

DELHI NAGRIK SEHKARI BANK LTD.
Defaulter List As On 23-03-2021 (From List Of Verified Members)

S. No.	Branch	Account ID	Account Name	Sanction Date	Sanction Limit	Book Balance	Overdue Installment	Overdue Installment	Installment Amount
1	SM	43005751602	RAJU .	10-04-2019	250000.00	211169.00	14700.00	2.37	6200.00
2	SM	43005984403	RAJAT JAIN	21-10-2019	250000.00	227458.00	23629.00	3.75	6300.00
3	SM	43005984602	MANJU JAIN	21-10-2019	250000.00	227433.00	23586.00	3.74	6300.00
4	SM	43005994601	MAHTO PRASAD	03-12-2011	950000.00	543534.00	91575.00	6.40	14300.00
5	SM	43009915701	MOHD. IDRISH	12-08-2013	650000.00	155828.00	55825.00	4.85	11500.00
6	SM	43010294001	P.SURESH KUMAR	17-04-2018	250000.00	245196.00	214200.00	34.00	6300.00
7	SM	43010950301	SHER SINGH	20-04-2018	250000.00	241900.00	207900.00	33.00	6300.00
8	SM	43010953201	ANIL KUMAR	20-04-2018	250000.00	235103.00	168450.00	26.74	6300.00
9	SM	43010956301	DALIP SINGH	13-04-2018	250000.00	245673.00	185765.00	29.72	6250.00
10	SM	43010956401	ANOO KUMAR TIWARI	13-04-2018	250000.00	242846.00	170315.00	27.25	6250.00
11	SM	43010956501	RAJESH JUNEJA	13-04-2018	250000.00	245673.00	162320.00	25.97	6250.00
12	SM	43010957101	GIRIDHARI MAJHI	17-04-2018	250000.00	245196.00	214200.00	34.00	6300.00
13	SM	43010975101	RAHUL KUMAR SINGH	14-11-2019	100000.00	94330.00	2050.00	0.82	2500.00
14	SM	43010975301	DHEERAJ THAKUR	28-02-2020	100000.00	97580.00	11954.00	4.78	2500.00
15	KN	43006364802	SAHAB SINGH.	18-12-2018	100000.00	45947.00	22175.00	4.62	4800.00
16	KN	43007526703	RAJESH KR GUPTA	26-08-2019	250000.00	180066.00	16600.00	1.61	10300.00
17	KN	43008277702	VINOD DEVI	29-10-2018	250000.00	87833.00	9125.00	0.88	10400.00
18	KN	43008293002	URIMILA GAUR	05-04-2019	100000.00	86505.00	6500.00	2.60	2500.00
19	KN	43009530301	LAXMAN SINGH	09-10-2019	100000.00	86073.00	6450.00	1.77	3650.00
20	KN	43009530401	SANDEEP SINGH	09-10-2019	100000.00	86073.00	6450.00	1.77	3650.00
21	KN	43009531601	POOJA	21-01-2020	250000.00	239931.00	17800.00	2.83	6300.00
22	TN	43009352301	FIREY SINGH	23-05-2011	990000.00	352110.00	12194.00	0.81	15000.00
23	TN	43010529801	HEMANT KUMAR SHARMA	28-08-2014	495000.00	412208.00	412208.00	42.50	9700.00
24	JP	43006763802	RAMESH PRASAD SNIGDH	01-03-2019	250000.00	229598.00	23394.00	3.84	6100.00
25	JP	43006790504	DASHARATH PRASAD SAH	25-10-2018	250000.00	192633.00	3200.00	0.52	6100.00
26	JP	4307375202	SUNIL AGGARWAL	17-06-2008	680000.00	179793.00	6245.00	0.70	8910.00
27	JP	43007844906	KAMLESH PRASAD	03-05-2019	250000.00	224109.00	16200.00	2.66	6100.00
28	JP	43007959602	MAKAN SINGH	14-08-2019	100000.00	83687.00	500.00	0.20	2500.00
29	JP	43007991903	RAKESH KUMAR	14-03-2019	250000.00	205127.00	7500.00	1.23	6100.00
30	JP	43007992201	SAVITA	14-03-2019	250000.00	211116.00	8300.00	1.36	6100.00
31	JP	43008502102	VIJAY KUMAR	30-11-2013	500000.00	27818.00	27818.00	2.65	10500.00
32	JP	43008525702	VIRENDER PRASAD SO LATE SH. BU	09-08-2019	200000.00	169718.00	13200.00	2.00	6600.00
33	JP	43008973501	BANWARI LAL SHAKYA	05-02-2019	250000.00	203712.00	6100.00	1.00	6100.00
34	JP	43008973601	RAM RANI SHAKYA	05-02-2019	250000.00	203712.00	6100.00	1.00	6100.00
35	JP	43009792602	PANKAJ CHHABRA	15-07-2019	250000.00	235787.00	23400.00	3.84	6100.00
36	JP	43010411302	ASHISH KUMAR GOTHWAL	13-05-2019	200000.00	126551.00	27175.00	3.02	9000.00
37	JP	43010412701	BHIM SINGH	31-12-2013	380000.00	15792.00	15792.00	1.97	8000.00
38	JP	43010415401	DINESH GUPTA	02-08-2014	500000.00	23782.00	23782.00	2.26	10500.00
39	JP	43010415801	RAJDEEP SINGH	01-01-2014	500000.00	19949.00	19949.00	1.90	10500.00
40	JP	43010416001	PREETI GUPTA	02-08-2014	500000.00	22012.00	22012.00	2.10	10500.00
41	JP	43011208502	PUSHPALATA KUMARI	10-05-2019	495000.00	454426.00	18000.00	1.96	9200.00
42	JP	43011216301	RAJ SINGH	26-04-2018	250000.00	246850.00	241400.00	34.00	7100.00
43	JP	43011216401	GEETA CHOUDHARY	26-04-2018	250000.00	233632.00	148525.00	20.92	7100.00
44	JP	43011216501	USHA DEVI ARORA	26-04-2018	250000.00	163684.00	26245.00	3.70	7100.00
45	JP	43011216601	SUNIL KUMAR VYAS	04-05-2018	200000.00	160490.00	17390.00	3.55	4900.00
46	JP	43011216701	HARSH LATA	04-05-2018	200000.00	155572.00	19120.00	3.90	4900.00
47	JP	43011216801	SWATI CHOPRA	04-05-2018	100000.00	75425.00	8900.00	3.63	2450.00
48	JP	43011217001	HAWA SINGH	14-08-2018	250000.00	68827.00	8575.00	0.84	10200.00
49	JP	43011217301	SUNIT SHARMA	06-09-2018	250000.00	188157.00	5700.00	0.93	6100.00
50	JP	43011217701	HEM LATA	04-02-2019	250000.00	207091.00	6000.00	0.98	6100.00
51	JP	43011217801	HANSA CHOUDHARY	05-02-2019	100000.00	58549.00	4800.00	1.33	3600.00
52	JP	43011218101	RAGHU RAJ SINGH	04-02-2019	250000.00	206378.00	6100.00	1.00	6100.00
53	JP	43011218201	HEMANT KUMAR SINGH	04-02-2019	100000.00	81640.00	2500.00	1.00	2500.00
54	JP	43011218501	RENU KUMARI	04-09-2019	250000.00	243044.00	24100.00	3.95	6100.00
55	JP	43011218601	BALI RAM	04-09-2019	250000.00	233327.00	23800.00	3.90	6100.00
56	JP	43011218901	NEERAJ GAUR	05-09-2019	250000.00	230484.00	6100.00	1.00	6100.00
57	JP	43011219501	ANKIT KUMAR GOTHWAL	11-10-2019	250000.00	242138.00	15700.00	2.57	6100.00
58	JP	43011219601	KOMAL NISCHAL	04-11-2019	100000.00	91766.00	2486.00	0.99	2500.00
59	JP	43011219701	PRIYA NISCHAL	04-11-2019	100000.00	92316.00	2500.00	1.00	2500.00
60	JP	43011219801	NEERAJ VERMA	04-11-2019	100000.00	94664.00	9570.00	3.83	2500.00
61	LN	43005475002	VED PRAKASH	06-02-2019	250000.00	203903.00	3050.00	0.50	6125.00
62	LN	43006203504	MAYA .	06-08-2013	535000.00	133000.00	48525.00	4.90	9900.00
63	LN	43006240103	DHARAM VEER SINGH	08-08-2012	300000.00	13965.00	13965.00	2.22	6300.00
64	LN	43007165806	RAM KISHOR AGGARWAL	13-01-2014	500000.00	103145.00	103145.00	9.82	10500.00
65	LN	43007945402	ASHOK KUMAR	04-04-2019	250000.00	214404.00	17700.00	2.89	6125.00
66	LN	43008303304	BIBHAS MANIK	24-12-2018	250000.00	186296.00	7250.00	1.18	6125.00
67	LN	43008310302	SMT RAKHI RANIW.O AJAY KUMAR	02-02-2019	250000.00	197103.00	2175.00	0.36	6125.00
68	LN	43008311403	LAKHMI CHAND	06-08-2013	445000.00	23972.00	23972.00	2.62	9150.00
69	LN	43008313504	KULDEEP KUMAR	05-02-2015	700000.00	150788.00	10675.00	0.74	14350.00
70	LN	43008316902	BRIJVIRI DEVI	01-05-2018	250000.00	175387.00	17000.00	2.72	6250.00
71	LN	43008319703	KUMAR AKHILESH SO YOGENDRA PD	21-12-2018	250000.00	198638.00	5318.00	0.87	6125.00
72	LN	43008320705	KULDEEP KUMAR	18-02-2019	250000.00	202925.00	6250.00	1.02	6125.00

