

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1	52	79623	12-07-12	11-07-14	BIMLESH TOMAR	325839	Nov-18
2	51	92812	13-07-13	12-07-14	ANIL KUMAR SINGH	325000	Nov-18
3	51	92825	13-07-13	12-07-14	KIRAN KAPUR	162500	Nov-18
4	51	92827	13-07-13	12-07-14	BIDHAN BIRENDRA CHATTERJEE	108630	Nov-18
5	51	95048	13-07-13	12-07-14	HITESH MALHOTRA	92288	Nov-18
6	51	92327	14-07-13	13-07-14	JESSICA ROZARIO	145999	Nov-18
7	52	75597	14-07-11	13-07-14	RAJBIR SINGH	365397	Nov-18
8	51	75572	15-07-11	14-07-14	URMIL BEDI	91000	Nov-18
9	51	79876	15-07-12	14-07-14	KARNIK PARIKH	204345	Nov-18
10	51	92734	16-07-13	15-07-14	KIRAN KAPUR	91974	Nov-18
11	51	92925	16-07-13	15-07-14	GANESH PRASAD SHUKLA	108630	Nov-18
12	51	92962	16-07-13	15-07-14	ASHOK KUMAR DHINGRA	210944	Nov-18
13	51	92413	17-07-13	16-07-14	RAJESH GUPTA	412367	Nov-18
14	51	92783	17-07-13	16-07-14	VAIBHAV AHLUWALIA	164800	Nov-18
15	51	92786	18-07-13	17-07-14	BIRENDER SINGH RAWAT	109867	Nov-18
16	51	93091	18-07-13	17-07-14	HARJOT DHANOA	366223	Nov-18
17	55	92356	18-07-13	17-07-14	PRADEEP KUMAR TANDON	141394	Nov-18
18	51	79707	19-07-12	18-07-14	SUJATHA VEERAMACHANENI	195000	Nov-18
19	51	92942	19-07-13	18-07-14	PARIMAL K SHAH	109867	Nov-18
20	51	93077	19-07-13	18-07-14	PREETI	289680	Nov-18
21	51	80001	20-07-12	19-07-14	ISHA ARORA	123038	Nov-18
22	51	92362	20-07-13	19-07-14	T S NAGABHUSHANA GUPTA	145971	Nov-18
23	51	93096	20-07-13	19-07-14	G MURUGAN	366223	Nov-18
24	51	75644	21-07-11	20-07-14	ARUN VADILAL SHAH HUF	182905	Nov-18
25	51	79701	21-07-12	20-07-14	SWATANTAR NARANG	195000	Nov-18
26	51	79702	21-07-12	20-07-14	MONIKA NARANG	195000	Nov-18
27	51	92371	21-07-13	20-07-14	RADHEY MOHAN	325000	Nov-18
28	51	92379	22-07-13	21-07-14	KUSUM HAJELA	464371	Nov-18
29	59	75646	22-07-11	21-07-14	SHASHI ANAND	72500	Nov-18
30	51	75604	23-07-11	22-07-14	MOHIT SAHARAN	650000	Nov-18
31	51	75669	23-07-11	22-07-14	DHARAM PRAKASH SINGHAL	376141	Nov-18
32	51	79709	23-07-12	22-07-14	MALLIKA KRISHNA MOORTHY	195000	Nov-18
33	51	92921	23-07-13	22-07-14	SHUBHAM SINHA	292500	Nov-18
34	51	92968	23-07-13	22-07-14	SUDESH TALWAR	281715	Nov-18
35	52	92750	23-07-13	22-07-14	MAHESH CHAND GUPTA	130000	Nov-18
36	51	92756	24-07-13	23-07-14	SUSHMA KHANWARIA	95594	Nov-18
37	51	93117	24-07-13	23-07-14	JASWANT RAI MEHTA	109867	Nov-18
38	51	93139	24-07-13	23-07-14	KRISHNA KUMAR GARG	109032	Nov-18
39	51	93149	24-07-13	23-07-14	ANKUR GUPTA	289680	Nov-18
40	51	93150	24-07-13	23-07-14	ANKUR GUPTA	144840	Nov-18
41	51	93156	24-07-13	23-07-14	MALA	455000	Nov-18
42	51	79716	25-07-12	24-07-14	RAM DAS GUPTA	130000	Nov-18
43	51	80027	25-07-12	24-07-14	JYOTI SHANKAR	324593	Nov-18
44	51	93125	25-07-13	24-07-14	ANKIT MAGOO	1810503	Nov-18
45	51	92393	26-07-13	25-07-14	K R CHARY	130000	Nov-18
46	51	93180	26-07-13	25-07-14	VIMLA MANUJ	366223	Nov-18
47	53	92765	26-07-13	25-07-14	SHANTI KHARKWAL	452776	Nov-18
48	51	93245	27-07-13	26-07-14	RUCHI AGGARWAL	123319	Nov-18
49	51	93482	27-07-13	26-07-14	NARESH KUMAR BHALLA	325000	Nov-18
50	51	75677	29-07-11	28-07-14	BACHAN LAL AGGARWAL	91000	Nov-18
51	51	93769	30-07-13	29-07-14	AMIT SUBRAMANIAN	215970	Nov-18
52	51	80591	31-07-12	30-07-14	RITA KUMARI	103759	Nov-18
53	51	93204	31-07-13	30-07-14	APARNA BANSAL	146489	Nov-18
54	51	93206	31-07-13	30-07-14	KUSUM GUPTA	292978	Nov-18
55	51	93246	31-07-13	30-07-14	MOHINDER SINGH	195000	Nov-18
56	53	93942	31-07-13	30-07-14	SUNITA ARORA	163964	Nov-18
57	51	75842	01-08-11	31-07-14	VIRMA DEVI	122709	Nov-18
58	51	75871	01-08-11	31-07-14	AMRIT LAL GUPTA HUF	211250	Nov-18
59	51	93395	01-08-13	31-07-14	RAVI KUMAR	146489	Nov-18
60	51	93396	01-08-13	31-07-14	SAURABH SRIVASTAVA	364790	Nov-18
61	61	93393	01-08-13	31-07-14	ANJANA GUPTA	364420	Nov-18
62	51	75870	02-08-11	01-08-14	JITENDRA KUMAR JINDAL	325000	Nov-18
63	51	76256	02-08-11	01-08-14	VARAHALU RACHAKONDA	182905	Nov-18

**Ansal Properties & Infrastructure Ltd**

List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
64	51	93404	02-08-13	01-08-14	RAJENDRA NAMDEV DAMAKLE	97500	Nov-18
65	51	93405	02-08-13	01-08-14	SAVITA RAJENDRA DAMAKLE	97500	Nov-18
66	51	93884	02-08-13	01-08-14	MEERA AHLUWALIA	255345	Nov-18
67	57	92979	02-08-13	01-08-14	G DASHARATHAM	200000	Nov-18
68	57	92984	02-08-13	01-08-14	M P SINGHAL	500000	Nov-18
69	51	93375	03-08-13	02-08-14	ANU GARG	217261	Nov-18
70	51	93377	03-08-13	02-08-14	ANU GARG	362101	Nov-18
71	52	93373	03-08-13	02-08-14	VASUNDHARA SHARMA	361154	Nov-18
72	51	92987	04-08-13	03-08-14	SANDEEP KUMAR VAISH	109867	Nov-18
73	51	93251	04-08-13	03-08-14	SHILPA GUPTA	109867	Nov-18
74	52	75978	04-08-11	03-08-14	RAVINDRA KUMAR AGARWAL	902704	Nov-18
75	51	80115	05-08-12	04-08-14	RAMA ARYA	165202	Nov-18
76	51	93372	05-08-13	04-08-14	DINESH DIKSHIT	362100	Nov-18
77	51	93422	06-08-13	05-08-14	K MANGALAMBIGAI	195000	Nov-18
78	51	93408	07-08-13	06-08-14	RUPAL BANSAL	366223	Dec-18
79	51	93411	07-08-13	06-08-14	DEEPALI THATTE	108631	Dec-18
80	51	93419	07-08-13	06-08-14	PUSHPMALA KANODIA	109867	Dec-18
81	52	93421	07-08-13	06-08-14	SHOBHA GUPTA	130000	Dec-18
82	51	93003	08-08-13	07-08-14	R P MADHOK	724201	Dec-18
83	51	93444	08-08-13	07-08-14	NEEMA JOHARI	145884	Dec-18
84	51	75877	09-08-11	08-08-14	SHARFUDEEN G	97500	Dec-18
85	51	75969	09-08-11	08-08-14	RAVI SHARAN DIXIT	554310	Dec-18
86	51	76026	09-08-11	08-08-14	KHILARI LAL GUPTA	650000	Dec-18
87	51	93007	09-08-13	08-08-14	VANITA SACHDEVA	205817	Dec-18
88	51	93257	09-08-13	08-08-14	T S NAGABHUSHANA GUPTA	145879	Dec-18
89	51	75886	10-08-11	09-08-14	KUNDAN LAL DHAMIJA	260000	Dec-18
90	51	93430	10-08-13	09-08-14	TARUN SINGH SAHARAN	583498	Dec-18
91	51	93436	10-08-13	09-08-14	INDRA BAHADUR SINGH	144840	Dec-18
92	51	93453	10-08-13	09-08-14	ALPANA GOEL	146489	Dec-18
93	51	93454	10-08-13	09-08-14	JAYASHREE S	130000	Dec-18
94	51	93458	10-08-13	09-08-14	VARUN ARORA (MINOR)	146489	Dec-18
95	51	93463	10-08-13	09-08-14	SUDHIR KUMAR CHOUDHARY	130000	Dec-18
96	51	93464	10-08-13	09-08-14	K S DHAM	362101	Dec-18
97	51	76027	12-08-11	11-08-14	ANIL KUMAR GUPTA	325000	Dec-18
98	51	76028	12-08-11	11-08-14	SHYAMA DEVI GUPTA	715000	Dec-18
99	51	76029	12-08-11	11-08-14	AJAY KUMAR GUPTA	325000	Dec-18
