

S.No.	S.No. of Chart	Original FDR No.	Amicus ID	Claimant's Name	Principal Amount Payable	Amount to be paid	Remark (tagged claimed alongwith)	Bundle No.	S.No. Of Hard Copy	Status	Reason/Remark
1	8931	1237949	7951	VISHANJI KARSANJI KOTAK	1,00,000	32,989		7	211	DEFECTED	NOT CONSIDERED FOR PAYMENT AS NO FDR ENCLOSED, HOWEVER OTHER TWO VIZ. 8932-33 IS CONSIDERED FOR PAYMENT
2	4511	1224334	15213	N VISWAMITRA	50,000	16,495		8	105	DEFECTED	NO VALID PROOF OF FDR
3	4512	1224333	15251	N VISWAMITRA	50,000	16,495		8	105	DEFECTED	NO VALID PROOF OF FDR
4	4513	1224332	15293	N VISWAMITRA	50,000	16,495		8	105	DEFECTED	NO VALID PROOF OF FDR
5	4514	1224087	15297	N VISWAMITRA	50,000	16,495		8	105	DEFECTED	NO VALID PROOF OF FDR
6	4584	1201431	18512	NARAYANAN A IYER	4,50,000	1,48,451		8	124	DEFECTED	NAME MISSMATCH, AFFIDAVIT OR ANY AUTHENTIC LETTER REQUIRED
7	4730	1196840	638	NIRANJAN VASA	40,000	13,196		8	161	DEFECTED	NAME MISSMATCH, NO VERFICATION CAN BE DONE AS ADDRESS ALSO MISS MATCHED WITH FDR AND BANK RECORD
8	3473	1192902	10865	KUSUM GOEL	25,000	8,247		9	89	DEFECTED	NO FDR PROOF
9	3811	1228279	201	MADAN LAL AGRAWAL	9,00,000	2,96,901	alongwith 3825-3826	9	171	DEFECTED	NO ID PROOF OF MAIN FD HOLDER- MR. MADAN LAL AGRAWAL
10	3825	1220648	197	MADANLAL AGRAWAL	9,00,000	2,96,901		9	171	DEFECTED	NO ID PROOF OF MAIN FD HOLDER- MR. MADAN LAL AGRAWAL
11	3826	1227871	199	MADANLAL AGRAWAL	11,40,000	3,76,075		9	171	DEFECTED	NO ID PROOF OF MAIN FD HOLDER- MR. MADAN LAL AGRAWAL
12	7567	1203082	17218	SUBHASH GUHA RAY	50,000	16,495		10	150	DEFECTED	no proof of death of Mr. Subhash Guha Ray, Death Certificate Required and Lrs. Certificate also
13	7568	1215664	17221	SUBHASH GUHA RAY	1,00,000	32,989		10	150	DEFECTED	no proof of death of Mr. Subhash Guha Ray, Death Certificate Required and Lrs. Certificate also
14	7619	1240017	18388	SUDERSHAN GIRDHAR	2,00,000	65,978		10	166	DEFECTED	No Lrs certificate enclosed
15	7620	1240019	18385	SUDERSHAN GIRDHAR	2,00,000	65,978		10	166	DEFECTED	No Lrs certificate enclosed
16	7621	1240015	18387	SUDERSHAN GIRDHAR	1,50,000	49,484		10	166	DEFECTED	No Lrs certificate enclosed
17	7622	1241793	18386	SUDERSHAN GIRDHAR	1,50,000	49,484		10	166	DEFECTED	No Lrs certificate enclosed
18	7952	1223301	10658	SURESH MOHANLAL SHIVNANI	25,000	8,247		10	254	DEFECTED	NO FDR PROOF
19	6156	1238494	19662	RAMSHUBAG BRAMAHDEO YADAO	1,00,000	32,989		11	27	DEFECTED	name missmatched, even address not matched unable to verify