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73	LN	43008326802	RAM SUKH RAM YADAV	19-12-2013	500000.00	18188.00	18188.00	1.73	10500.00
74	LN	43008329404	DEVI WO CHANDER PAL	19-10-2011	395000.00	193491.00	193491.00	25.80	7500.00
75	LN	43008345903	SANJAY MAURYA	29-01-2019	250000.00	184996.00	11550.00	1.89	6125.00
76	LN	43008803602	SUNL KUMAR GUPTA SO R L	12-10-2018	250000.00	177890.00	5125.00	0.84	6125.00
77	LN	43008805502	RAKESH SOLAKHMI CHAND	04-08-2018	250000.00	192639.00	12825.00	2.09	6125.00
78	LN	43008822702	JOGINDER	26-11-2010	490000.00	170936.00	170936.00	18.58	9200.00
79	LN	43008823402	RAKESH KUMAR	21-09-2019	2800000.00	2760157.00	91075.00	2.94	31000.00
80	LN	43008825002	ANIL KUMAR S/O CHUNNI LAL	26-03-2019	250000.00	210327.00	11200.00	1.83	6125.00
81	LN	43008841003	YAMEEN KHAN S/O ZAHOOOR KHAN	11-07-2018	250000.00	182692.00	11425.00	1.87	6125.00
82	LN	43008843102	SAVITA	16-07-2011	700000.00	420903.00	420903.00	34.50	12200.00
83	LN	43009126702	NAUSHAD ALI S/O MOHD YAMIN KHA	11-07-2018	250000.00	185832.00	16925.00	2.76	6125.00
84	LN	43009251602	LAXMI NARAYAN MEENA	11-01-2014	500000.00	27991.00	27991.00	2.67	10500.00
85	LN	43009255501	JAG PAL	13-12-2011	500000.00	55706.00	55706.00	5.86	9500.00
86	LN	43009263701	BRAHM PARKASH	07-06-2011	600000.00	322440.00	322440.00	30.71	10500.00
87	LN	43009263802	UMA	24-10-2013	300000.00	142095.00	142095.00	18.95	7500.00
88	LN	43009846001	JYOTI	06-11-2013	300000.00	170763.00	170763.00	22.77	7500.00
89	LN	43010612701	BUDDH RAM	07-07-2018	250000.00	213803.00	102875.00	16.80	6125.00
90	LN	43011039801	LALITA	07-07-2018	250000.00	213215.00	102325.00	16.71	6125.00
91	LN	43011064401	VIJAY VERMA	24-07-2018	100000.00	70342.00	1875.00	0.77	2450.00
92	LN	43011064901	ASHOK SINGH	10-12-2018	250000.00	189729.00	17525.00	2.86	6125.00
93	LN	43011065001	ANIL KUMAR	28-03-2019	250000.00	223411.00	38300.00	6.25	6125.00
94	LN	43011065101	SANJIV KUMAR	20-08-2018	250000.00	180945.00	7550.00	1.23	6125.00
95	LN	43011065201	RAJNISH VERMA S/O SATPAL	28-08-2018	250000.00	223533.00	133825.00	21.85	6125.00
96	LN	43011065301	AMIT REWEL S/O OM PARKASH	28-08-2018	250000.00	160326.00	3835.00	0.63	6125.00
97	LN	43011065401	PARDEEP CHAUDHARY	28-08-2018	250000.00	182846.00	17575.00	2.87	6125.00
98	LN	43011065701	RAJESH KUMAR	28-08-2018	250000.00	184778.00	10675.00	1.74	6125.00
99	LN	43011065901	SUNITA	03-01-2019	100000.00	81485.00	7225.00	2.95	2450.00
100	LN	43011066001	SIMMI AGGARWAL	05-01-2019	250000.00	218191.00	22100.00	3.61	6125.00
101	LN	43011066401	DEEPAK	10-01-2019	100000.00	77331.00	4050.00	1.65	2450.00
102	LN	43011066501	GAGAN DEEP	19-01-2019	250000.00	203314.00	6000.00	0.98	6125.00
103	LN	43011066601	VIJAY CHAUHAN	04-03-2019	950000.00	869709.00	23625.00	1.63	14500.00
104	LN	43011067201	CHAMPA DEVI	31-01-2019	100000.00	80156.00	1925.00	0.79	2450.00
105	LN	43011067501	AMIT KUMAR KINHA	01-02-2019	250000.00	212401.00	27600.00	4.51	6125.00
106	LN	43011068001	PARVEEN KUMAR	07-02-2019	250000.00	208690.00	9975.00	1.63	6125.00
107	LN	43011068201	HEMRAJ SONI	02-02-2019	250000.00	210581.00	23825.00	3.89	6125.00
108	LN	43011068601	ANOKHI DEVI W/O NARENDER SINGH	16-03-2019	2500000.00	2419468.00	87950.00	3.18	27700.00
109	LN	43011068701	ANAND PAL	06-02-2019	250000.00	206968.00	13250.00	2.16	6125.00
110	LN	43011068801	ANAND KUMAR SHARMA	06-02-2019	250000.00	201287.00	9325.00	1.52	6125.00
111	LN	43011068901	RAJENDER KUMAR	06-02-2019	250000.00	224880.00	43475.00	7.10	6125.00
112	LN	43011069001	DHERMINDER	07-02-2019	250000.00	204442.00	19800.00	3.23	6125.00
113	LN	43011069201	PUSHP LATA	07-02-2019	250000.00	209410.00	10550.00	1.72	6125.00
114	LN	43011069601	SUMAN KUMARI	07-02-2019	100000.00	84835.00	5525.00	2.28	2425.00
115	LN	43011069701	MALA	08-02-2019	100000.00	78985.00	400.00	0.16	2450.00
116	LN	43011069901	RAJESH CHAND SHARMA	08-02-2019	250000.00	200387.00	4850.00	0.79	6125.00
117	LN	43011550201	RAJESH SAINI	16-02-2019	100000.00	80384.00	6625.00	2.70	2450.00
118	LN	43011550801	AJAY PRAKASH	25-09-2019	100000.00	91019.00	6975.00	2.85	2450.00
119	LN	43011550901	POONAM	12-09-2019	100000.00	91571.00	6975.00	2.85	2450.00
120	LN	43011551001	CHET RAM	09-09-2019	250000.00	232055.00	10750.00	1.76	6125.00
121	LN	43011551101	GIRAJ	20-09-2019	250000.00	235858.00	36500.00	5.96	6125.00
122	LN	43011551301	CHARUL AGGARWAL	16-09-2019	100000.00	92579.00	6900.00	2.82	2450.00
123	LN	43011551401	NIKHIL SETHI	09-10-2019	100000.00	95418.00	1950.00	0.80	2450.00
124	LN	43011551501	SIMTA SETHI	09-10-2019	100000.00	95418.00	1950.00	0.80	2450.00
125	LN	43011551601	RANJEET LAL	11-10-2019	100000.00	94256.00	12300.00	5.02	2450.00
126	LN	43000115520	CHANDEEP TONDON	21-10-2019	100000.00	93967.00	6925.00	2.83	2450.00
127	LN	43011552101	BALRAJ TONDON	21-10-2019	100000.00	93967.00	6925.00	2.83	2450.00
128	LN	43011552201	SUNITA TONDON	21-10-2019	100000.00	93967.00	6925.00	2.83	2450.00
129	LN	43011552301	INDERJEET SINGH	21-10-2019	250000.00	235226.00	36425.00	5.95	6125.00
130	LN	43011552501	SHAVI TONDON	19-10-2019	250000.00	234864.00	17900.00	2.92	6125.00
131	LN	43000115526	ANKIT TANWAR	18-10-2019	250000.00	228375.00	6050.00	0.99	6125.00
132	LN	43011553001	BHARAT TANDON	19-10-2019	250000.00	234864.00	17900.00	2.92	6125.00
133	LN	43011553101	SHWETA SONI	21-10-2019	250000.00	235226.00	36425.00	5.95	6125.00
134	LN	43011553301	BHOORI SINGH	25-10-2019	100000.00	91279.00	1950.00	0.80	2450.00
135	LN	43000115535	NIKKI	19-10-2019	100000.00	91305.00	1950.00	0.80	2450.00
136	LN	43011553701	SURESH RAI	21-10-2019	100000.00	91217.00	1950.00	0.80	2450.00
137	LN	43011553801	KAJAL	22-10-2019	100000.00	93676.00	9050.00	3.73	2425.00
138	LN	43011553901	ABHISHEK	21-10-2019	100000.00	93720.00	9325.00	3.81	2450.00
139	LN	43011554001	SEEMA DEVI	18-10-2019	100000.00	93846.00	9425.00	3.85	2450.00
140	LN	43011554201	MADHVI	19-10-2019	100000.00	96542.00	14675.00	5.99	2450.00
141	LN	43011554501	MOHD JAWED	18-11-2019	100000.00	92800.00	4800.00	1.96	2450.00
142	LN	43000115546	RITU DIXIT	16-10-2019	250000.00	241335.00	17250.00	2.82	6125.00
143	LN	43011554701	SANDHYA DIXIT	16-10-2019	250000.00	241565.00	15525.00	2.53	6125.00
144	LN	43011555301	LOKESH VERMA	06-12-2019	100000.00	97012.00	2375.00	0.97	2450.00