100	51	93028	12-08-13	11-08-14	ASHOK KUMAR GUPTA	108630	Dec-18
101	51	93029	12-08-13	11-08-14	PRATIBHA SRIVASTAVA	134770	Dec-18
102	51	93548	12-08-13	11-08-14	HARI RAM DASHARIYA	650000	Dec-18
103	51	93475	13-08-13	12-08-14	RAMESH CHAND BANSAL	253470	Dec-18
104	51	93479	13-08-13	12-08-14	TARLOCHAN BEDI	130000	Dec-18
105	52	93473	13-08-13	12-08-14	BHANJAN SHARMA	189109	Dec-18
106	51	80222	14-08-12	13-08-14	BHUPENDRA KUMAR GARG HUF	130000	Dec-18
107	51	93035	14-08-13	13-08-14	B J SINGH	1564275	Dec-18
108	51	93269	14-08-13	13-08-14	APARNA PURWAR	91890	Dec-18
109	52	93623	14-08-13	13-08-14	ATUL KUMAR SETH	180802	Dec-18
110	51	80460	16-08-12	15-08-14	CHANDRA LATA	130000	Dec-18
111	55	93542	16-08-13	15-08-14	PRAVEEN KUMARI BAHL	97500	Dec-18
112	51	93512	17-08-13	16-08-14	DHANI RAM	144840	Dec-18
113	51	93521	17-08-13	16-08-14	SUNITA MEHTA	144840	Dec-18
114	55	93272	17-08-13	16-08-14	IRANI BANERJEE	210000	Dec-18
115	51	76023	19-08-11	18-08-14	MUKHTIAR SINGH	187200	Dec-18
116	51	76031	19-08-11	18-08-14	LAKSHMI NARAIN KATARIA	325000	Dec-18
117	51	93619	19-08-13	18-08-14	PRIYA BANSAL	325000	Dec-18
118	55	93532	19-08-13	18-08-14	SHREYA BAHL	97500	Dec-18
119	63	76022	19-08-11	18-08-14	YAMUNA SINGH CHAUHAN	73136	Dec-18
120	51	76030	20-08-11	19-08-14	SANJAY KUMAR CHOKRA	130000	Dec-18
121	51	93290	20-08-13	19-08-14	SUDHA GUPTA	455000	Dec-18
122	51	93638	20-08-13	19-08-14	MYTHILI M S	366223	Dec-18
123	52	93633	20-08-13	19-08-14	MENDU BHARATI	195000	Dec-18
124	51	80522	21-08-12	20-08-14	DEEP TEX PVT LTD	390000	Dec-18
125	51	80523	21-08-12	20-08-14	DEEP TEX PVT LTD	390000	Dec-18
126	51	80526	21-08-12	20-08-14	CHANDER KISHORE BHAGAT	195000	Dec-18

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
127	51	93299	21-08-13	20-08-14	KAMLESH RAI	291648	Dec-18
128	51	93646	21-08-13	20-08-14	SHUKLA CHADHA	146489	Dec-18
129	51	93649	21-08-13	20-08-14	SHUKLA CHADHA	146489	Dec-18
130	51	93650	21-08-13	20-08-14	YUDHVEERSINGH CHAUHAN	182280	Dec-18
131	51	93687	22-08-13	21-08-14	RINAMONI BHATTACHARYYA	94782	Dec-18
132	51	93688	22-08-13	21-08-14	SHATRUGHNA PRASAD CHAUDHARY	109364	Dec-18
133	51	93690	22-08-13	21-08-14	KALPANA CHAUDHARY	109867	Dec-18
134	51	93773	22-08-13	21-08-14	SUSHILA JAIN	108630	Dec-18
135	51	76009	23-08-11	22-08-14	BALASHWAR DAS SINGHAL HUF	232389	Dec-18
136	51	76015	23-08-11	22-08-14	PRAKASH CHANDRA JAIN	97500	Dec-18
137	54	76034	23-08-11	22-08-14	RAMESH KUMAR	131345	Dec-18
138	51	93301	24-08-13	23-08-14	MOHINDER PAL SINGH CHAGGAR	325000	Dec-18
139	51	93669	24-08-13	23-08-14	REKHA SOOD	219734	Dec-18
140	51	93670	24-08-13	23-08-14	SHASHI GUPTA	109358	Dec-18
141	51	80597	25-08-12	24-08-14	PRASHANT GARG	260000	Dec-18
142	51	80598	25-08-12	24-08-14	BHUPENDRA KUMAR GARG	195000	Dec-18
143	51	93310	25-08-13	24-08-14	SUNIL WADHWA HUF	183111	Dec-18
144	51	93317	25-08-13	24-08-14	SURENDRA SOOD	146489	Dec-18
145	51	93877	25-08-13	24-08-14	NANDITA BHALLA	650000	Dec-18
146	51	95141	25-08-13	24-08-14	JAILAL	145806	Dec-18
147	52	93490	25-08-13	24-08-14	MENDU BHARATI	182000	Dec-18
148	51	93808	26-08-13	25-08-14	CHETAN KUMAR	162500	Dec-18
149	51	93809	26-08-13	25-08-14	EKTA GUPTA	227500	Dec-18
150	51	93811	26-08-13	25-08-14	YASH DEV MAHAJAN	118656	Dec-18
151	51	93821	26-08-13	25-08-14	SHYAMA RANA	390000	Dec-18
152	52	93781	26-08-13	25-08-14	MAMTA SAINI	138314	Dec-18
153	51	76088	27-08-11	26-08-14	KAUSHLYA SHARMA	186001	Dec-18
154	51	93319	27-08-13	26-08-14	MAMTA KUMARI	145797	Dec-18
155	51	93331	27-08-13	26-08-14	RAKESH NARULA	362101	Dec-18
156	51	93333	27-08-13	26-08-14	JANGA REDDEPPA REDDY	105703	Dec-18
157	51	93780	27-08-13	26-08-14	NIRDOSH JAIN	145797	Dec-18
158	51	93876	27-08-13	26-08-14	RAJINDER KUMAR SHARMA	650000	Feb-19
159	51	93909	27-08-13	26-08-14	KAMLESH SHARMA	325000	Feb-19
160	51	95912	27-08-13	26-08-14	GAURAV KHULLAR HUF	164800	Feb-19
161	55	93320	27-08-13	26-08-14	M C KHARKWAL	400120	Feb-19
162	51	93853	28-08-13	27-08-14	GARIMA JAIN (MINOR)	108631	Feb-19
163	51	80699	29-08-12	28-08-14	GAUTAM CHATTERJI	325000	Feb-19
164	51	93339	29-08-13	28-08-14	KRISHNAMURTHY MUKKAVILLI	97500	Feb-19
165	51	93847	29-08-13	28-08-14	SHRUTI GOYAL	162500	Feb-19
166	51	93850	29-08-13	28-08-14	HARSH VARDHAN	390000	Feb-19
167	51	93867	29-08-13	28-08-14	SARLA JOSHI	84500	Feb-19
168	52	93784	29-08-13	28-08-14	ASHIMA UMESH SYNGHAL	222623	Feb-19
169	51	76121	30-08-11	29-08-14	SHARDA GUPTA	260000	Feb-19
170	51	93835	30-08-13	29-08-14	VINITA VARSHNEY	260000	Feb-19
171	52	93873	31-08-13	30-08-14	RAKESH PAL SINGH	251557	Feb-19
172	53	93348	31-08-13	30-08-14	KAMLA YASHWANT	212392	Feb-19
173	63	93499	31-08-13	30-08-14	SATISH MALHOTRA	70023	Feb-19
174	51	76233	01-09-11	31-08-14	RADHA ASWANI	179344	Feb-19
175	51	76246	01-09-11	31-08-14	PRIYANK AGARWAL	141588	Feb-19
176	51	76247	01-09-11	31-08-14	PRIYANK AGARWAL	132148	Feb-19
177	51	76250	01-09-11	31-08-14	MADAN JI SRIVASTAVA HUF	283175	Feb-19
178	51	93569	01-09-13	31-08-14	THEEGALA PRANAV	123783	Feb-19
179	51	95519	01-09-13	31-08-14	RENU GOYAL	1663350	Feb-19
180	51	95520	01-09-13	31-08-14	SHREYA GARG	1853231	Feb-19
181	56	95518	01-09-13	31-08-14	BRIJENDRA KUMAR GUPTA	2500000	Feb-19
182	51	93956	02-09-13	01-09-14	SHILPI MAGOO	1249247	Feb-19
183	51	94291	02-09-13	01-09-14	HARISH S NEGI	139209	Feb-19
184	51	93576	03-09-13	02-09-14	SUNIL KUMAR GARG	291530	Feb-19
185	51	93931	03-09-13	02-09-14	MOHIT SINGH U/G VIJAY PAL	309092	Feb-19
186	51	94088	03-09-13	02-09-14	VANDANA SINGH	398311	Feb-19
187	51	94629	03-09-13	02-09-14	HEMANT SINGH U/G VIJAY PAL	305686	Feb-19
188	51	93990	04-09-13	03-09-14	MOHAMMAD USMAN HASHMI	146489	Feb-19
189	51	94090	04-09-13	03-09-14	SAMEER SHARMA	822693	Feb-19

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
190	51	94091	04-09-13	03-09-14	MANJU SHARMA	1817745	Feb-19
191	51	93580	05-09-13	04-09-14	ATUL AGARWAL	91000	Feb-19
192	51	93582	05-09-13	04-09-14	SUDESH AGARWAL	91000	Feb-19
193	51	93984	05-09-13	04-09-14	PRIYANKA AGRAWAL	181050	Feb-19
194	51	76274	06-09-11	05-09-14	SEEMA	390000	Feb-19
195	51	93584	06-09-13	05-09-14	ROHIT JAIN	130000	Feb-19
196	51	93924	06-09-13	05-09-14	B J SINGH	491732	Feb-19
197	52	93586	06-09-13	05-09-14	VASUNDHARA SHARMA	125142	Feb-19