20	6157	1244496	19660	RAMSHUBAG BRAMAHDEO YADAO	2,50,000	82,473		11	27	DEFECTED	name missmatched, even address not matched unable to verify
21	6366	1246993	8504	RIKHAB CHANDRA JAIN	1,00,000	32,989		11	77	DEFECTED	NO VOTER/AADHAR CARD OF MR. ABHISHEK JAIN ALSO NO LRS CERTIFICATE
22	6443	1191830	7816	RUGMINIAMM A TN NARAYANAN NAIR	30,000	9,897		11	92	DEFECTED	NAME MISSMATCHED WITH EACH SUPPORTING DOCUMENTS NO BANK PASS BOOK TO VERIFY
23	6444	1216376	7859	RUGMINIAMM A TN NARAYANAN NAIR	1,00,000	32,989		11	92	DEFECTED	NAME MISSMATCHED WITH EACH SUPPORTING DOCUMENTS NO BANK PASS BOOK TO VERIFY
24	430	1220019	249	ANAND KUMAR AGGARWAL	2,00,000	65,978		12	107	DEFECTED	NO VALID LR'S CERTIFICATE ENCLOSED OR VALID NOMINATION PROOF
25	431	1229530	275	ANAND KUMAR AGGARWAL	1,00,000	32,989		12	107	DEFECTED	NO VALID LR'S CERTIFICATE ENCLOSED OR VALID NOMINATION PROOF
26	432	1240186	268	ANAND KUMAR AGGARWAL	1,00,000	32,989		12	107	DEFECTED	NO VALID LR'S CERTIFICATE ENCLOSED OR VALID NOMINATION PROOF
27	677	1208605	6763	ASHA DUBEY	50,000	16,495		12	179	DEFECTED	NAME MISMATCHED AND NO VALID PROOF OF FDR
28	678	1228317	6779	ASHA DUBEY	2,00,000	65,978		12	179	DEFECTED	NAME MISMATCHED AND NO VALID PROOF OF FDR
29	615	1023404	17541	ARUNA JAIN	5,00,000	1,64,945		4	13	DEFECTED	Death Case, No Lrs Certificate niether FDR to consider the second Holder unable to verify
30	658	1230415	2743	ASHA ANAND KOPPAL	1,00,000	32,989		1	7	DEFECTED	Nmae Missmatch as per Bank Records to Original FD Holders. If death case, then provide relevant documents
31	1625	1204406	12528	DASHRATH LAL	50,000	16,495	1625-1628	1	25	DEFECTED	Name Mis matched as per Bank Record unable to verify through Address Record
32	1626	1217581	14401	DASHRATH LAL	50,000	16,495	1625-1628	1	25	DEFECTED	Name Mis matched as per Bank Record unable to verify through Address Record
33	1627	1236781	12522	DASHRATH LAL	50,000	16,495	1625-1628	1	25	DEFECTED	Name Mis matched as per Bank Record unable to verify through Address Record
34	1628	1202237	12531	DASRATH LAL	1,00,000	32,989	1625-1628	1	25	DEFECTED	Name Mis matched as per Bank Record unable to verify through Address Record
35	2172	1240878	9825	GURBACHAN KAUR	50,000	16,495		5	41	DEFECTED	No Lrs Certificate niether Nomination proof
36	2254	1226386	9365	HANSA B BADAMI	1,00,000	32,989		3	28-A	DEFECTED	Name Not mactched, No Bank Pass book or Statement to verif the same as per Address Record
37	2370	1245056	16673	HEERALAL NAGLA	25,000	8,247		5	46	DEFECTED	Name Not mactched, No Bank Pass book or Statement to verif the same as per Address Record

38	2371	1245057	16677	HEERALAL NAGLA	25,000	8,247		5	47	DEFECTED	Name Not mactched, No Bank Pass book or Statement to verif the same as per Address Record
39	2951	1239395	17923	K V KASTURI KRISHNA	1,00,000	32,989		4	50	DEFECTED	Death Case No Lrs Certificate No supporting Documents to show Nomination
40	3155	1192200	17660	KANTA MEHTA	30,000	9,897	3155-3156	2	38	DEFECTED	Death Case, Please Provid relevant Affidavit & Lrs. ?Certificate OR Nominatio Proof
41	3156	1200544	17658	KANTA MEHTA	1,00,000	32,989	3155-3156	2	38	DEFECTED	Death Case, Please Provid relevant Affidavit & Lrs. ?Certificate OR Nominatio Proof
42	3994	1216161	9281	MALLIKA DEY	40,000	13,196		3	51	DEFECTED	FDR S. no. as per Master Chart is not matched with copy of FDR provided.
43	4018	1237749	4902	MANGAL SAIN BATRA	1,00,000	32,989		5	64	DEFECTED	Name Not mactched, No Bank Pass book or Statement to verif the same as per Address Record
44	4489	1205894	8935	N R JAYALAKSHMI	1,00,000	32,989		6	51	DEFECTED	Name Not matched with Bank Record even address not matched unable to verify.
45	8092	1227180	4502	SWAMI VIJNANANAND A	4,00,000	1,31,956		3	108	DEFECTED	No support of Bank as name missmactched with Bank Cheque unable to verify with Address Record
46	8805	1017828	16659	VIJAYALAKSH MI DE	40,000	13,196		3	116	DEFECTED	No FDR, No Affidavit, No Certificate