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145	LN	43011555501	SUJIT KUMAR	23-10-2019	100000.00	96377.00	14750.00	6.02	2450.00
146	LN	43011556501	VIKESH KUMAR	28-02-2020	250000.00	233684.00	19704.00	3.31	5947.00
147	LN	43011556701	SUMAN	23-10-2019	100000.00	86097.00	2450.00	1.00	2450.00
148	LN	43011559501	JAGWATI KINHA	14-11-2019	250000.00	241477.00	27425.00	4.48	6125.00
149	LN	43011561301	RAJ KUMAR YADAV	16-01-2020	250000.00	238758.00	6125.00	1.00	6125.00
150	LN	43011563201	SATINDER	31-12-2019	100000.00	95977.00	7375.00	3.01	2450.00
151	LN	43011563301	SUKHVEER SINGH	31-12-2019	100000.00	95977.00	7275.00	2.97	2450.00
152	LN	43011563401	BRAHAM PRAKASH	31-12-2019	100000.00	95977.00	7375.00	3.01	2450.00
153	NR	43004535303	MADHU BALA	24-07-2015	660000.00	181212.00	32550.00	2.56	12700.00
154	NR	43006925002	RAJ KUMAR KANDERA	03-06-2019	250000.00	192550.00	7300.00	1.00	7300.00
155	NR	43006978501	RACHNA .	12-03-2019	100000.00	79971.00	1500.00	0.58	2600.00
156	NR	43007693804	SUNITA KHATRI	10-01-2020	250000.00	240314.00	9100.00	1.25	7300.00
157	NR	43008429102	SUNIL KUMAR SAINI	24-09-2019	250000.00	231407.00	18525.00	2.89	6400.00
158	NR	43008944702	SATBIR	16-02-2019	250000.00	192064.00	10900.00	1.70	6400.00
159	NR	43010120501	PARDEEP KUMAR	10-09-2014	500000.00	76874.00	18109.00	1.76	10300.00
160	NR	43010133501	ANITA	20-03-2020	100000.00	95430.00	6624.00	2.78	2379.00
161	NR	43010136502	DHARAMPAL	12-07-2019	250000.00	219863.00	6200.00	0.97	6400.00
162	NR	43010147401	SAWAN KUMAR	07-02-2019	100000.00	78452.00	1600.00	0.62	2600.00
163	NR	43010147901	CHAND	06-05-2019	250000.00	209488.00	5700.00	0.89	6400.00
164	NR	43010148901	JOGINDER SINGH	05-02-2019	250000.00	190876.00	7500.00	1.17	6400.00
165	NR	43010149701	MAMTA SHARMA	16-08-2019	250000.00	220525.00	17675.00	2.76	6400.00
166	NR	43010751403	RANI DEVI	29-10-2018	500000.00	384245.00	9900.00	0.93	10700.00
167	NR	43010751503	SUSHIL KUMAR	29-10-2018	500000.00	384275.00	9900.00	0.93	10700.00
168	NR	43010756501	RAKESH	06-02-2019	250000.00	205351.00	24850.00	3.88	6400.00
169	NR	43010781101	RAJESH VATS	04-02-2016	950000.00	546227.00	35275.00	1.96	18000.00
170	NR	43011253701	DEEPAK KUMAR	24-05-2019	100000.00	81854.00	1000.00	0.38	2600.00
171	NR	43011300101	MANISH KHATRI	27-08-2018	250000.00	162770.00	1025.00	0.16	6600.00
172	NR	43011300701	RITU RANI	06-02-2019	100000.00	77328.00	400.00	0.15	2600.00
173	NR	43011300901	SUNIL KUMAR	22-08-2019	250000.00	215668.00	13325.00	2.08	6400.00
174	NR	43011301501	ASHOK KUMAR	20-11-2019	100000.00	92995.00	6875.00	2.64	2600.00
175	NR	43011301901	ASHA	21-11-2019	100000.00	88149.00	2575.00	0.99	2600.00
176	NR	43011302101	ROHTASH	21-11-2019	100000.00	94548.00	2600.00	1.00	2600.00
177	PP	43008138502	SHASHI SINGH	23-09-2019	250000.00	223484.00	3750.00	0.60	6250.00
178	PP	47010565001	DHARAMVEER SINGH	01-06-2018	250000.00	168892.00	6500.00	1.00	6500.00
179	PP	47010565201	HARI KISHAN	13-06-2018	250000.00	169529.00	6500.00	1.00	6500.00
180	PP	47010565301	BHANWAR SINGH	19-01-2019	250000.00	229278.00	129265.00	17.95	7200.00
181	PP	47010565401	JAGMAL SHARMA	11-07-2018	250000.00	130892.00	13495.00	1.87	7200.00
182	PP	47010565501	SANJAY	11-07-2018	250000.00	211354.00	158390.00	22.00	7200.00
183	PP	43010568901	SURTA	13-12-2019	250000.00	231500.00	14500.00	2.32	6250.00
184	PP	43010569001	ASHA	13-12-2019	250000.00	231495.00	15500.00	2.48	6250.00
185	YV	43001862801	JOGINDER SHARMA	05-11-2018	100000.00	80968.00	9900.00	3.96	2500.00
186	YV	43001900702	VIJAY SINGH KUNWAR	26-03-2019	250000.00	211854.00	5150.00	0.82	6250.00
187	YV	43001911504	S N SHUKLA	15-06-2018	100000.00	71377.00	7530.00	3.01	2500.00
188	YV	43002216203	ASHIK ABBAS	04-02-2014	300000.00	34188.00	34188.00	4.56	7500.00
189	YV	43003808601	ASHOK KUMAR SHARMA	09-09-2014	670000.00	127621.00	29440.00	2.13	13800.00
190	YV	43003810604	BINA GARG	07-01-2019	190000.00	154245.00	16500.00	3.00	5500.00
191	YV	43004868403	MOHD IBRAHIM	11-04-2019	250000.00	218098.00	10000.00	1.60	6250.00
192	YV	43004884204	MUKESH DEVI	24-12-2018	250000.00	193938.00	17150.00	2.74	6250.00
193	YV	43006602604	OM PARKASH	15-02-2019	250000.00	203554.00	4450.00	0.71	6250.00
194	YV	43006670504	BHUPENDER KUMAR	15-02-2019	250000.00	203554.00	4450.00	0.71	6250.00
195	YV	43006671203	JAG PAL SINGH	18-02-2019	250000.00	202869.00	17585.00	2.81	6250.00
196	YV	43007435601	KAVITA KANWAR	26-03-2019	250000.00	212200.00	5900.00	0.94	6250.00
197	YV	43007746702	DHANISH KUMAR SHARMA	02-08-2014	500000.00	85217.00	25700.00	2.51	10250.00
198	YV	43007760105	MALTI SHARMA	12-03-2019	250000.00	223737.00	16150.00	2.58	6250.00
199	YV	43008006803	SAROJ KUMARI	03-12-2013	700000.00	169080.00	24410.00	1.88	13000.00
200	YV	43008013701	RAJENDRA KUMAR SHARMA	21-04-2018	250000.00	173859.00	24400.00	3.90	6250.00
201	YV	43008387603	ASHOK KUMAR	09-12-2013	990000.00	246467.00	28100.00	1.52	18500.00
202	YV	43008388004	MADHU BALA	07-01-2014	750000.00	211147.00	38825.00	2.77	14000.00
203	YV	43008397401	REKHA	06-08-2011	500000.00	49852.00	49852.00	5.80	8600.00
204	YV	43008559201	SUSHMA SHARMA	09-09-2014	650000.00	116707.00	26000.00	1.94	13400.00
205	YV	43008590503	RAM PAL SHARMA	25-09-2018	100000.00	75542.00	6575.00	2.63	2500.00
206	YV	43008869003	NARENDER KUMAR	22-10-2013	500000.00	155776.00	155776.00	14.84	10500.00
207	YV	43008878303	ANIL SHARMA	21-10-2016	600000.00	416238.00	136305.00	11.17	12200.00
208	YV	43008878403	LAXMI RAWAT	01-02-2019	100000.00	76893.00	6575.00	2.63	2500.00
209	YV	43008880502	VIMLESH SHARMA	21-10-2016	400000.00	275000.00	79255.00	9.78	8100.00
210	YV	43009015401	KAPIL MOHAN DEV	28-03-2016	510000.00	230117.00	25575.00	2.69	9500.00
211	YV	43009028203	SAMBHAV JAIN	05-02-2019	250000.00	200062.00	15300.00	2.45	6250.00
212	YV	43009045502	PRINCE KANWAR	26-03-2019	250000.00	213413.00	5800.00	0.93	6250.00
213	YV	43009451805	NIDHI GAUR	08-03-2019	250000.00	214764.00	13250.00	2.12	6250.00
214	YV	43009475002	KULDEEP SHARMA	04-01-2020	250000.00	246062.00	13550.00	2.17	6250.00
215	YV	43009495602	RAJESH SHARMA	19-11-2019	250000.00	237823.00	21855.00	3.50	6250.00
216	YV	43009532101	SUNDER	05-02-2020	250000.00	245743.00	30385.00	5.00	6080.00

DELHI NAGRIK SEHKARI BANK LTD.
Defaulter List As On 23-03-2021 (From List Of Verified Members)