198	55	94020	06-09-13	05-09-14	RAJNEESH CHANDER BAHL	97000	Feb-19
199	51	76289	07-09-11	06-09-14	SUDHA SUNDER RAJAN	184846	Feb-19
200	51	76290	07-09-11	06-09-14	SUDHA SUNDER RAJAN	184846	Feb-19
201	54	76275	07-09-11	06-09-14	RAMESH KUMAR	98037	Feb-19
202	51	76276	08-09-11	07-09-14	YOGENDER	130000	Feb-19
203	51	81079	08-09-12	07-09-14	MITHELESH AGARWAL	165022	Feb-19
204	51	93597	09-09-13	08-09-14	UMA PANWAR	145738	Feb-19
205	51	93766	09-09-13	08-09-14	KAMLESH RAI	728688	Feb-19
206	51	94004	09-09-13	08-09-14	MANJULA MEHTA	144840	Feb-19
207	52	76161	09-09-11	08-09-14	SAROJ	195000	Mar-19
208	52	76338	09-09-11	08-09-14	JANESH	195000	Mar-19
209	56	94007	09-09-13	08-09-14	RITU VERMA	153058	Mar-19
210	51	93604	10-09-13	09-09-14	VIMLA SURANA	130000	Mar-19
211	51	93925	10-09-13	09-09-14	ERA SINGH	249850	Mar-19
212	51	94630	11-09-13	10-09-14	I C JINDAL & SONS HUF	325000	Mar-19
213	51	93607	12-09-13	11-09-14	ATUL MITAL & SONS HUF	162500	Mar-19
214	51	94046	13-09-13	12-09-14	MONICA MEHROTRA	109867	Mar-19
215	51	94340	13-09-13	12-09-14	RASMITA SAHU	520000	Mar-19
216	51	95195	13-09-13	12-09-14	SHIKHA SAXENA	181050	Mar-19
217	51	96016	13-09-13	12-09-14	TEJ RAM SAINI	92288	Mar-19
218	53	76466	13-09-11	12-09-14	RAKESH DWIVEDI	100000	Mar-19
219	54	76467	13-09-11	12-09-14	RAKESH DWIVEDI	100000	Mar-19
220	51	93613	14-09-13	13-09-14	UMA GUPTA	108631	Mar-19
221	51	81208	15-09-12	14-09-14	GARIMA RAI	124414	Mar-19
222	51	94331	15-09-13	14-09-14	KALPESHWARI NEGI	247000	Mar-19
223	51	94456	15-09-13	14-09-14	GAURAV CHACHRA	101997	Mar-19
224	51	93770	16-09-13	15-09-14	NAEHA SUBRAMANIAN	203988	Mar-19
225	51	94169	16-09-13	15-09-14	SUNIL KUMAR GARG	145623	Mar-19
226	52	76397	16-09-11	15-09-14	RAVINDRA KUMAR AGARWAL	890564	Mar-19
227	53	93617	16-09-13	15-09-14	DAYA NAND NAGPAL	112088	Mar-19
228	51	93724	17-09-13	16-09-14	INDRA BAHADUR SINGH	144840	Mar-19
229	51	93732	17-09-13	16-09-14	SHAKUNTALA GUPTA	130000	Mar-19
230	51	81311	18-09-12	17-09-14	SATINDER BHAGWANT SINGH	130000	Mar-19
231	51	93734	18-09-13	17-09-14	ANITA MATHUR	139165	Mar-19
232	51	93894	18-09-13	17-09-14	MADHURIMA SINGH	162500	Mar-19
233	51	94298	18-09-13	17-09-14	SHEELA LALWANI	106205	Mar-19
234	51	94299	18-09-13	17-09-14	SHEELA LALWANI	106205	Mar-19
235	52	94196	18-09-13	17-09-14	MENDU BHARATI	260000	Mar-19
236	51	76468	19-09-11	18-09-14	ASHOK KUMAR MISHRA	130000	Mar-19
237	51	94175	19-09-13	18-09-14	KANCHITA PANDEY	292978	Mar-19
238	51	94836	19-09-13	18-09-14	PRASANTA PAUL	123783	Mar-19
239	56	81272	19-09-12	18-09-14	SHANTI KHARKWAL	497180	Mar-19
240	51	76484	20-09-11	19-09-14	VINOD KUMAR GUPTA	227500	Mar-19
241	51	77308	20-09-11	19-09-14	ANILABEN CHANDUBHAI BAROT	130000	Mar-19
242	51	94201	20-09-13	19-09-14	MANJIT SINGH	109867	Mar-19
243	51	94217	20-09-13	19-09-14	APARNA BANSAL	109867	Mar-19
244	51	76570	21-09-11	20-09-14	P K GUPTA HUF	139700	Mar-19
245	51	81360	21-09-12	20-09-14	MANOHAR RAO JANGA	260000	Mar-19
246	51	81376	21-09-12	20-09-14	ALICE ALEXANDER	130000	Mar-19
247	51	93744	21-09-13	20-09-14	RAMESH PRASAD SHUKLA	146489	Mar-19
248	51	94380	21-09-13	20-09-14	SHUKLA CHADHA	146489	Mar-19
249	51	94381	21-09-13	20-09-14	SHUKLA CHADHA	146489	Mar-19
250	51	94382	21-09-13	20-09-14	SHUKLA CHADHA	146489	Mar-19
251	51	94383	21-09-13	20-09-14	GOURI KAR	512712	Mar-19
252	51	94385	21-09-13	20-09-14	SUVESH KUMAR SACHAN	109262	Mar-19

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
253	51	94386	21-09-13	20-09-14	VEENA ARYA	109262	Mar-19
254	51	94389	21-09-13	20-09-14	SAROJ SETHI	145683	Mar-19
255	51	94837	21-09-13	20-09-14	V R RAJI	195000	Mar-19
256	51	80892	22-09-12	21-09-14	RITA KUMARI	102786	Mar-19
257	51	94839	22-09-13	21-09-14	SAILEN KUMAR CHAUDHURI	217260	Mar-19
258	52	81504	22-09-12	21-09-14	ASHWANI KUMAR RAMDEV	124832	Mar-19
259	51	93749	23-09-13	22-09-14	SUNIL KUMAR GARG	145674	Mar-19
260	51	94119	23-09-13	22-09-14	CHANDRA JETLEY	501871	Mar-19
261	51	94349	23-09-13	22-09-14	RALLA SINGH	144840	Mar-19
262	51	94390	23-09-13	22-09-14	PROMOD KUMAR JAIN	144840	Mar-19
263	51	94462	23-09-13	22-09-14	SHIKHA BINDAL	120854	Mar-19
264	51	76270	24-09-11	23-09-14	RENU DHALL	130000	Mar-19
265	51	76271	24-09-11	23-09-14	ROMESH CHANDER DHALL	130000	Mar-19
266	51	81565	24-09-12	23-09-14	K C SACHDEVA	130000	Mar-19
267	51	93875	24-09-13	23-09-14	AMRIT PENATCH	1158722	Mar-19
268	51	94345	24-09-13	23-09-14	ANITA MATHUR	98320	Mar-19
269	51	94362	25-09-13	24-09-14	URVI KISHOR GOPANI	109867	Mar-19
270	51	94366	25-09-13	24-09-14	MUDIT AGARWAL	362101	Mar-19
271	51	94367	25-09-13	24-09-14	GEETA GUPTA	144840	Mar-19
272	51	94368	25-09-13	24-09-14	GEETA GUPTA	217261	Mar-19
273	51	76488	26-09-11	25-09-14	SUDHANSHU JOSHI	130000	Mar-19
274	51	93760	26-09-13	25-09-14	RAKESH KUMAR	196258	Mar-19
275	51	94125	26-09-13	25-09-14	MOTIA LUTHRA	195000	Mar-19
276	51	94290	26-09-13	25-09-14	MAHESH CHAND GUPTA	289680	Mar-19
277	51	93761	28-09-13	27-09-14	MONIKA CHOPRA	130000	Mar-19
278	51	93891	28-09-13	27-09-14	ANUPAM YADAV	101388	Mar-19
279	51	93892	28-09-13	27-09-14	ANUPAM YADAV	101388	Mar-19
280	51	94402	28-09-13	27-09-14	ARVIND KUMAR JAIN	869042	Mar-19
281	51	94403	28-09-13	27-09-14	SHUKLA CHADHA	146489	Mar-19
282	51	94404	28-09-13	27-09-14	SHUKLA CHADHA	146489	Mar-19
283	51	94431	28-09-13	27-09-14	ANUBHA AGARWAL	146489	Mar-19
284	51	94432	28-09-13	27-09-14	PRADEEP KUMAR AGARWAL	130000	Mar-19
285	51	94841	28-09-13	27-09-14	DHANI RAM	108630	Mar-19
286	51	76606	29-09-11	28-09-14	RAVI SHANKAR	685894	Mar-19
287	51	94265	29-09-13	28-09-14	GOVERDHAN LALWANI	106205	Mar-19
288	51	94311	29-09-13	28-09-14	SHEELA LALWANI	106205	Mar-19
289	51	76776	01-10-11	30-09-14	SHIBANI MUKHERJEE	457263	Mar-19
290	51	76777	01-10-11	30-09-14	ANIL KUMAR RAY	185568	Mar-19
291	51	81655	01-10-12	30-09-14	SHOBHA GARG	412255	Mar-19
292	51	94538	01-10-13	30-09-14	POONAM JAIN	195000	Mar-19
293	51	94641	01-10-13	30-09-14	ARTI NEGI TEKWANI	183111	Mar-19
294	52	94563	01-10-13	30-09-14	DIPAK DAS	147144	Mar-19
295	53	94260	01-10-13	30-09-14	DAYA NAND NAGPAL	126932	Mar-19
296	54	94327	01-10-13	30-09-14	KAMLA YASHWANT	298612	Mar-19
297	51	94471	03-10-13	02-10-14	NIRMALA DEVI KHANNA	97500	Mar-19
