KHAN A
	NEFT REJ698829	28-May-2021	10.00	SAGAR S M
	NEFT REJ698831	28-May-2021	50.00	ALWYN JOHNSON QUADRAS
	NEFT REJ698574	28-May-2021	560.00	NISHAT HINA
	NEFT REJ698575	28-May-2021	375.00	UMA POPLI
	NEFT REJ698576	28-May-2021	500.00	LALIT KOHLI
	NEFT REJ698578	28-May-2021	25.00	GURCHARAN JIT SINGH
	NEFT REJ698579	28-May-2021	25.00	GURCHARAN JIT SINGH
	NEFT REJ698580	28-May-2021	25.00	GURCHARAN JIT SINGH
	NEFT REJ698581	28-May-2021	25.00	JASKINDER KAUR
	NEFT REJ698582	28-May-2021	25.00	GURCHARAN JIT SINGH
	NEFT REJ698583	28-May-2021	25.00	GURCHARAN JIT SINGH
	NEFT REJ698584	28-May-2021	10.00	GURCHARANJIT SINGH
	NEFT REJ698585	28-May-2021	10.00	GURCHARAN JIT SINGH
	NEFT REJ698586	28-May-2021	10.00	GURCHARAN JIT SINGH
	NEFT REJ698587	28-May-2021	10.00	JASKINDER KAUR
	NEFT REJ698834	28-May-2021	430.00	SHIVAGANGAMMA CHANNAPPAIAH
	NEFT REJ698835	28-May-2021	50.00	D B AKSHAY KUMAR
	NEFT REJ698836	28-May-2021	250.00	PREMA JAIN
	NEFT REJ698837	28-May-2021	50.00	RAJAN RAJESH
	NEFT REJ698838	28-May-2021	25.00	RAMESH V
	NEFT REJ698839	28-May-2021	100.00	POPURI RAMA KRISHNA
	NEFT REJ698840	28-May-2021	35.00	RAJALAKSHMI G
	NEFT REJ698841	28-May-2021	1,000.00	B SARAVANAN
	NEFT REJ698842	28-May-2021	40.00	SAKTHIVEL
	NEFT REJ698843	28-May-2021	250.00	C PARTHASARATHI
	NEFT REJ698844	28-May-2021	560.00	G N RAMESH KANNA

GDL I INTERIM DIVIDEND 21-22 A/c. No. 50200057868762				
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Cheque No	Warrant No	Warrant Date	Amount	Beneficiary Name
	NEFT REJ698845	28-May-2021	560.00	RAGHAVA RAO M
			4,37,675.00	