S. No.	Branch	Account ID	Account Name	Sanction Date	Sanction Limit	Book Balance	Overdue Installment	Overdue Installment	Installment Amount
217	YV	43010318601	HEMANT KUMAR	11-10-2018	250000.00	195638.00	14795.00	2.37	6250.00
218	YV	43010338202	RAJENDRA SINGH	02-12-2019	250000.00	219583.00	15475.00	1.86	8300.00
219	YV	43010349901	CHAMAN LAL	04-06-2014	350000.00	45224.00	18440.00	2.56	7200.00
220	YV	43010871601	VINAY VATS	01-12-2018	100000.00	79484.00	850.00	0.34	2500.00
221	YV	43010881401	PANKAJ SHARMA	04-08-2016	500000.00	264934.00	25745.00	2.51	10250.00
222	YV	43010889201	OMVEER SINGH	22-10-2018	250000.00	197651.00	24500.00	3.92	6250.00
223	YV	43010889901	KALINDI SHUKLA	05-06-2018	100000.00	71914.00	7470.00	2.99	2500.00
224	YV	43010890301	UBAID UR REHMAN	12-10-2018	500000.00	405675.00	30115.00	3.01	10000.00
225	YV	43010890701	PRAKASH CHAND	19-09-2018	100000.00	73745.00	2498.00	1.00	2500.00
226	YV	43010890801	RAM PHAL SINGH	08-10-2018	250000.00	186000.00	6248.00	1.00	6250.00
227	YV	43010891201	SUNDER LAL	11-09-2018	100000.00	80901.00	5985.00	2.39	2500.00
228	YV	43010891501	VED PRAKASH SHARMA	11-09-2018	250000.00	206001.00	24870.00	3.98	6250.00
229	YV	43010891601	LOMESH SHARMA	11-09-2018	200000.00	157960.00	13170.00	2.63	5000.00
230	YV	43010891801	A.V. MARRY	09-10-2018	100000.00	75829.00	2575.00	1.03	2500.00
231	YV	43010892101	A.V.JOSEPH	12-09-2018	250000.00	192672.00	12175.00	1.95	6250.00
232	YV	43010892401	BABLU	15-10-2018	250000.00	206081.00	18375.00	2.94	6250.00
233	YV	43010892501	SURENDER	08-10-2018	250000.00	194222.00	7400.00	1.18	6250.00
234	YV	43010892601	SACHIN KUMAR DUBEY	15-10-2018	250000.00	209886.00	61235.00	9.80	6250.00
235	YV	43010892701	RAKESH KUMAR	14-09-2018	100000.00	45651.00	18960.00	4.51	4200.00
236	YV	43010892801	ANUPREETI SHARMA	27-09-2018	100000.00	61501.00	31800.00	8.59	3700.00
237	YV	43010893001	TILAK GAUTAM	01-10-2018	100000.00	82551.00	17405.00	6.96	2500.00
238	YV	43010893201	NEELAM GAUTAM	14-09-2018	250000.00	208715.00	44650.00	7.14	6250.00
239	YV	43010893401	JITENDRA SHARMA	05-10-2018	250000.00	195105.00	4825.00	0.77	6250.00
240	YV	43010893501	MAN SINGH	05-10-2018	250000.00	175887.00	9595.00	1.54	6250.00
241	YV	43010893601	SONU	10-10-2018	100000.00	84984.00	19350.00	7.74	2500.00
242	YV	43010893701	AKASH BIRLA	05-11-2018	100000.00	87109.00	19915.00	7.97	2500.00
243	YV	43010893901	SUMIT KUMAR	12-10-2018	100000.00	84868.00	19350.00	7.74	2500.00
244	YV	43010894201	PREM CHAND SINGH	22-10-2018	250000.00	212857.00	37180.00	5.95	6250.00
245	YV	43010894701	SUSHILA	04-10-2018	100000.00	70933.00	2500.00	1.00	2500.00
246	YV	43010895201	LOKESH PAL	01-10-2018	100000.00	66983.00	39525.00	9.88	4000.00
247	YV	43010895301	CHANCHAL SHARMA	05-10-2018	250000.00	195105.00	4825.00	0.77	6250.00
248	YV	43010895601	OM PRAKASH	04-10-2018	100000.00	71052.00	2600.00	1.04	2500.00
249	YV	43010895801	ARTI	10-10-2018	250000.00	194332.00	4825.00	0.77	6250.00
250	YV	43010895901	RAKSHA SHARMA	10-10-2018	250000.00	194332.00	4825.00	0.77	6250.00
251	YV	43010896001	ADITYA SHARMA	27-09-2018	100000.00	58082.00	28395.00	7.67	3700.00
252	YV	43010896101	VARUN KUMAR	04-10-2018	100000.00	75594.00	7500.00	3.00	2500.00
253	YV	43010896201	RAM WATI	05-10-2018	250000.00	204634.00	18525.00	2.96	6250.00
254	YV	43010896301	ASHISH SHUKLA	27-09-2018	100000.00	75151.00	7530.00	3.01	2500.00
255	YV	43010896901	DEVINDRA	26-09-2018	250000.00	202807.00	48240.00	7.72	6250.00
256	YV	43010897201	DILSHAD	10-10-2018	250000.00	182096.00	15400.00	2.46	6250.00
257	YV	43010897301	SACHIN CHAUHAN	25-01-2019	100000.00	85831.00	10085.00	4.03	2500.00
258	YV	43010897501	NIRANKAR	06-05-2019	250000.00	214923.00	20800.00	2.89	7200.00
259	YV	43010897801	DEEPAK SAINI	11-01-2019	250000.00	210073.00	4895.00	0.78	6250.00
260	YV	43010897901	HARENDER NAGAR	04-01-2019	250000.00	211134.00	24475.00	3.92	6250.00
261	YV	43010898001	KOMAL	11-01-2019	100000.00	78852.00	2500.00	1.00	2500.00
262	YV	43010898101	KUNAL	11-01-2019	100000.00	81457.00	5150.00	2.06	2500.00
263	YV	43010898301	SAMEER KHAN	11-01-2019	100000.00	78361.00	2510.00	1.00	2500.00
264	YV	43010898801	OMWATI SHARMA	18-01-2019	230000.00	131803.00	38065.00	3.88	9800.00
265	YV	43010898901	AJAY KUMAR SHARMA	19-03-2019	250000.00	229164.00	62175.00	9.95	6250.00
266	YV	43010899001	VINITA SHARMA	28-01-2019	250000.00	222004.00	62150.00	9.94	6250.00
267	YV	43010899101	VANDANA DUBEY	01-03-2019	100000.00	87289.00	17880.00	7.15	2500.00
268	YV	43010899301	SHIVAM GARG	15-01-2019	100000.00	82543.00	1500.00	0.60	2500.00
269	YV	43010899501	REKHA GUPTA	02-03-2019	250000.00	208746.00	12440.00	1.99	6250.00
270	YV	43010899601	RAJESH GUPTA	16-03-2019	250000.00	213493.00	12440.00	1.99	6250.00
271	YV	43010899701	LAXMI DEVI	06-03-2019	100000.00	92034.00	27330.00	10.93	2500.00
272	YV	43010899901	NIDHI SHARMA	01-02-2019	250000.00	215565.00	11990.00	1.92	6250.00
273	YV	43010900001	PINKI SHARMA	01-02-2019	100000.00	61747.00	16360.00	3.90	4200.00
274	YV	43011400201	BIJENDER	11-01-2019	250000.00	221468.00	48650.00	7.78	6250.00
275	YV	43011400601	RITESH CHAUDHARY	16-02-2019	250000.00	245139.00	133265.00	21.32	6250.00
276	YV	43011400801	GAURAV	02-02-2019	100000.00	97279.00	49210.00	19.68	2500.00
277	YV	43011401001	MANISHA DUBEY	01-03-2019	100000.00	85375.00	17345.00	6.94	2500.00
278	YV	43011401601	SAT BEER	13-02-2019	100000.00	83844.00	2500.00	1.00	2500.00
279	YV	43011402101	SAKSHI	18-02-2019	250000.00	203317.00	11500.00	1.84	6250.00
280	YV	43011402801	BALESHWAR	01-03-2019	100000.00	87761.00	2435.00	0.97	2500.00
281	YV	43011403901	SUSHIL KUMAR	06-11-2019	250000.00	199458.00	3325.00	0.53	6250.00
282	YV	43011404001	ANITA UJAIN	03-09-2019	250000.00	240967.00	2835.00	0.45	6250.00
283	YV	43011404601	RISHI PAL	13-09-2019	250000.00	219124.00	15100.00	2.42	6250.00
284	YV	43011405201	RAJEEV KUMAR	23-10-2019	100000.00	95296.00	17400.00	6.96	2500.00
285	YV	43011405601	HARISH KUMAR	18-11-2019	250000.00	241566.00	16125.00	2.58	6250.00
286	YV	43011405901	TARA	07-11-2019	100000.00	98255.00	19900.00	7.96	2500.00
287	YV	43011406001	JAGDEVI	04-12-2019	250000.00	236903.00	18825.00	3.01	6250.00
288	YV	43011406201	ISHWAR	07-11-2019	250000.00	244225.00	68460.00	8.95	7650.00

DELHI NAGRIK SEHKARI BANK LTD.
Defaulter List As On 23-03-2021 (From List Of Verified Members)