298	51	94554	03-10-13	02-10-14	URMILA GUPTA	109867	Mar-19
299	61	94559	03-10-13	02-10-14	SHALINI DHASMANA	160000	Mar-19
300	51	81740	04-10-12	03-10-14	SANTOSH GUPTA	107176	Mar-19
301	51	94274	04-10-13	03-10-14	VYAS KAPUR	182031	Mar-19
302	51	94280	04-10-13	03-10-14	T S NAGABHUSHANA GUPTA	160187	Mar-19
303	51	94316	04-10-13	03-10-14	DHARM VEER GUPTA	325000	
304	51	94317	04-10-13	03-10-14	RAJ KISHORE PANDEY	325000	
305	51	94318	04-10-13	03-10-14	ZAFAR AHMAD SIDDIQUI	325000	
306	51	94474	04-10-13	03-10-14	DAMAYANTI CHATURVEDI	164800	
307	51	94580	04-10-13	03-10-14	APARNA BANSAL	146489	
308	51	95053	04-10-13	03-10-14	V R RAJI	130000	
309	52	94845	04-10-13	03-10-14	LATA GEHANI	362258	
310	52	95154	04-10-13	03-10-14	NARAIN SINGH BAIRWA	62945	
311	51	81807	06-10-12	05-10-14	R S RADHA	130000	
312	58	94588	07-10-13	06-10-14	MOHAN SINGH	208043	
313	51	76878	08-10-11	07-10-14	VIDYAWATI AGARWAL	84500	
314	51	94591	09-10-13	08-10-14	RAMESH CHAND BANSAL	362101	
315	51	94614	09-10-13	08-10-14	KAWALJIT BHULLAR	145602	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
316	55	81921	09-10-12	08-10-14	K R RAJAN NAIR	200000	
317	51	94658	10-10-13	09-10-14	MUKESH DEVI YADAV	411259	
318	52	94602	10-10-13	09-10-14	R A YADAV	157136	
319	51	81433	11-10-12	10-10-14	GEETA GUPTA	162296	
320	51	94659	11-10-13	10-10-14	MAJ GEN A C SHARMA	199155	
321	51	94749	11-10-13	10-10-14	GEETIKA GARG	144840	
322	51	95521	11-10-13	10-10-14	SANA JAIN	1242800	
323	51	95522	11-10-13	10-10-14	SANTRA DEVI BAJORIA	1242800	
324	51	95528	11-10-13	10-10-14	AKHILESH CHANDRA SRIVASTAVA	3326700	
325	51	95535	11-10-13	10-10-14	KRISHNA KUMARI POPURI	3706462	
326	52	94725	11-10-13	10-10-14	VINODNI GUPTA	1507512	
327	54	94721	11-10-13	10-10-14	VIJAY CHAWLA	358496	
328	51	76881	12-10-11	11-10-14	KUNDAN LAL DHAMIJA	130000	
329	51	94739	12-10-13	11-10-14	KAMLA	109867	
330	51	94740	12-10-13	11-10-14	ASHA DEVI	108402	
331	51	96158	12-10-13	11-10-14	MANISHA	202052	
332	51	94850	13-10-13	12-10-14	VED PRAKASH GUPTA	564716	
333	51	95144	13-10-13	12-10-14	REKHA SHARMA	152863	
334	52	76873	13-10-11	12-10-14	PRAKASH CHANDRA JAIN	154342	
335	52	76874	13-10-11	12-10-14	PRAKASH CHANDRA JAIN	154342	
336	61	94667	13-10-13	12-10-14	VIJAY SHANKAR GUPTA	80908	
337	51	82258	15-10-12	14-10-14	RAVISH KUMAR SAIGAL	162297	
338	51	94314	15-10-13	14-10-14	SUDESH AGARWAL	260000	
339	51	94315	15-10-13	14-10-14	CHARAT KUMAR AGARWAL	260000	
340	52	82262	15-10-12	14-10-14	DR SIRI KRISHNA MEHTA	109865	
341	52	94484	15-10-13	14-10-14	UDIT CHANDNA	333126	
342	51	76926	17-10-11	16-10-14	DINESH GUPTA HUF	182905	
343	51	76933	17-10-11	16-10-14	RITU BAWEJA	1280336	
344	51	94487	17-10-13	16-10-14	SACHIDANAND CHATURVEDI	164800	
345	51	82222	18-10-12	17-10-14	BHUPENDRA KUMAR GARG HUF	97500	
346	51	94675	18-10-13	17-10-14	MUKESH	217261	
347	51	94770	18-10-13	17-10-14	PRATIMA SINGH	137598	
348	51	94777	18-10-13	17-10-14	RAJ KUMAR ALEXANDER	130000	
349	51	95371	18-10-13	17-10-14	NISHANT MONGIA	130000	
350	51	95372	18-10-13	17-10-14	S N MAHESHWARI	650000	
351	52	76919	18-10-11	17-10-14	REKHA PANT	377526	
352	52	76930	18-10-11	17-10-14	SHIREEN SULTAN	183175	
353	52	82191	18-10-12	17-10-14	SUNIL KUMAR CHAUDHRY	153067	
354	51	94495	19-10-13	18-10-14	NIRMAL LAMBA	162500	
355	51	94679	19-10-13	18-10-14	TARUN MAHAJAN	108630	
356	51	94764	19-10-13	18-10-14	MANJU VERMA	109867	
357	51	94784	19-10-13	18-10-14	SWAPNA CHATTERJEE	109867	
358	52	94493	19-10-13	18-10-14	SHEFALI GOSAIN	100000	
359	51	94502	20-10-13	19-10-14	RAJEEV AGARWAL HUF	260000	
360	51	94503	20-10-13	19-10-14	ATUL AGARWAL HUF	260000	
361	51	94504	20-10-13	19-10-14	VIVEK MATHUR	156744	
362	51	94682	20-10-13	19-10-14	APARNA PURWAR	229245	
363	51	94852	20-10-13	19-10-14	ASHOK KUMAR SHARMA	162500	
364	52	82327	20-10-12	19-10-14	KIKU BHALLA	174461	
365	51	76969	21-10-11	20-10-14	RAM DHAN MUKHIJA HUF	650000	
366	51	83749	21-10-12	20-10-14	SHOBHA GUPTA	122265	
367	51	94791	21-10-13	20-10-14	NEERA GARG	217261	
368	63	94789	21-10-13	20-10-14	N K GUPTA	387785	
369	51	81454	22-10-12	21-10-14	LALIT PRABHA GARG	325000	
370	51	81467	22-10-12	21-10-14	PRASHANT GARG	325000	
371	51	81468	22-10-12	21-10-14	BHUPENDRA KUMAR GARG	325000	
372	51	82374	22-10-12	21-10-14	SARITA RANI	165885	
373	51	82383	22-10-12	21-10-14	BIJON KUMAR BOSE	260000	
374	51	94544	22-10-13	21-10-14	RAM BHUSHAN GUPTA	390000	
375	51	82357	23-10-12	22-10-14	SATINDER BHAGWANT SINGH	130000	
376	51	94824	23-10-13	22-10-14	RAM CHARAN GUPTA	130000	
377	51	94811	24-10-13	23-10-14	BINU WAHI	732446	
378	51	77016	25-10-11	24-10-14	TARA KESHARWANI	471958	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
379	51	94856	25-10-13	24-10-14	ANJU SINHA	135502	
380	52	94694	25-10-13	24-10-14	CHANAN DASS	255954	
381	51	82036	26-10-12	25-10-14	ANU JAIN	202871	
382	51	94921	26-10-13	25-10-14	S P RANJAN HUF	2600000	
383	51	76968	27-10-11	26-10-14	RAM CHANDER MEHTO	130000	
384	51	77044	27-10-11	26-10-14	DINESH GUPTA	182905	
385	63	76967	27-10-11	26-10-14	DEEPAK GARG	94078	
386	51	94516	28-10-13	27-10-14	NIKHITA GUPTA	183111	
387	52	96732	28-10-13	27-10-14	PURA RAM DHAKA	237469	
388	51	94520	29-10-13	28-10-14	SANJEEV JAIN	133977	
389	51	94521	29-10-13	28-10-14	KUSUM KUMARI JAIN	112251	
390	51	94980	29-10-13	28-10-14	SMITHA ANIL KUMAR	146489	
391	51	95373	29-10-13	28-10-14	VINOD KUMAR JERATH	130000	
392	52	82686	29-10-12	28-10-14	JEEVAN LATA	119829	
393	52	96733	29-10-13	28-10-14	PURA RAM DHAKA	139800	
394	60	94969	29-10-13	28-10-14	ANJANA GUPTA	77325	
395	65	94976	29-10-13	28-10-14	NARINDRA MADHOK	90000	
396	51	82599	30-10-12	29-10-14	SRABAN MUKHERJEE	162297	
397	51	94942	30-10-13	29-10-14	USHA AGARWAL	219734	
398	51	95155	30-10-13	29-10-14	RAJANANDANA RAVOORU	94146	
399	54	82590	30-10-12	29-10-14	PUSHPA MEHTA	139397	
400	62	94970	30-10-13	29-10-14	ANJANA GUPTA	173403	
401	51	94956	31-10-13	30-10-14	SHARDA THAGELA	130000	
402	51	95075	31-10-13	30-10-14	URMILA GUPTA	179449	
403	51	95076	31-10-13	30-10-14	URMILA GUPTA	314219	
404	51	95142	31-10-13	30-10-14	RAJNEESH KHANNA	422500	
405	52	94527	31-10-13	30-10-14	MADHU SUDAN RATURI	109271	
406	51	94862	01-11-13	31-10-14	VIVEK MATHUR	159673	