S. No.	Branch	Account ID	Account Name	Sanction Date	Sanction Limit	Book Balance	Overdue Installment	Overdue Installment	Installment Amount
289	YV	43011406401	SHARAD BHATNAGAR	18-11-2019	250000.00	243731.00	53065.00	6.94	7650.00
290	YV	43011406501	MEENAKSHI	07-11-2019	100000.00	88520.00	4950.00	1.98	2500.00
291	YV	43011406901	MANOJ KUMAR	04-12-2019	100000.00	92152.00	6100.00	2.00	3050.00
292	YV	43011407401	RADHA	13-02-2020	100000.00	94342.00	2024.00	0.83	2432.00
293	YV	43011408701	SHEESH PAL	05-02-2020	250000.00	240007.00	22313.00	3.01	7424.00
294	YV	43011409001	PALLAVI KATYAYAN	15-11-2019	100000.00	95606.00	7375.00	2.95	2500.00
295	YV	43011409601	NEELAM PUNDIR	08-11-2019	250000.00	237038.00	6250.00	1.00	6250.00
296	YV	43011409701	HITENDER KUMAR PUNDIR	28-11-2019	250000.00	234815.00	6250.00	1.00	6250.00
297	YV	43011411501	BASANT BAHADUR KHATRI	02-12-2019	250000.00	246275.00	24025.00	3.84	6250.00
298	YV	43011412201	VISHAL GUPTA	08-01-2020	250000.00	239462.00	19250.00	3.08	6250.00
299	YV	43011412401	PARVEEN KUMAR	07-01-2020	100000.00	97031.00	14850.00	5.94	2500.00
300	YV	43011413101	KULDEEP SHARMA	27-11-2019	250000.00	236902.00	17250.00	2.76	6250.00
301	YV	43011413501	KAVITA	09-12-2019	100000.00	90786.00	2550.00	1.02	2500.00
302	YV	43011413601	DIWAN RAM ARYA	23-01-2020	100000.00	94176.00	5000.00	2.00	2500.00
303	YV	43011413701	JAYA ARYA	23-01-2020	100000.00	96348.00	7500.00	3.00	2500.00
304	YV	43011414401	JITENDER KUMAR	03-02-2020	250000.00	236151.00	5000.00	0.80	6250.00
305	YV	43011414601	LOKESH	02-01-2020	100000.00	96040.00	9405.00	3.76	2500.00
306	YV	43011414701	SATISH KUMAR	23-01-2020	250000.00	233589.00	4250.00	0.68	6250.00
307	YV	43011414801	BRJESH KUMAR	23-01-2020	250000.00	237457.00	4750.00	0.76	6250.00
308	YV	43011415401	DEVENDER SINGH	01-01-2020	250000.00	246378.00	31025.00	4.96	6250.00
309	YV	43011415501	RAVINDER SHERGILL	17-01-2020	250000.00	244677.00	31025.00	4.96	6250.00
310	YV	43011416601	KAJAL GUPTA	06-02-2020	100000.00	97069.00	1524.00	0.63	2432.00
311	YV	43011417801	ARUN KUMAR	12-03-2020	100000.00	93395.00	2132.00	0.88	2432.00
312	YV	43011417901	ANISH SACHDEVA	13-03-2020	100000.00	97088.00	2092.00	0.86	2432.00
313	YV	43011418001	YOGITA SACHDEVA	13-03-2020	100000.00	97088.00	2092.00	0.86	2432.00
314	YV	43011418301	YATHARTH GAUR	12-03-2020	100000.00	93355.00	2092.00	0.86	2432.00
315	YV	43011418401	MANVENDRA GAUR	12-03-2020	100000.00	98355.00	4592.00	1.89	2432.00
316	YV	43011418501	MUKUL GAUR	12-03-2020	100000.00	98355.00	4592.00	1.89	2432.00
317	YV	43011418801	RAJEEV KUMAR	19-03-2020	250000.00	245139.00	30230.00	4.97	6080.00
318	YV	43011418901	SUNDER	18-03-2020	100000.00	98098.00	12092.00	4.97	2432.00
319	YV	43011419101	MEENA	18-03-2020	250000.00	245246.00	30230.00	4.97	6080.00
320	YV	43011419701	KRISHAN KUMAR THAKUR	12-03-2020	100000.00	98355.00	4592.00	1.89	2432.00
321	NG	43006408002	UDAYBIR SINGH	25-06-2018	250000.00	169247.00	11500.00	1.77	6500.00
322	NG	43006811903	BALDEO PD YADAV	07-12-2013	500000.00	63892.00	63892.00	6.08	10500.00
323	NG	43006826303	ROHTAS KUMAR	03-07-2019	250000.00	219648.00	6075.00	1.00	6100.00
324	NG	43006829902	DARSHNA	24-08-2018	250000.00	180087.00	2075.00	0.34	6100.00
325	NG	43006968202	SUBASH .	15-04-2019	250000.00	221576.00	15375.00	2.52	6100.00
326	NG	43007245502	DINESH RANA	21-12-2018	250000.00	197845.00	9100.00	1.49	6100.00
327	NG	43007630801	SAT PAL	01-05-2019	250000.00	218810.00	17400.00	2.85	6100.00
328	NG	43007663302	KARAMBIR YADAV	24-12-2010	1290000.00	1130777.00	11593.00	0.72	16000.00
329	NG	43007884302	RANDHIR SINGH	20-08-2019	250000.00	220027.00	9700.00	1.59	6100.00
330	NG	43008189202	MANJEET SHOKEEN	09-04-2011	545000.00	110098.00	32875.00	3.74	8800.00
331	NG	43008189501	DHARMENDER .	01-02-2020	250000.00	228547.00	3200.00	0.52	6100.00
332	NG	43008432101	PARMOD KUMAR	24-09-2018	100000.00	74763.00	2500.00	1.00	2500.00
333	NG	43008600602	SEEMA .	05-04-2019	100000.00	81745.00	2500.00	1.00	2500.00
334	NG	43008600703	MANOJ KUMAR	05-04-2019	250000.00	206470.00	6100.00	1.00	6100.00
335	NG	43008642701	SHIV KUMAR SINGH	04-12-2019	250000.00	246213.00	12175.00	2.00	6100.00
336	NG	43008648901	PARVEEN VATS	05-11-2019	250000.00	237118.00	23650.00	3.88	6100.00
337	NG	43008649101	SUNIL DUTT VATS	18-11-2019	250000.00	235714.00	20650.00	3.39	6100.00
338	NG	43009153301	RAM PUKAR YADAV S/O SH RAMESHW	23-08-2010	530000.00	67197.00	67197.00	7.91	8500.00
339	NG	43009160002	ROHTASH SHARMA	03-04-2019	100000.00	84649.00	5000.00	2.00	2500.00
340	NG	43009161402	VED PRAKASH	01-11-2018	250000.00	206127.00	11300.00	1.85	6100.00
341	NG	43009164403	RAJEEV KUMAR	23-07-2018	250000.00	183453.00	12125.00	1.99	6100.00
342	NG	43009170201	SUMAN	16-12-2019	250000.00	238668.00	11800.00	1.93	6100.00
343	NG	43009189602	VIKAS KUMAR S/O RAJ KARAN	04-11-2019	250000.00	234526.00	100.00	0.02	6100.00
344	NG	43009711001	PRADEEP CHAWLA	09-04-2019	250000.00	212037.00	6100.00	1.00	6100.00
345	NG	43009731001	KAPIL BALUJA S/O SH KANWAR SAI	12-06-2019	250000.00	216226.00	5700.00	0.93	6100.00
346	NG	43009954502	INDRAJ SINGH S/O SH PAHLAD	02-05-2019	250000.00	214266.00	9800.00	1.61	6100.00
347	NG	43009967102	DHARMJEET	01-06-2019	100000.00	87902.00	5500.00	2.20	2500.00
348	NG	43010226602	AJAY DUGGAL	24-09-2019	100000.00	87726.00	2500.00	1.00	2500.00
349	NG	43010236701	GOPAL JAIN	25-02-2019	250000.00	210316.00	11550.00	1.89	6100.00
350	NG	43010237001	KAMESHWAR YADAV	27-12-2019	250000.00	236688.00	14375.00	2.36	6100.00
351	NG	43010240501	KRISHAN KUMAR	03-05-2019	250000.00	215605.00	17700.00	2.90	6100.00
352	NG	43010246601	RACHIT BHARGAV	07-03-2019	100000.00	82709.00	2500.00	1.00	2500.00
353	NG	43011013901	AASHISH	01-01-2019	100000.00	80018.00	2500.00	1.00	2500.00
354	NG	43011014001	RAVI	01-01-2019	100000.00	81810.00	5075.00	2.03	2500.00
355	NG	43011015401	ASHA	04-02-2019	100000.00	82932.00	9650.00	3.86	2500.00
356	NG	43011015501	LAXMI	04-02-2019	100000.00	83787.00	9675.00	3.87	2500.00
357	NG	43011015601	SUMAN	05-02-2019	100000.00	83695.00	1575.00	0.63	2500.00
358	NG	43011015901	PANKAJ	05-02-2019	100000.00	78711.00	2500.00	1.00	2500.00
359	NG	43011016001	AMITA DEVI	05-02-2019	250000.00	199246.00	6100.00	1.00	6100.00
360	NG	43011016101	AAKASH VATS	07-02-2019	100000.00	81229.00	7575.00	3.03	2500.00

DELHI NAGRIK SEHKARI BANK LTD.
Defaulter List As On 23-03-2021 (From List Of Verified Members)

S. No.	Branch	Account ID	Account Name	Sanction Date	Sanction Limit	Book Balance	Overdue Installment	Overdue Installment	Installment Amount
361	NG	43011016201	VIKAS VATS	07-02-2019	100000.00	81229.00	7575.00	3.03	2500.00
362	NG	43011016301	VATS ASHA HARVINDER	07-02-2019	100000.00	81229.00	7575.00	3.03	2500.00
363	NG	43000110165	SATPAL	13-02-2019	250000.00	211766.00	18300.00	3.00	6100.00
364	NG	43011016601	PARVESH KUMAR	06-08-2019	250000.00	225588.00	12200.00	2.00	6100.00
365	NG	43011016901	SARITA RANI	19-08-2019	100000.00	91807.00	7075.00	2.83	2500.00
366	NG	43011017001	SHIV KUMAR CHANDELA	19-08-2019	250000.00	230432.00	17623.00	2.89	6100.00
367	NG	43011017101	SAJJAN KUMAR	19-08-2019	250000.00	227211.00	24075.00	3.95	6100.00
368	NG	43011017201	KULDEEP KUMAR	19-08-2019	250000.00	228679.00	22775.00	3.73	6100.00
369	NG	43011018001	JATIN BHARGAV	05-09-2019	100000.00	92178.00	5000.00	2.00	2500.00
370	NG	43011019001	MAHI PAL	05-10-2019	250000.00	228449.00	18450.00	3.02	6100.00
371	NG	43011019401	VIJAY KUMAR	16-10-2019	250000.00	230127.00	17475.00	2.86	6100.00
372	NG	43011019701	ASHA RANI	10-10-2019	250000.00	231086.00	18225.00	2.99	6100.00
373	NG	43011019801	PRIYANKA	10-10-2019	250000.00	237574.00	23475.00	3.85	6100.00
374	NG	43011019901	RANJEET	10-10-2019	100000.00	93199.00	2500.00	1.00	2500.00
375	NG	43011020001	AMIT KUMAR	10-10-2019	100000.00	85708.00	2075.00	0.83	2500.00
376	NG	43011600401	SHIV CHARAN	23-12-2019	250000.00	229104.00	18100.00	2.97	6100.00
377	NG	43011600501	RANI	23-12-2019	100000.00	91416.00	7000.00	2.80	2500.00
378	NG	43011600701	VIJAY GUPTA	17-10-2019	250000.00	224040.00	11980.00	1.96	6100.00
379	NG	43011601201	SAROJ BALA	15-11-2019	250000.00	230084.00	12275.00	2.01	6100.00
380	NG	43011601301	MUKESH KUMAR RANA	15-11-2019	100000.00	91729.00	5075.00	2.03	2500.00
381	NG	43011601501	RAJESH	14-11-2019	100000.00	91725.00	2500.00	1.00	2500.00
382	NG	43011601701	ANITA	16-11-2019	100000.00	90535.00	4575.00	1.83	2500.00
383	NG	43011601801	PRAVEEN KUMAR	16-11-2019	100000.00	87923.00	2575.00	1.03	2500.00
384	NG	43011602001	BABITA	21-12-2019	100000.00	91584.00	4575.00	1.83	2500.00
385	NG	43011602101	NITU	21-12-2019	100000.00	91659.00	5075.00	2.03	2500.00
386	NG	43011602201	REENA	26-12-2019	100000.00	92487.00	2500.00	1.00	2500.00
387	NG	43011602401	NEERU	23-12-2019	100000.00	96508.00	9575.00	3.83	2500.00
388	NG	43011604101	SAVITA GUPTA	05-02-2020	100000.00	95794.00	6744.00	2.77	2432.00
389	NG	43011604501	DHARAMBIR	05-03-2020	250000.00	245876.00	6892.00	0.99	6982.00
390	NG	43011604701	MONIKA	07-03-2020	100000.00	96068.00	2092.00	0.86	2432.00
391	NG	43011605101	SANJEEV	05-03-2020	100000.00	96154.00	2092.00	0.86	2432.00
392	NG	43011605201	HARISH CHANDER	05-03-2020	100000.00	96154.00	2092.00	0.86	2432.00
393	SH	43002239701	DHARSHAN KUMAR	07-07-2018	100000.00	76003.00	11030.00	4.41	2500.00
394	SH	43004875103	RAMESH CHAND	18-02-2019	250000.00	192085.00	2900.00	0.46	6300.00
395	SH	43006127703	RAJENDRA SINGH	06-06-2014	700000.00	214051.00	214051.00	14.76	14500.00
396	SH	43006443503	VIRENDRA GAUR	09-05-2019	100000.00	89427.00	5000.00	2.00	2500.00
397	SH	43006745003	MAHI PAL SINGH	06-09-2014	400000.00	41790.00	1075.00	0.13	8200.00
398	SH	43007778104	PARVEEN KUMAR	30-03-2019	100000.00	83992.00	4800.00	1.92	2500.00
399	SH	43008071903	ARCHANA SHARMA	29-03-2019	250000.00	192601.00	11875.00	1.72	6900.00
400	SH	43008080602	VIKRAM .	02-02-2019	100000.00	82794.00	70.00	0.03	2500.00
401	SH	43008089803	KARAN SINGH	06-07-2018	250000.00	187604.00	32535.00	5.16	6300.00
402	SH	43008094302	RAJESH KUMAR	02-05-2018	80000.00	55184.00	1550.00	0.78	2000.00
403	SH	43008453002	JAFRI BEGAM	27-07-2013	350000.00	242881.00	242881.00	33.73	7200.00
404	SH	43008458303	SUMAN	06-07-2018	250000.00	188110.00	32510.00	5.16	6300.00
405	SH	43008459702	MUKESH KUMAR	15-02-2019	250000.00	216927.00	22700.00	3.78	6000.00
406	SH	43008460003	URMILA SHARMA	01-06-2019	100000.00	89700.00	7525.00	3.01	2500.00
407	SH	43008464402	KANWAR PAL SHARMA	17-01-2014	400000.00	138580.00	138580.00	15.06	9200.00
408	SH	43008467402	MUKESH	09-08-2018	250000.00	185406.00	5100.00	0.81	6300.00
409	SH	43008468603	SUMAN .	17-05-2019	100000.00	90736.00	9450.00	3.78	2500.00
410	SH	43008476303	JAGAN KUMAR	12-07-2018	250000.00	177990.00	6300.00	1.00	6300.00
411	SH	43008486201	SUNIL DUTT SHARMA	06-02-2019	250000.00	221650.00	41730.00	6.62	6300.00
412	SH	43008496303	CHHATRA PATI	15-06-2018	500000.00	409704.00	27775.00	2.78	10000.00
413	SH	43008498502	RAKESH KUMAR SHARMA	29-03-2019	250000.00	210212.00	19325.00	2.80	6900.00
414	SH	43008564002	JITENDER PAL	09-08-2018	30000.00	21338.00	9800.00	9.80	1000.00
415	SH	43008752502	RAMESH PRASAD SINGH	13-07-2015	1000000.00	195355.00	7575.00	0.36	21000.00
416	SH	43008777602	SUNIL PANCHAL	28-05-2019	50000.00	37480.00	1525.00	1.02	1500.00
417	SH	43008781703	RAJESH KUMAR S/O SH ATMA RAM	14-09-2018	250000.00	180651.00	8900.00	1.41	6300.00
418	SH	43008792102	ANURAG	11-05-2018	100000.00	84732.00	40675.00	16.27	2500.00
419	SH	21000001118/87978	AGGARWAL ELECTRICALS PAN NO A	2/22/2016		60609.44	60609.44		
420	SH	43009206002	INDER KUMAR	14-03-2014	400000.00	252797.00	252797.00	28.09	9000.00
421	SH	43009211102	LALIT SINGH CHAUHAN	02-06-2018	250000.00	189186.00	20300.00	3.22	6300.00
422	SH	43009221402	MUKESH KUMAR	10-04-2018	250000.00	188119.00	52100.00	8.27	6300.00
423	SH	43009223901	SANJAY KUMAR S/O SH.HOTI LAL	10-02-2011	500000.00	117440.00	117440.00	12.49	9400.00
424	SH	43009232901	DINESH KUMAR SHARMA S/O SH.RAV	27-04-2018	250000.00	239137.00	151825.00	24.10	6300.00
425	SH	43009243102	MUKESH CHAND SHARMA S/O SORAN	07-03-2019	250000.00	212462.00	3425.00	0.54	6300.00
426	SH	43009616801	INTZAR KHAN	27-07-2013	640000.00	507501.00	507501.00	42.65	11900.00
427	SH	43009616902	MOHAN KUMAR	05-07-2018	250000.00	105250.00	25025.00	2.78	9000.00
428	SH	43009631102	DINESH KUMAR	05-01-2019	250000.00	195184.00	11025.00	1.75	6300.00
429	SH	43009633802	NARESH KUMAR	17-10-2015	380000.00	60487.00	27110.00	3.01	9000.00
430	SH	43009885201	DINA NATH	13-11-2013	400000.00	15317.00	15317.00	1.82	8400.00
431	SH	43009888201	RENU	07-07-2018	100000.00	85119.00	38025.00	15.21	2500.00
432	SH	43009897902	NEHA	07-03-2020	100000.00	98265.00	3218.00	1.17	2753.00

DELHI NAGRIK SEHKARI BANK LTD.
Defaulter List As On 23-03-2021 (From List Of Verified Members)

S. No.	Branch	Account ID	Account Name	Sanction Date	Sanction Limit	Book Balance	Overdue Installment	Overdue Installment	Installment Amount
433	SH	43010043101	SNEH LATA	08-06-2018	100000.00	68457.00	6575.00	2.63	2500.00
434	SH	43010652801	BRIJ PAL S/O LATE SH HUKUM SIN	28-03-2019	250000.00	235628.00	68085.00	10.81	6300.00
435	SH	43010653801	ANJU PANCHAL W/O SH VIKAS PANC	06-04-2019	250000.00	207617.00	12125.00	1.92	6300.00
436	SH	43010678701	ROHTASH	02-04-2019	250000.00	228535.00	20650.00	3.28	6300.00
437	SH	43010678801	PUSHPA	07-03-2019	100000.00	84302.00	125.00	0.05	2500.00
438	SH	43001067910	NIKITA	11-04-2018	100000.00	71292.00	7025.00	2.81	2500.00
439	SH	43010683201	HAR BIR SINGH S/O DHARMVIR SIN	06-07-2018	100000.00	39630.00	4925.00	1.37	3600.00
440	SH	43010688401	RAJENDER KUMAR S/O VICTOR LOYA	18-03-2019	250000.00	198283.00	12700.00	2.02	6300.00
441	SH	43010693301	BHARAT GOEL	10-01-2015	450000.00	92715.00	28500.00	3.06	9300.00
442	SH	43010693501	SURESH CHAND	19-03-2019	100000.00	79569.00	5100.00	2.04	2500.00
443	SH	43011089301	DIGVIJAY SINGH	06-06-2018	100000.00	68656.00	6650.00	2.66	2500.00
444	SH	43011149601	MOHIT BHARDWAJ	11-04-2018	250000.00	213670.00	85447.00	13.56	6300.00
445	SH	43011149701	KRISHAN PAL	30-07-2018	250000.00	180656.00	6225.00	0.99	6300.00
446	SH	43011149901	DAVINDER	19-09-2018	250000.00	194083.00	24825.00	3.94	6300.00
447	SH	43011150201	KUBER DUTT GAUTAM	11-05-2018	250000.00	176151.00	15180.00	2.41	6300.00
448	SH	43011151001	MADHURI GAUTAM	11-05-2018	250000.00	184877.00	36075.00	5.73	6300.00
449	SH	43011151201	MAHMOOD ALLAM	11-05-2018	250000.00	219581.00	114215.00	18.13	6300.00
450	SH	43011151301	TIKA RAM	01-06-2018	100000.00	75696.00	7525.00	3.01	2500.00
451	SH	43011151401	SHIV DUTT	14-05-2018	250000.00	186055.00	36625.00	5.81	6300.00
452	SH	43011151501	SUMIT	01-06-2018	250000.00	187882.00	22250.00	3.53	6300.00
453	SH	43011151601	AAKASH SHARMA	01-06-2018	240000.00	187154.00	21050.00	3.51	6000.00
454	SH	43011151701	MONIKA	04-06-2018	250000.00	179865.00	6400.00	1.02	6300.00
455	SH	43011152001	YASMIN	14-08-2018	100000.00	72584.00	2525.00	1.01	2500.00
456	SH	43011152501	ANUJ KUMAR	28-06-2018	250000.00	181200.00	36675.00	5.82	6300.00
457	SH	43011153301	PREM SAGAR PRASAD	21-07-2018	250000.00	148529.00	525.00	0.07	7100.00
458	SH	43011153401	MANOJ SHARMA	01-08-2018	250000.00	188743.00	21700.00	3.44	6300.00
459	SH	43011153501	GEETA SHARMA	01-08-2018	250000.00	188743.00	21675.00	3.44	6300.00
460	SH	43011153901	AMIT KUMAR SHARMA	02-08-2018	250000.00	172539.00	6500.00	1.03	6300.00
461	SH	43011154101	RENU DIXIT W/O SH PRADEEP KUMA	07-08-2018	100000.00	92284.00	59450.00	23.78	2500.00
462	SH	43011154401	MAMTA SHARMA W/O SH TARUN KUMA	03-08-2018	100000.00	85731.00	37285.00	14.91	2500.00
463	SH	43011154501	TARUN KUMAR BHARDWAJ	03-08-2018	250000.00	220693.00	125525.00	19.92	6300.00
464	SH	43011154801	MAYANK SHARMA S/O SH MAHESH CH	08-08-2018	200000.00	160339.00	14775.00	2.96	5000.00
465	SH	43011155201	ANITA	10-08-2018	250000.00	182739.00	6300.00	1.00	6300.00
466	SH	43011155401	VIKAS	10-09-2018	100000.00	73650.00	3050.00	1.22	2500.00
467	SH	43011155901	JITENDER KUMAR	04-09-2018	100000.00	76809.00	2500.00	1.00	2500.00
468	SH	43011156001	SITA KUMARI	04-09-2018	100000.00	76809.00	2500.00	1.00	2500.00
469	SH	43011156101	MOHAN LAL	04-09-2018	100000.00	76809.00	2500.00	1.00	2500.00
470	SH	43011156201	BHARAT	04-09-2018	100000.00	76809.00	2500.00	1.00	2500.00
471	SH	43011156501	NISHA	01-09-2018	100000.00	75086.00	2500.00	1.00	2500.00
472	SH	43011156901	HINA KHAN	26-10-2018	100000.00	75630.00	2525.00	1.01	2500.00
473	SH	43011157001	SHIVA	24-12-2018	100000.00	75326.00	5050.00	2.02	2500.00
474	SH	43011157101	KAVITA	11-10-2018	100000.00	78395.00	2525.00	1.01	2500.00
475	SH	43011158401	DOLLY	19-09-2018	100000.00	92794.00	45280.00	18.11	2500.00
476	SH	43011158501	HEENA	06-09-2018	100000.00	93649.00	52105.00	20.84	2500.00
477	SH	43011158601	BRAHAM PAL	02-11-2018	250000.00	193415.00	5500.00	0.87	6300.00
478	SH	43011158801	RAJINDER KUMAR	10-07-2019	100000.00	90907.00	9625.00	3.85	2500.00
479	SH	43011159101	VISHAL	04-04-2019	100000.00	98654.00	49825.00	19.93	2500.00
480	SH	43011159201	PAWAN KUMAR	14-02-2019	250000.00	216154.00	41975.00	6.66	6300.00
481	SH	43011159301	RANI	13-11-2018	175000.00	128174.00	4800.00	1.12	4300.00
482	SH	43011159401	SONU	13-11-2018	100000.00	86469.00	20225.00	8.09	2500.00
483	SH	43011160301	VIKASH SHARMA	28-05-2019	100000.00	84572.00	3912.00	1.61	2432.00
484	SH	43011160401	RAJESH SHARMA	14-11-2019	250000.00	222566.00	5550.00	0.88	6300.00
485	SH	43011160501	DEWANSHU MALIK	13-09-2018	250000.00	193224.00	6255.00	0.99	6300.00
486	SH	43011160601	MEMKALA	06-02-2019	250000.00	226884.00	42180.00	6.70	6300.00
487	SH	43011160701	JAGWATI	05-12-2018	250000.00	204285.00	17375.00	2.76	6300.00
488	SH	43011161001	MAMTA MALIK	17-09-2018	250000.00	205211.00	17400.00	2.76	6300.00
489	SH	43011161401	RAJBEER SINGH	11-01-2019	250000.00	205756.00	29475.00	4.68	6300.00
490	SH	43011161501	JAI PRAKASH	14-01-2019	250000.00	198626.00	18250.00	2.90	6300.00
491	SH	43011161701	IRSHAD	06-02-2019	250000.00	195493.00	3400.00	0.54	6300.00
492	SH	43011162301	MANTHAN ANAND	17-01-2019	100000.00	82216.00	9000.00	3.60	2500.00
493	SH	43011163501	MANJU	09-05-2019	100000.00	87154.00	9975.00	3.99	2500.00
494	SH	43011163601	NIKHIL	09-05-2019	100000.00	87154.00	9975.00	3.99	2500.00
495	SH	43011163901	RAJNI	05-01-2019	100000.00	78916.00	5025.00	2.01	2500.00
496	SH	43011164401	DEEPAK KUMAR	06-02-2019	100000.00	81597.00	7100.00	2.84	2500.00
497	SH	43011165001	MOHD. FAROOK	05-02-2019	230000.00	110824.00	5300.00	0.56	9500.00
498	SH	43011165101	MANOJ KUMAR	04-02-2019	100000.00	80355.00	5025.00	2.01	2500.00
499	SH	43011165401	RAKESH	07-02-2019	250000.00	193733.00	6000.00	0.95	6300.00
500	SH	43011165601	ASHA SHARMA	04-02-2019	250000.00	233355.00	62400.00	9.90	6300.00
501	SH	43011165701	NARENDER SHARMA	04-02-2019	250000.00	233325.00	62375.00	9.90	6300.00
502	SH	43011165802	RISHAV SAGAR	01-07-2019	250000.00	240164.00	62800.00	9.97	6300.00
503	SH	43011165901	VINOD	27-03-2019	250000.00	227787.00	62825.00	9.97	6300.00
504	SH	43011166001	MANOJ KUMAR	04-02-2019	250000.00	201408.00	5200.00	0.83	6300.00