407	51	95078	01-11-13	31-10-14	URMILA GUPTA	329601	
408	51	95276	01-11-13	31-10-14	SEEMA	845000	
409	51	95541	01-11-13	31-10-14	RAMESH CHANDRA VARUN	130000	
410	53	94864	01-11-13	31-10-14	PRITAM PERHAR	166722	
411	51	94328	02-11-13	01-11-14	MONIKA CHOPRA	195000	
412	51	94867	02-11-13	01-11-14	RAGHBIR SHARAN GUPTA	87750	
413	51	95020	02-11-13	01-11-14	SUNIL KUMAR GARG	218753	
414	51	94877	03-11-13	02-11-14	MAHESH CHAND GUPTA	362101	
415	51	94879	03-11-13	02-11-14	RAJ KISHORE PANDEY	407371	
416	51	95814	03-11-13	02-11-14	RITU SINGHI	101115	
417	51	95815	03-11-13	02-11-14	RAMESH CHANDRA SINGHI	101115	
418	52	82842	03-11-12	02-11-14	RAM PRASAD MANI TRIPATHI	325000	
419	51	77201	04-11-11	03-11-14	KAILASH CHANDRA SAHOO	187438	
420	52	94880	05-11-13	04-11-14	SHANTA GUPTA	374430	
421	53	77158	05-11-11	04-11-14	SADHU RAM	172790	
422	51	96020	06-11-13	05-11-14	KAMLAVATI	130000	
423	51	95220	07-11-13	06-11-14	SUDESH TALWAR	260712	
424	51	77209	08-11-11	07-11-14	GAYATRI DEVI AGRAWAL	283175	
425	51	77210	08-11-11	07-11-14	MEERA AGRAWAL	280463	
426	51	94888	08-11-13	07-11-14	SANJIV MOHAN TAYAL	901631	
427	51	95374	08-11-13	07-11-14	MRIDULA BANERJEE	104000	
428	51	95151	09-11-13	08-11-14	PARAMJEET SACHDEV	159324	
429	51	95219	09-11-13	08-11-14	SUNIL KUMAR GARG	145866	
430	52	95216	09-11-13	08-11-14	MENDU BHARATI	97000	
431	52	96734	10-11-13	09-11-14	PURA RAM DHAKA	285831	
432	51	95244	11-11-13	10-11-14	AMRITA MOHAN	162500	
433	53	77238	11-11-11	10-11-14	RAM SINGH	202521	
434	58	95243	11-11-13	10-11-14	SHANTI KHARKWAL	413512	
435	51	83024	12-11-12	11-11-14	SANTOSH KUMAR	162297	
436	51	95115	12-11-13	11-11-14	GEETIKA GARG	120217	
437	51	95197	12-11-13	11-11-14	SHAGUN	188500	
438	51	95241	12-11-13	11-11-14	RAM DAYAL	108402	
439	51	95261	13-11-13	12-11-14	DEEPIKA SINGH	145445	
440	51	95099	14-11-13	13-11-14	THAKUR SINGH	97500	
441	51	95122	14-11-13	13-11-14	C K AGARWAL HUF	227500	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
442	51	95123	14-11-13	13-11-14	RAJEEV AGARWAL	130000	
443	51	95124	14-11-13	13-11-14	CHARAT KUMAR AGARWAL	292500	
444	51	95125	14-11-13	13-11-14	ATUL AGARWAL	91000	
445	51	95253	14-11-13	13-11-14	JOGINDER KAUR	109080	
446	52	95247	14-11-13	13-11-14	DIPAK DAS	145422	
447	57	95173	14-11-13	13-11-14	SHANTI KHARKWAL	412637	
448	51	77225	15-11-11	14-11-14	INDER JIT SINGH	156000	
449	51	77237	15-11-11	14-11-14	SUNIL KUMAR JAIN HUF	130000	
450	51	95128	15-11-13	14-11-14	SHWETA JAIN	195000	
451	52	77230	15-11-11	14-11-14	VANDANA VARSHNEY	296621	
452	51	77250	16-11-11	15-11-14	SANJAY BHATIA	463312	
453	51	95133	16-11-13	15-11-14	SARIKA MARWAHA	146489	
454	51	95298	16-11-13	15-11-14	NEERA GARG	217261	
455	51	95305	16-11-13	15-11-14	URVASHI GUPTA	325000	
456	51	82715	17-11-12	16-11-14	VASANTHA KRISHNAMOORTHY	361110	
457	51	95110	17-11-13	16-11-14	GREENU AGRAWAL	145427	
458	52	77298	17-11-11	16-11-14	ATUL KHANNA	535132	
459	52	95136	17-11-13	16-11-14	NIRMAL AGGARWAL	197602	
460	51	95289	18-11-13	17-11-14	VIJAN RAI	144840	
461	51	96519	18-11-13	17-11-14	AJAY KUMAR BANDYOPADHYAY	130000	
462	51	95313	19-11-13	18-11-14	VINITA VARSHNEY	260000	
463	52	95303	19-11-13	18-11-14	SADIQUA HASHMI	148859	
464	55	95314	19-11-13	18-11-14	JAGTINDRA PRASAD SAXENA	136238	
465	62	95545	19-11-13	18-11-14	HARI PADA BHAUMIK	60040	
466	51	95172	20-11-13	19-11-14	MALINI DAS	292978	
467	52	95338	21-11-13	20-11-14	RAJINDER G SINGH	296094	
468	51	96021	22-11-13	21-11-14	CHITRA RAIZADA	290811	
469	51	95382	24-11-13	23-11-14	AMRIT PENATCH	224502	
470	54	83446	24-11-12	23-11-14	RASILA HARIBHAI SHARMA	133549	
471	58	95084	24-11-13	23-11-14	SUBHRA MITRA	140308	
472	51	95325	25-11-13	24-11-14	SIDHARTA GUPTA	109867	
473	51	95383	25-11-13	24-11-14	AMRIT PENATCH	455000	
474	53	77153	25-11-11	24-11-14	SEEMA MAKKER	146369	
475	51	83414	26-11-12	25-11-14	USHA RANI SAXENA	229450	
476	51	95094	26-11-13	25-11-14	AJIT SINGH	97500	
477	51	95095	26-11-13	25-11-14	JYOTI SINGH	97500	
478	51	95452	26-11-13	25-11-14	SUNITA KATOCH	146489	
479	51	95502	26-11-13	25-11-14	NISHU SINGH	130000	
480	51	96520	26-11-13	25-11-14	NABANITA BANDYOPADHYAY	130000	
481	51	77165	27-11-11	26-11-14	MANI IYER VISWANATHAN	319044	
482	51	95513	27-11-13	26-11-14	ANU GARG	243750	
483	51	95619	27-11-13	26-11-14	SURESH KASHYAP	294026	
484	51	95474	28-11-13	27-11-14	SUNIL KUMAR SHAH	146489	
485	51	95483	28-11-13	27-11-14	JAYA RAI	289681	
486	51	95484	28-11-13	27-11-14	VIJAN RAI	579361	
487	51	95485	28-11-13	27-11-14	VIJAN RAI	307785	
488	51	95090	29-11-13	28-11-14	VINAY VIJ	97500	
489	51	95477	29-11-13	28-11-14	MANDIRA ADHIKARI	130000	
490	51	95495	29-11-13	28-11-14	VIRENDRA MEHTA	195000	
491	53	95193	29-11-13	28-11-14	HEMENDRA PRATAP	357500	
492	53	95194	29-11-13	28-11-14	SHANTI SRIVASTAVA	357500	
493	51	77685	30-11-11	29-11-14	DHARAM VIR SHARMA	325000	
494	51	95093	30-11-13	29-11-14	K RAMAKRISHNAN	145960	
495	51	95189	30-11-13	29-11-14	SHANTI NEGI	261665	
496	51	95748	30-11-13	29-11-14	PARVEEN FATMA	650000	
497	51	95389	01-12-13	30-11-14	PUNAM SHARMA	401931	
498	51	95618	01-12-13	30-11-14	SURESH KASHYAP	196982	
499	51	95394	03-12-13	02-12-14	SANTOSH PASRICHA	130000	
500	51	95578	03-12-13	02-12-14	NITIN JAIN	123783	
501	51	95915	03-12-13	02-12-14	RAJ KUMARI	195000	
502	52	95398	03-12-13	02-12-14	VERENDER KAPOOR	271438	
503	52	95651	03-12-13	02-12-14	MENDU BHARATI	113750	
504	57	95566	03-12-13	02-12-14	VAIBHAV GHADIOK	94283	



**Ansal Properties & Infrastructure Ltd**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
505	59	83611	03-12-12	02-12-14	KAMLESH GUPTA	79752	
506	51	95400	04-12-13	03-12-14	MAYA GOYAL	183111	
507	51	95916	05-12-13	04-12-14	PRAVEEN NANDA	1775017	
508	51	82770	06-12-12	05-12-14	SAW K NYUNT	165885	
509	52	95919	06-12-13	05-12-14	K S VENKATESWARAN	228102	
510	52	96160	06-12-13	05-12-14	PADMA SAXENA	200000	
511	51	95667	07-12-13	06-12-14	SUNIL KUMAR GARG	109493	
512	51	95678	07-12-13	06-12-14	RAMVEER SINGH	162500	
513	51	95685	07-12-13	06-12-14	MAHENDRA NARAIN SHARMA	130000	
514	54	95413	09-12-13	08-12-14	ABHISHEK NAGPAL	133374	
515	51	95414	10-12-13	09-12-14	SHAM SUNDER	195000	
516	51	95416	10-12-13	09-12-14	NIKHITA GUPTA	146489	
517	51	95423	12-12-13	11-12-14	MOTIA LUTHRA	97500	
518	51	95719	12-12-13	11-12-14	GAUTAM CHAKRAVARTY	217975	
519	51	95720	12-12-13	11-12-14	GAUTAM CHAKRAVARTY	217975	
520	52	95571	12-12-13	11-12-14	MANU VYAS	181467	
521	51	77353	13-12-11	12-12-14	TULSI RAM JAISWAL	305451	
522	51	84290	13-12-12	12-12-14	AVTAR KAUR	325000	
523	51	95426	13-12-13	12-12-14	KAMAL ADLAKHA	217968	
524	51	95430	13-12-13	12-12-14	MANOHAR LAL MADAN	183111	
525	52	84188	13-12-12	12-12-14	FATIMA EBRAHIM BADANI	729572	
526	52	95558	13-12-13	12-12-14	VED PARKASH SHARMA	193823	
527	52	95717	13-12-13	12-12-14	SEEMA CHAUHAN	383682	
528	53	84535	13-12-12	12-12-14	NIBHA DUTTA	91000	
529	54	95716	13-12-13	12-12-14	JAIDEEP CHAUHAN	432514	
530	51	84196	14-12-12	13-12-14	SRABAN MUKHERJEE	162296	
531	51	95705	14-12-13	13-12-14	MOHAN SINGH	130000	
532	51	77377	16-12-11	15-12-14	SURMEET KAUR	227500	
533	52	96735	16-12-13	15-12-14	PURA RAM DHAKA	207069	
534	51	95591	17-12-13	16-12-14	SUDHA GUPTA	130000	
535	51	84499	19-12-12	18-12-14	Y M SIRPAL	324594	
536	51	95559	19-12-13	18-12-14	KRISHAN LAL TALWAR	322269	
537	51	96023	19-12-13	18-12-14	SAVITA MONGIA	130000	
538	52	95560	19-12-13	18-12-14	SUDESH TALWAR	393657	
539	53	95595	19-12-13	18-12-14	BALJIT KAPOOR	40000	
540	51	95745	20-12-13	19-12-14	MAHINDRA & MAHINDRA WORKERS UNION	260000	
541	51	96287	21-12-13	20-12-14	SHASHI KIRON BHATNAGAR	325000	
542	52	96736	21-12-13	20-12-14	PURA RAM DHAKA	122433	
543	53	84566	21-12-12	20-12-14	CHANDER KANTA	146100	
544	51	96495	22-12-13	21-12-14	HEMANT SINGH	126011	
545	51	83711	24-12-12	23-12-14	D K GUPTA & SONS	130000	
546	51	84660	24-12-12	23-12-14	MEENU BANSAL	162729	
547	51	95625	24-12-13	23-12-14	USHA AGARWAL	219734	
548	52	95613	24-12-13	23-12-14	VERENDER KAPOOR HUF	178013	
549	51	95568	26-12-13	25-12-14	PRASANTA PAUL	109867	
550	51	95771	26-12-13	25-12-14	ANU VERMA	247567	
551	51	95875	26-12-13	25-12-14	DEEPAK KUMAR JAIN	260000	
552	51	95877	26-12-13	25-12-14	VIMAL KUMAR GUPTA	195000	
553	63	95863	26-12-13	25-12-14	SANGEETA JAIN	281729	
554	64	95861	26-12-13	25-12-14	SURBHI JAIN	253618	
555	65	95862	26-12-13	25-12-14	SANGEETA JAIN	247019	
556	51	84788	27-12-12	26-12-14	KHOZEMA SHAIKHADAM BADAMI	165466	
557	51	95592	27-12-13	26-12-14	SHAILLY REDDY	130000	
558	51	95871	27-12-13	26-12-14	ANIL KUMAR LUTHRA HUF	325000	
559	51	95606	28-12-13	27-12-14	POONAM BATRA	119493	
560	51	95857	28-12-13	27-12-14	MANIT JAIN	97500	
561	51	95925	28-12-13	27-12-14	NILESH PINTO	144840	
562	57	95853	28-12-13	27-12-14	RAKESH RANI	220070	
563	61	95856	28-12-13	27-12-14	SANGEETA JAIN	501225	
564	51	84891	29-12-12	28-12-14	DAVINDER PAL SINGH SETHI	162500	
565	51	95626	29-12-13	28-12-14	SURYA NARAYAN REDDY	130000	
566	51	95772	29-12-13	28-12-14	POONAM JAIN	136500	
567	51	95928	29-12-13	28-12-14	FLORENCE MARY OLIVEIRA	130000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
568	51	96496	31-12-13	30-12-14	MOHIT SINGH	485079	
569	60	95887	31-12-13	30-12-14	TAHIRA SIDDIQUI	230000	
570	51	95894	01-01-14	31-12-14	M P HARAN	91000	
571	52	95807	01-01-14	31-12-14	SALEEM AHMED KHAN	130000	
572	52	95809	01-01-14	31-12-14	SALEEM AHMED KHAN	130000	
573	52	95810	01-01-14	31-12-14	SALEEM AHMED KHAN	130000	
574	51	95775	02-01-14	01-01-15	BASANT KUMAR MAHAPATRA	260000	
575	51	96026	02-01-14	01-01-15	NARESH KUMAR BHALLA	650000	
576	51	96647	02-01-14	01-01-15	M R PRAKASH	828750	
577	51	96648	02-01-14	01-01-15	P EZHILARASI	828750	
578	59	85134	04-01-13	03-01-15	REENA KUMAR	276441	
579	59	85136	04-01-13	03-01-15	RAVI KUMAR	1059727	
580	60	85135	04-01-13	03-01-15	SAROJ AGGARWAL	1044602	
581	51	95779	05-01-14	04-01-15	MUSLIM A KAPADIA	97500	
582	51	95936	05-01-14	04-01-15	NEELAM GOPAL	148584	
583	51	95938	05-01-14	04-01-15	SHALINI GUPTA	144840	
584	54	95778	05-01-14	04-01-15	PREM KAPOOR	33000	
585	51	83831	06-01-13	05-01-15	D K GUPTA & SONS HUF	165750	
586	51	95781	08-01-14	07-01-15	RAKESH CHADHA	910000	
587	51	95993	08-01-14	07-01-15	SAMARENDRA DEB	108898	
588	51	96288	08-01-14	07-01-15	VANDANA VARADAN	159324	
589	51	96083	09-01-14	08-01-15	SUVESH KUMAR SACHAN	146489	
590	51	96084	09-01-14	08-01-15	VEENA ARYA	146489	
591	51	85314	10-01-13	09-01-15	SHIKHA SAXENA	182172	
592	51	85400	10-01-13	09-01-15	ISHWAR DAYAL SHARMA	361807	
593	51	85401	10-01-13	09-01-15	SUDESH SHARMA	361807	
594	51	95944	10-01-14	09-01-15	AMIT GUPTA	195000	
595	52	85279	10-01-13	09-01-15	SHREE PRAKASH	278447	
596	60	85205	10-01-13	09-01-15	VIKRAM JIT CHHIBBAR	172521	
597	51	95785	11-01-14	10-01-15	RAMESH CHAND JAIN	205085	
598	51	96499	11-01-14	10-01-15	V R RAJI	130000	
599	60	85435	12-01-13	11-01-15	REENA KUMAR	277519	
600	51	85540	14-01-13	13-01-15	SAURABH SRIVASTAVA HUF	405159	
601	51	95952	14-01-14	13-01-15	SATYAVIR YADAV	100664	
602	51	95954	14-01-14	13-01-15	MOTIA LUTHRA	162500	
603	51	95955	14-01-14	13-01-15	MADHU SARIN	146489	
604	60	85591	14-01-13	13-01-15	RAVI KUMAR	1044601	
605	60	85592	14-01-13	13-01-15	SAROJ AGGARWAL	696395	
606	51	85617	15-01-13	14-01-15	RAJENDRA KUMAR RUSTGI	130000	
607	51	96040	15-01-14	14-01-15	VINOD KUMAR JERATH	260000	
608	54	95958	15-01-14	14-01-15	SANTOSH AGARWAL	378433	
609	51	85648	16-01-13	15-01-15	USHA GUPTA	202871	
610	51	95812	16-01-14	15-01-15	SHARDA CHHABRA	123783	
611	51	95963	16-01-14	15-01-15	MUKESH DEVI YADAV	282439	
612	51	95964	16-01-14	15-01-15	BRIJ GUPTA	145163	
613	51	95966	16-01-14	15-01-15	SAROJ BHARDWAJ	109867	
614	51	96043	16-01-14	15-01-15	ANIL KUMAR GUPTA	107250	
615	51	96044	16-01-14	15-01-15	ASHA GUPTA	97500	
616	51	96103	16-01-14	15-01-15	REETA GUPTA	181454	
617	51	96106	16-01-14	15-01-15	SAMEER MOHANTY	362909	
618	51	95968	17-01-14	16-01-15	SHIV SHANKAR GARG	470731	
619	51	96130	17-01-14	16-01-15	SURABHI SRIVASTAVA	290318	
620	51	96132	17-01-14	16-01-15	VEENA ARYA	109867	
621	51	96133	17-01-14	16-01-15	VEENA ARYA	109867	
622	53	77466	17-01-12	16-01-15	DAULAT RAM	431451	
623	59	85853	17-01-13	16-01-15	REENA KUMAR	103172	
624	51	95788	18-01-14	17-01-15	LALIT KANT CHOPRA	223973	
625	51	95790	18-01-14	17-01-15	SHOBHENDRA DEB BHATTACHARYA	195000	
626	51	96047	18-01-14	17-01-15	CHANCHAL JAWA	109867	