DELHI NAGRIK SEHKARI BANK LTD.
Defaulter List As On 23-03-2021 (From List Of Verified Members)

S. No.	Branch	Account ID	Account Name	Sanction Date	Sanction Limit	Book Balance	Overdue Installment	Overdue Installment	Installment Amount
505	SH	43011166101	ANIL KUMAR	05-02-2019	250000.00	195626.00	3400.00	0.54	6300.00
506	SH	43011166201	SIDDARTH ANAND	07-02-2019	250000.00	218041.00	44655.00	7.09	6300.00
507	SH	43011166401	MAHENDER SINGH	07-02-2019	250000.00	205812.00	17600.00	2.79	6300.00
508	SH	43011166501	POONAM	01-03-2019	100000.00	85631.00	4925.00	1.97	2500.00
509	SH	43011166601	NARESH KUMAR.	16-03-2019	200000.00	172948.00	14950.00	2.99	5000.00
510	SH	43011166801	SHRUTI	04-02-2019	250000.00	233436.00	62475.00	9.92	6300.00
511	SH	43011166901	SHIBU	08-02-2019	100000.00	84082.00	7700.00	3.08	2500.00
512	SH	43011167301	RAJ KUMARI	08-02-2019	100000.00	86952.00	7725.00	3.09	2500.00
513	SH	43011167801	MEGHA	07-02-2019	100000.00	90356.00	7960.00	3.18	2500.00
514	SH	43011168001	SAJID ALI	06-02-2019	250000.00	195592.00	3400.00	0.54	6300.00
515	SH	43011168101	RAJU	20-02-2020	250000.00	237142.00	16410.00	2.70	6080.00
516	SH	43011168601	SUDESH	16-01-2020	250000.00	231542.00	1900.00	0.30	6300.00
517	SH	43011169101	ASHWANI	07-02-2019	100000.00	84338.00	9100.00	3.64	2500.00
518	SH	43011169401	LAVNISH KATARIA	13-02-2019	250000.00	205868.00	9900.00	1.57	6300.00
519	SH	43011169601	VINOD KUMAR	14-02-2019	250000.00	243598.00	131825.00	20.92	6300.00
520	SH	43011169701	LAVEENA KATARIA	13-02-2019	250000.00	205301.00	17625.00	2.80	6300.00
521	SH	43011504001	RAVINDER KUMAR	14-10-2019	250000.00	232047.00	20600.00	3.27	6300.00
522	SH	43011504101	PARMILA	15-10-2019	100000.00	91872.00	7075.00	2.83	2500.00
523	SH	43011504401	RAKESH KUAMR	15-10-2019	250000.00	231934.00	20525.00	3.26	6300.00
524	SH	43011504501	RAJESH DEVI	15-10-2019	100000.00	91872.00	7075.00	2.83	2500.00
525	SH	43011505201	SUKHBIR SINGH	15-11-2019	250000.00	235378.00	14900.00	2.37	6300.00
526	SH	43011505801	DALIP SINGH	16-11-2019	250000.00	232336.00	30593.00	4.86	6300.00
527	SH	43011505901	PRTHIBHA PASSI	16-11-2019	250000.00	224474.00	17048.00	2.71	6300.00
528	SH	43011506001	TEJ PAL SINGH	19-10-2019	250000.00	238295.00	43473.00	6.90	6300.00
529	SH	43011506101	ALKA SHARMA	11-10-2019	250000.00	236036.00	22275.00	3.54	6300.00
530	SH	43011506201	NARESH KUMAR CHAUHAN	16-11-2019	250000.00	238713.00	43975.00	6.98	6300.00
531	SH	43011506801	TAMNNA	21-01-2020	100000.00	94835.00	13000.00	3.94	3300.00
532	SH	43011506901	MOR MUKUT GOTAM	20-01-2020	100000.00	94880.00	13000.00	3.94	3300.00
533	SH	43011509501	RAMAVTAR SHARMA	03-03-2020	100000.00	98739.00	2092.00	0.86	2432.00
534	SH	43011509601	MUKESH RANI	03-03-2020	100000.00	98739.00	2092.00	0.86	2432.00
535	SH	43011510201	NANDNI SHARMA	03-03-2020	100000.00	98739.00	2092.00	0.86	2432.00
536	SH	43011512401	MITHLESH DEVI	04-02-2020	100000.00	97153.00	7500.00	3.00	2500.00
537	SH	43011512701	BHAWNA	27-01-2020	100000.00	96943.00	5100.00	1.70	3000.00
538	SH	43011514501	RAHUL KUMAR	28-01-2020	100000.00	95341.00	10675.00	3.81	2800.00
539	SH	43011514801	ANUJ KUMAR	29-02-2020	100000.00	97543.00	9524.00	3.92	2432.00
540	SH	43011514901	RAM KISHAN CHAUHAN	29-02-2020	250000.00	243134.00	13685.00	2.25	6080.00
541	SH	43011515001	SUNITA DEVI	29-02-2020	190000.00	185027.00	2440.00	0.54	4520.00
542	SH	43011515701	PRAVIND KUMAR	06-03-2020	250000.00	239978.00	7205.00	1.19	6080.00
543	SH	43011515801	SUNITA	06-03-2020	250000.00	239978.00	7205.00	1.19	6080.00
544	SH	43011516001	RAMESH	11-02-2020	100000.00	94359.00	7024.00	2.89	2432.00
545	SH	43011516101	VICKY	11-02-2020	100000.00	94359.00	7024.00	2.89	2432.00
546	SH	43011516601	AMAN SHARMA	12-02-2020	100000.00	97081.00	4524.00	1.86	2432.00
547	SH	43011516701	KESHAV	12-02-2020	100000.00	97081.00	4524.00	1.86	2432.00
548	NJ	43006599102	SATISH KR SINGH	24-05-2018	250000.00	127462.00	30500.00	3.72	8200.00
549	NJ	43008209301	KAPOOR SINGH SO JAI KARAN	04-05-2018	250000.00	70125.00	19000.00	2.00	9500.00
550	NJ	43008225802	MAYA DEVI WO KAPOOR SINGH	19-01-2019	250000.00	85341.00	35975.00	2.88	12500.00
551	NJ	43008236003	DHARMENDER KATARIA	20-03-2019	250000.00	211088.00	12100.00	1.95	6200.00
552	NJ	43008242403	RAJESH KUMAR	11-02-2019	250000.00	128169.00	47635.00	3.97	12000.00
553	NJ	43009923401	SANJEEV KUMAR	25-04-2018	250000.00	172323.00	18475.00	2.96	6250.00
554	NJ	43009925902	MUKESH SINGH	05-09-2014	640000.00	29642.00	9800.00	0.80	12200.00
555	NJ	43010160001	USHA	21-10-2013	750000.00	20031.00	20031.00	1.38	14500.00
556	NJ	43010162502	KULDEEP YADAV	03-05-2019	250000.00	214071.00	4400.00	0.71	6200.00
557	NJ	43010167001	KAMLESH KR MEENA	02-12-2013	500000.00	13764.00	13764.00	1.31	10500.00
558	NJ	43010183401	PARAMJEET SINGH	27-06-2014	750000.00	268064.00	21625.00	1.54	14000.00
559	NJ	43010183501	SARITA	27-06-2014	750000.00	266823.00	21775.00	1.56	14000.00
560	NJ	43010190801	SANDEEP NANDAL	05-09-2014	750000.00	307054.00	41960.00	3.00	14000.00
561	NJ	43011191601	RAKESH KUMAR SINGH	17-08-2018	250000.00	190616.00	12225.00	2.04	6000.00
562	NJ	43011192001	BHUVNESH KUMAR	05-01-2019	250000.00	213573.00	14075.00	2.27	6200.00
563	NJ	43011195301	PRAMOD KUMAR	07-10-2019	250000.00	233088.00	14175.00	2.29	6200.00
564	NJ	43011197801	RAJ BALA	08-01-2020	250000.00	238473.00	12200.00	1.97	6200.00
565	NJ	43011197901	DIVIJ SHARMA	18-02-2020	200000.00	198006.00	8306.00	1.75	4758.00
566	RN	43009096101	DEEPAK SEHGAL	20-02-2019	250000.00	199568.00	3300.00	0.52	6300.00
567	RN	43009983301	VIJENDER SINGH	12-11-2013	500000.00	80140.00	80140.00	7.78	10300.00
568	RN	43009985102	PARVEEN KUMAR	24-02-2016	650000.00	541350.00	241380.00	20.99	11500.00
569	BP	43006892202	HUKAM CHAND	25-09-2018	250000.00	156258.00	24750.00	3.00	8250.00
570	BP	43007154902	SUNITA RANI	25-09-2018	250000.00	156266.00	32890.00	3.99	8250.00
571	BP	43007164602	PREM PAL SINGH	30-04-2019	250000.00	216800.00	17500.00	2.86	6125.00
572	BP	43008319002	GAURAV KUMAR SO PREM PAL SINGH	30-04-2019	250000.00	211242.00	16750.00	2.73	6125.00
573	BP	43008830404	AULAD KHAN	06-02-2020	250000.00	245155.00	19524.00	2.89	6754.00
574	BP	43009100502	SUMAN KUMAR S/O SH MAHENDER PA	19-02-2019	250000.00	207982.00	16468.00	2.69	6125.00
575	BP	43009103202	SANJAY KUMAR S/O PRATHVI SINGH	04-02-2019	250000.00	209587.00	24150.00	3.86	6250.00
576	BP	43009104202	SANTOSH KUMAR JHA S/O DURGA NA	18-02-2019	250000.00	193807.00	10950.00	1.79	6125.00

DELHI NAGRIK SEHKARI BANK LTD.
Defaulter List As On 23-03-2021 (From List Of Verified Members)

S. No.	Branch	Account ID	Account Name	Sanction Date	Sanction Limit	Book Balance	Overdue Installment	Overdue Installment	Installment Amount
577	BP	43009105502	SHIV DUTT SHARMA S/O THAKUR LA	29-01-2019	250000.00	204712.00	15750.00	2.52	6250.00
578	BP	43009111202	SUNITA SHARMA W/O SHIV DUTT SH	23-01-2019	100000.00	80978.00	6900.00	2.76	2500.00
579	BP	43009141001	SURENDRA DUTT SHARMA S/O HARVI	26-11-2013	750000.00	223872.00	52400.00	3.77	13900.00
580	BP	43009146802	PAWAN KUMAR S/O PREM SINGH	13-03-2019	250000.00	201240.00	5625.00	0.92	6125.00
581	BP	43009147202	GAUTAM PANCHAL	13-03-2019	250000.00	201382.00	5600.00	0.91	6125.00
582	BP	43010051301	PARMOD KUMAR	27-11-2018	100000.00	83147.00	9300.00	3.72	2500.00
583	BP	43010733701	DHAN SINGH S/O NARAYAN SINGH	15-02-2019	250000.00	215807.00	12250.00	2.00	6125.00
584	BP	43010744801	DHANANJAY AGGARWAL	08-06-2018	100000.00	73571.00	7500.00	3.00	2500.00
585	BP	43010744901	VINOD KUMAR	20-06-2018	250000.00	201729.00	24900.00	3.98	6250.00
586	BP	43010745001	RAKESH VERMA	02-07-2018	250000.00	176115.00	12475.00	2.00	6250.00
587	BP	43010745901	RACHNA KUMARI	19-10-2019	100000.00	91745.00	4000.00	1.63	2450.00
588	BP	43010746001	PUSHPENDER PAL	02-11-2019	250000.00	236415.00	25.00	0.00	6125.00
589	BP	43010746201	SUDESH RANI	24-10-2019	100000.00	96569.00	9575.00	3.91	2450.00
590	BP	43010746301	KUSUM W/O SUMAN KUMAR	19-10-2019	250000.00	235231.00	16693.00	2.73	6125.00
591	BP	43010746601	VIKRANT CHOKAN	03-01-2020	100000.00	95922.00	9653.00	3.94	2450.00
592	BP	43010746801	BANTI SHARMA	07-02-2020	250000.00	246306.00	23279.00	3.91	5947.00
593	BP	43010746901	NITIN SHARMA	16-01-2020	100000.00	97903.00	9750.00	3.98	2450.00
594	BP	43010747001	AKASH CHAUKAN	19-02-2020	100000.00	96569.00	6806.00	2.86	2379.00
595	KR	43008378103	BALESHWAR .	26-02-2019	250000.00	193130.00	2700.00	0.43	6300.00
596	KR	43009415602	KUNWAR PAL SINGH	03-01-2014	300000.00	115374.00	115374.00	15.38	7500.00
597	KR	43009437601	RAJEEV KUMAR SHARMA	07-10-2014	450000.00	72637.00	17900.00	1.92	9300.00
598	KR	43009446201	MANOJ KUMAR	02-11-2019	250000.00	219754.00	5800.00	0.92	6300.00
599	KR	43010010401	SAMAY KHAN	08-12-2015	600000.00	518294.00	363740.00	30.31	12000.00
600	KR	43010017301	SANJAY	23-12-2013	100000.00	27970.00	27970.00	11.19	2500.00
601	KR	43010030402	BIMLA	10-09-2014	400000.00	50211.00	50211.00	4.48	11200.00
602	KR	43010031701	AMIT KUMAR	06-01-2014	200000.00	56971.00	56971.00	11.39	5000.00
603	KR	43010477601	CHETAN DASS	22-01-2014	210000.00	81676.00	81676.00	15.41	5300.00
604	KR	43010802201	RAZIA PARVEEN	04-09-2014	440000.00	134608.00	87130.00	9.57	9100.00
605	KR	43010824201	MOHD NADIM	04-09-2014	440000.00	133421.00	85410.00	9.39	9100.00
606	KR	43011101401	RAM PAL SINGH VERMA	18-04-2018	250000.00	182329.00	13700.00	2.17	6300.00
607	KR	43011101601	PRAMESH SINGH YADAV	16-07-2018	250000.00	188474.00	12350.00	1.96	6300.00
608	KR	43011102201	TANUJ KUMAR BANSAL	04-01-2019	250000.00	191588.00	2000.00	0.32	6300.00
609	KR	43011102601	GHAN SHYAM SHARMA	14-10-2019	250000.00	204867.00	7000.00	0.78	9000.00
610	KR	43000111027	SHEETAL	21-10-2019	250000.00	228333.00	13692.00	2.30	5947.00
611	HR	43000030290	Ajit Singh	23 Jun 11	500000.00	385423.00	385423.00	40.57	9500.00
612	HR	43000066441	Balbir Singh	6-Aug-13	400000.00	239524.00	239524.00	28.51	8400.00
613	HR	43000076998	Naveen Kumar	19-Jun-10	240000.00	195657.00	195657.00	38.36	5100.00
614	HR	43000086430	Ashok Kumar	20-Dec-11	500000.00	308741.00	308741.00	32.50	9500.00
615	HR	43008649801	Sunita	4-Jan-14	200000.00	94434.00	94434.00	18.89	5000.00
616	HR	43008779402	Rishi Raj	3-Dec-13	500000.00	295554.00	295554.00	28.15	10500.00
617	HR	43008807302	Ganga Prasad	2-Aug-18	250000.00	185201.00	185201.00	24.21	7650.00
618	HR	43000089205	Pawan Kumar Khatri	11-Feb-11	518000.00	300816.00	300816.00	33.80	8900.00
619	HR	43000092566	Brijesh Kumar Bhardwaj	11 Apr 11	400000.00	164988.00	164988.00	19.18	8600.00
620	HR	43000092567	Pardeep Kumar	11 Apr 11	475000.00	278903.00	278903.00	30.99	9000.00
621	HR	43009432702	Intjar Ali	28-May-19	250000.00	231554.00	0.00	0.00	7000.00
622	HR	43000094862	Ombir	12-Feb-14	100000.00	68580.00	68580.00	27.43	2500.00
623	HR	43000096258	Sujeet Kumar	7-Mar-12	200000.00	112256.00	112256.00	24.95	4500.00
624	HR	43009647201	Manju	13-Mar-14	200000.00	90198.00	90198.00	18.04	5000.00
625	HR	43009897401	Mohit Kumar Tyagi	8-Feb-14	200000.00	53042.00	53042.00	10.61	5000.00
626	HR	21100000147/99002	M/s Krishna Trading Co Prop Joginder Pal D	5-Mar-14	300000.00	306529.00	306529.00		0.00
627	HR	21100000148/99067	M/s Rashmi Trading Co Prop Parag Gupta (28-Nov-14	300000.00	169632.00	169632.00		0.00
628	HR	21100000028/101762	M/s Balaji Car Shringar Prop Mr Arun Kuma	9-Oct-15	400000.00	458512.00	458512.00		0.00
629	HR	21100000032/101900	M/s Nishant Times Prop Mr Atul Kumar (A/c	9-Dec-15	500000.00	537628.00	537628.00		0.00
630	HR	43000102734	Devender Kumar Kaushik	3-Jan-14	400000.00	199537.00	199537.00	23.75	8400.00
631	HR	43000103006	Pardeep Kumar	9-Jul-13	275000.00	129618.00	129618.00	18.79	6900.00
632	HR	43010745101	Mohit Sharma	28-Aug-18	250000.00	211655.00	49660.00	7.95	6250.00
633	HR	43000107452	Dinesh Sharma	28-Aug-18	250000.00	211240.00	49660.00	7.95	6250.00
634	HR	43000108205	Sunaina	12-Sep-14	400000.00	320469.00	320469.00	38.61	8300.00
635	HR	43011163301	Sanjeev Kumar	16-Jan-19	250000.00	202825.00	59999.00	8.57	7000.00
636	HR	43011401201	Bhupal Singh	2-Mar-19	100000.00	90792.00	19525.00	7.81	2500.00
637	HR	43011402201	Jagbir	15-Mar-19	250000.00	233391.00	52630.00	8.42	6250.00
638	HR	43011402301	Virender Kumar	16-Apr-19	250000.00	240242.00	53539.00	8.57	6250.00
			Total		53093000.00	36855676.00	10728080.00		