627	51	96048	19-01-14	18-01-15	PRARTHANA SAMPATH	146489	
628	51	95793	21-01-14	20-01-15	MONIKA CHOPRA	195000	
629	51	83827	22-01-13	21-01-15	B K AGGARWAL	165885	
630	51	96148	22-01-14	21-01-15	VEENEET JAIN	1448403	

**Ansal Properties & Infrastructure Ltd**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
631	59	87022	22-01-13	21-01-15	ABHISHEK MALIK	498823	
632	51	85962	23-01-13	22-01-15	SHAKUNTLA R BHATT	165885	
633	51	96506	23-01-14	22-01-15	ABHISHEK DHANUKA	108630	
634	63	96052	23-01-14	22-01-15	N K GUPTA	250146	
635	51	77468	24-01-12	23-01-15	SEEMA	260000	
636	51	86113	24-01-13	23-01-15	RAZIA BEGUM	130000	
637	51	96150	24-01-14	23-01-15	RANJU SINGH	145129	
638	51	96178	24-01-14	23-01-15	UMA RATRA	130356	
639	52	96057	24-01-14	23-01-15	SEEMA MAKKER	143839	
640	59	96239	24-01-14	23-01-15	SURBHI JAIN	350282	
641	51	77578	25-01-12	24-01-15	PRITAM SINGH	130000	
642	51	86681	27-01-13	26-01-15	RAHUL DESAI	195000	
643	51	86162	28-01-13	27-01-15	ANJU SINHA	202871	
644	51	96180	28-01-14	27-01-15	NIDHI BHIMSAIN	271576	
645	51	96382	28-01-14	27-01-15	RAJ KHETARPAL	256356	
646	51	96383	28-01-14	27-01-15	D P KHETARPAL	219734	
647	51	85915	29-01-13	28-01-15	SUSHILKUMAR PANDYA HUF	162500	
648	51	86128	30-01-13	29-01-15	MADHURI GUPTA	124414	
649	51	86151	30-01-13	29-01-15	SANTHI SUBRAMANIAN	165885	
650	51	86301	30-01-13	29-01-15	SHWETA DAS	207356	
651	51	96070	30-01-14	29-01-15	MOHIT GUPTA	146250	
652	51	96183	30-01-14	29-01-15	RAJINDER G SINGH	289653	
653	59	95800	30-01-14	29-01-15	YASHPAL SABHARWAL	94297	
654	51	77491	31-01-12	30-01-15	SUNILA BAJAJ	138698	
655	51	86081	31-01-13	30-01-15	SHANTI H PANDYA	130000	
656	51	86337	31-01-13	30-01-15	JATINDER MALHOTRA	195000	
657	51	86373	31-01-13	30-01-15	HIRANMOY ROYCHOWDHURY	325000	
658	62	96078	31-01-14	30-01-15	N K GUPTA	374126	
659	51	96185	01-02-14	31-01-15	FLORENCE MARY OLIVEIRA	130000	
660	51	77612	02-02-12	01-02-15	DEVENDER KUMAR JAIN	130000	
661	51	96197	02-02-14	01-02-15	AMRIT KAUR	164800	
662	51	77606	03-02-12	02-02-15	USHA SINGH	130000	
663	51	86427	04-02-13	03-02-15	SATYA CHANANA	130000	
664	51	96202	04-02-14	03-02-15	SATYA NARAIN	217261	
665	51	96203	04-02-14	03-02-15	SHEELA DEVI	130000	
666	51	96207	04-02-14	03-02-15	AMRITA GOPAL	362101	
667	51	96208	04-02-14	03-02-15	ASHOK KUMAR	145081	
668	51	96411	04-02-14	03-02-15	JAGDISH LAL	162500	
669	52	96303	04-02-14	03-02-15	ABHISHEK NAGPAL	130337	
670	51	96650	05-02-14	04-02-15	PREETI JESWAL	434520	
671	51	86535	07-02-13	06-02-15	NIRMAL BAJAJ	405742	
672	51	96218	07-02-14	06-02-15	NIRMAL BAJAJ	362101	
673	51	96309	07-02-14	06-02-15	PANKAJ GUPTA	130000	
674	52	96216	07-02-14	06-02-15	NIRMAL BAJAJ	100000	
675	51	96219	08-02-14	07-02-15	SHUCHI JAIN	97766	
676	51	77534	09-02-12	08-02-15	RAJESH KUMAR GUPTA	207995	
677	51	77641	09-02-12	08-02-15	AJIT ASWANI	270959	
678	51	77749	09-02-12	08-02-15	PARVESH KUMAR	97500	
679	51	86555	09-02-13	08-02-15	MANDEEP NAKAI	203150	
680	51	86873	09-02-13	08-02-15	SHALU KAPUR	130000	
681	51	96224	09-02-14	08-02-15	K N WAHAL	130000	
682	51	96514	09-02-14	08-02-15	SUSHMA KHANWARIA	211466	
683	58	86925	09-02-13	08-02-15	HEM LATA	112518	
684	51	77637	11-02-12	10-02-15	SHIPRA ASOK SAMANTA	230065	
685	51	96516	11-02-14	10-02-15	NARENDRA KUMAR MATHUR	97500	
686	51	96517	11-02-14	10-02-15	RITU BALA MATHUR	97500	
687	51	86602	12-02-13	11-02-15	SUDHA SRIDHARAN	234000	
688	51	96318	12-02-14	11-02-15	NARESH KUMAR BHALLA	1267500	
689	51	96686	12-02-14	11-02-15	BHAGWANI DEVI SHARMA	97500	
690	51	96444	13-02-14	12-02-15	INDER JIT DEV	217261	
691	51	96521	13-02-14	12-02-15	NAEHA SUBRAMANIAN	124736	
692	51	96324	14-02-14	13-02-15	LALIT KANT CHOPRA	97500	
693	51	96419	14-02-14	13-02-15	ASIT KUMAR BAG	130000	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
694	51	96525	14-02-14	13-02-15	MOHIT SINGH	127633	
695	52	96524	14-02-14	13-02-15	SHIVANI MANDAL	180910	
696	51	77676	15-02-12	14-02-15	AMAL KHANNA	162500	
697	51	96332	15-02-14	14-02-15	GURBACHAN SINGH HUF	1448403	
698	51	77664	16-02-12	15-02-15	NIVEDITA DOSHI	130000	
699	51	77678	16-02-12	15-02-15	BACHAN LAL AGGARWAL	130000	
700	51	77679	16-02-12	15-02-15	RAM RATI SAHU	195000	
701	51	77680	16-02-12	15-02-15	RAM RATI SAHU	130000	
702	51	88696	16-02-13	15-02-15	AJIT KRISHAN DASS	146250	
703	51	96529	17-02-14	16-02-15	HEMANT SINGH	454799	
704	51	96339	18-02-14	17-02-15	TAMMANA MADHURI	390000	
705	51	96532	18-02-14	17-02-15	MOTIA LUTHRA	185309	
706	51	87443	19-02-13	18-02-15	ARPITA DHODY (MINOR)	2434450	
707	51	96345	19-02-14	18-02-15	GURBACHAN SINGH SAHARAN	724201	
708	51	96533	19-02-14	18-02-15	SITA GOENKA	100061	
709	57	87318	19-02-13	18-02-15	REENA KUMAR	324445	
710	51	96347	20-02-14	19-02-15	SURESH KUMAR KASHYAP	217261	
711	51	96446	20-02-14	19-02-15	SEEMA JAIN	219734	
712	51	96447	20-02-14	19-02-15	NITIMA KUMARI	146489	
713	51	96451	21-02-14	20-02-15	VIRENDRA KUMAR	144840	
714	60	96456	21-02-14	20-02-15	N K GUPTA	387830	
715	51	96534	22-02-14	21-02-15	NAEHA SUBRAMANIAN	131228	
716	51	87220	23-02-13	22-02-15	O P LATH SHARMA	124414	
717	51	96352	23-02-14	22-02-15	SURESH CHANDER SODHI	130000	
718	52	96357	23-02-14	22-02-15	ABHISHEK NAGPAL	247295	
719	51	77673	24-02-12	23-02-15	NAMITA	124800	
720	51	77738	24-02-12	23-02-15	JYOTI SHANKAR	228832	
721	51	96358	24-02-14	23-02-15	SHUCHI JAIN	159324	
722	51	96692	24-02-14	23-02-15	K K SINGH	173085	
723	51	87295	25-02-13	24-02-15	BAIDYA NATH SINGH	162500	
724	51	96364	25-02-14	24-02-15	S K DUGGAL	195000	
725	51	96371	25-02-14	24-02-15	HARPREET SINGH	195000	
726	51	96374	25-02-14	24-02-15	RAJINDER SINGH SETHI	195000	
727	51	96375	25-02-14	24-02-15	MOHINDER KAUR SETHI	195000	
728	51	77772	27-02-12	26-02-15	MONTHINA LATISHA SEQUEIRA	203206	
729	51	87657	28-02-13	27-02-15	RAHUL GUPTA	124414	
730	51	96380	28-02-14	27-02-15	SANJAY KUMAR	97500	
731	51	96543	28-02-14	27-02-15	PRADEEP TIWARI	144977	
732	51	96652	28-02-14	27-02-15	KHAGENDRA LAL BARUA	186321	
733	51	77751	29-02-12	28-02-15	RAM CHANDER	195000	
734	51	77787	29-02-12	28-02-15	PARVATI DEVI	149451	
735	51	96545	01-03-14	28-02-15	SUSHMA KHANWARIA	97766	
736	63	96476	01-03-14	28-02-15	N K GUPTA	55813	
737	51	96548	02-03-14	01-03-15	SUNITA	183385	
738	51	96549	02-03-14	01-03-15	PREM NARAIN	183385	
739	51	96689	02-03-14	01-03-15	JAYANTHY S AYYANGAR	227500	
740	58	87773	02-03-13	01-03-15	ANIL KUMAR	352007	
741	58	87774	02-03-13	01-03-15	SAROJ AGGARWAL	352007	
742	58	87775	02-03-13	01-03-15	RAVI KUMAR	914176	
743	58	87776	02-03-13	01-03-15	REENA KUMAR	161488	
744	51	77953	03-03-12	02-03-15	Y K GARG & FAMILY HUF	160155	
745	51	77954	03-03-12	02-03-15	ANJU GARG	160042	
746	51	77955	03-03-12	02-03-15	YOGESH KUMAR GARG	160155	
747	51	77956	03-03-12	02-03-15	MANSI GARG	160155	
748	51	77897	05-03-12	04-03-15	RITA AGRAWAL	130000	
749	51	77913	05-03-12	04-03-15	SIMRANJEET KAUR	161563	
750	51	96555	05-03-14	04-03-15	RAVI DUGGAL	182000	
751	53	96560	06-03-14	05-03-15	SHASHI KAINTH	156561	
752	51	77899	07-03-12	06-03-15	SWARNA DEVI	213356	
753	51	96563	07-03-14	06-03-15	V HUZUR SARAN	144947	
754	51	96565	07-03-14	06-03-15	MADAN GOPAL AGGARWAL & SONS HUF	128908	
755	53	77911	07-03-12	06-03-15	S V VAZIRANI	213971	
756	62	77900	07-03-12	06-03-15	PREM LAL MALHOTRA	328131	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
757	51	78023	08-03-12	07-03-15	SANAT KUMAR JALAN	130000	
758	51	96570	08-03-14	07-03-15	KAMLESH GUPTA	724980	
759	51	88020	09-03-13	08-03-15	NITA KAR	130000	
760	51	96575	10-03-14	09-03-15	ISHANI WASAN	100729	
761	51	96576	10-03-14	09-03-15	ISHANI WASAN	103628	
762	51	88239	11-03-13	10-03-15	MAHESH SHANTILAL ZAVERI	195000	
763	51	96526	11-03-14	10-03-15	KANTA TONGRIA	325000	
764	51	96577	11-03-14	10-03-15	MAYA GOYAL	146489	
765	51	96635	11-03-14	10-03-15	RAJIV MANUJ	366223	
766	51	96653	11-03-14	10-03-15	RATTAN S SINGH	112796	
767	51	96582	12-03-14	11-03-15	SUSHMA KHANWARIA	94870	
768	51	96664	12-03-14	11-03-15	RAM BAHADUR	325000	
769	51	77957	13-03-12	12-03-15	KUMKUMA SANYAL	455000	
770	51	96585	13-03-14	12-03-15	USHA AGARWAL	329601	
771	51	96587	13-03-14	12-03-15	MAYA GOYAL	183111	
772	51	96661	14-03-14	13-03-15	VIMALA PASHUPATHY	195000	
773	51	77987	15-03-12	14-03-15	SUBHASH CHANDRA JAIN	140005	
774	51	96715	15-03-14	14-03-15	KIRTI RATHORE	185217	
775	58	88291	15-03-13	14-03-15	NEELAM AGGARWAL	161488	
776	58	88292	15-03-13	14-03-15	SAROJ AGGARWAL	161488	
777	51	96623	16-03-14	15-03-15	SUNANDA BHATTACHARYA	108681	
778	51	88442	18-03-13	17-03-15	REKHA TYAGI	162358	
779	51	96594	18-03-14	17-03-15	NIKHITA GUPTA	512712	
780	51	78058	19-03-12	18-03-15	TULSI RAM JAISWAL	137179	
781	51	78054	20-03-12	19-03-15	RASHMI DWIVEDI	277031	
782	51	88574	20-03-13	19-03-15	KUSUM KUMARI JAIN	202870	
783	58	88300	20-03-13	19-03-15	NAMRATA MINHAS	75000	
784	51	78042	21-03-12	20-03-15	ASHOK KUMAR DHINGRA	373653	
785	51	88578	21-03-13	20-03-15	ASHWINI KUMAR DEWAN	130000	
786	51	96677	21-03-14	20-03-15	SHANTHA RALLIA RAM	325000	
787	51	96693	21-03-14	20-03-15	K K SINGH	212915	
788	51	96694	21-03-14	20-03-15	K K SINGH	213639	
789	51	96718	21-03-14	20-03-15	KRISHNA KABRA	130000	
790	53	78080	21-03-12	20-03-15	TARA RANI MANGAL	376982	
791	51	78016	22-03-12	21-03-15	ANJALI GUPTA	390000	
792	51	88658	22-03-13	21-03-15	SHUCHI JAIN	105492	
793	51	96606	22-03-14	21-03-15	KUNTI SAINI	144883	
794	51	96687	22-03-14	21-03-15	S N SHARMA	195000	
795	51	96688	22-03-14	21-03-15	S N SHARMA	195000	
796	52	78081	22-03-12	21-03-15	MADAN MOHAN MANGAL	660022	
797	51	88492	23-03-13	22-03-15	ANIRUDDHA B V	97500	
798	51	88647	23-03-13	22-03-15	SHALU KAPUR	91000	
799	51	96609	25-03-14	24-03-15	NAEHA SUBRAMANIAN	167325	
800	51	96673	25-03-14	24-03-15	VINOD KUMAR JERATH	650000	
801	51	78076	26-03-12	25-03-15	KAMLA PATI TRIPATHI	279915	
802	51	78077	26-03-12	25-03-15	KAMLA PATI TRIPATHI	186610	
803	51	88769	26-03-13	25-03-15	KALPANA CHAUDHARY	195000	
804	51	96611	26-03-14	25-03-15	SUNITA KAPPAL	390000	
805	57	88710	26-03-13	25-03-15	SAROJ AGGARWAL	85593	
806	51	88711	28-03-13	27-03-15	SHASHI PRAKASH	165885	
807	51	88712	28-03-13	27-03-15	SHASHI PRAKASH	165885	
808	51	96614	28-03-14	27-03-15	BRIJ MOHINI BANTA	160772	
809	51	96670	28-03-14	27-03-15	HARSH YADAV	134701	
810	51	96616	29-03-14	28-03-15	MAYA GOYAL	219734	
811	51	96617	29-03-14	28-03-15	MAYA GOYAL	146489	
812	51	96700	29-03-14	28-03-15	GAURIKA JAIN	103275	
813	51	78162	30-03-12	29-03-15	VED PARKASH MALHOTRA	455000	
814	51	78166	30-03-12	29-03-15	SUKH VARSHA GANDHI	184865	
815	51	78167	30-03-12	29-03-15	SUKH VARSHA GANDHI	184865	
816	51	96723	31-03-14	30-03-15	SHALINI S CHITALE	828750	
817	51	96724	31-03-14	30-03-15	VANISH CHHABRA	1657500	
818	51	96725	31-03-14	30-03-15	VISHAL CHHABRA	828750	
819	51	96726	31-03-14	30-03-15	M R PRAKASH	443950	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
820	51	96727	31-03-14	30-03-15	P EZHILARASI	443300	
821	51	96728	31-03-14	30-03-15	ARUN KUMAR GUPTA	3001700	
822	51	96729	31-03-14	30-03-15	KRISHNA KUMAR AGARWAL	3001700	
823	51	96731	31-03-14	30-03-15	BANWARI LAL GUPTA	3001700	
824	54	89855	03-04-13	02-04-15	SAROJ AGGARWAL	733986	
825	55	89751	03-04-13	02-04-15	ANIL KUMAR	361884	
826	56	89749	03-04-13	02-04-15	REENA KUMAR	178045	
827	56	89750	03-04-13	02-04-15	NEELAM AGGARWAL	178045	
828	56	89856	03-04-13	02-04-15	RAVI KUMAR	1142710	
829	51	89085	04-04-13	03-04-15	D K GUPTA & SONS	492595	
830	52	89138	04-04-13	03-04-15	MANJUSHRI	171945	
831	53	89232	05-04-13	04-04-15	SEEMA VARMA	459451	
832	56	89857	05-04-13	04-04-15	REENA KUMAR	286454	
833	51	78205	07-04-12	06-04-15	AJIT KUMAR SANYAL	455000	
834	51	78348	07-04-12	06-04-15	ANKUR GUPTA	274416	
835	51	78349	07-04-12	06-04-15	ANKUR GUPTA	274416	
836	61	78206	07-04-12	06-04-15	ANAND SWARUP RASTOGI	100000	
837	51	78208	09-04-12	08-04-15	HARNAM KAUR	130000	
838	51	89508	09-04-13	08-04-15	HAMMAD AHMED	243445	
839	51	89361	10-04-13	09-04-15	PRITA TREHAN	243520	
840	51	78232	11-04-12	10-04-15	RAKESH GUPTA	104000	
841	51	78286	11-04-12	10-04-15	SANDEEP NAKAI HUF	182904	
842	51	89441	11-04-13	10-04-15	RAMESHWAR PARSHAD GUPTA	122949	
843	51	78224	12-04-12	11-04-15	KAMINI GUPTA	130000	
844	51	89404	12-04-13	11-04-15	R ARIVAIYAI	820837	
845	52	89331	12-04-13	11-04-15	NIRMAL CHAND JAIN	187525	
846	52	89332	12-04-13	11-04-15	KAMLA JAIN	184453	
847	51	78326	13-04-12	12-04-15	DR. CHATURVEDI CANCER HOSPITAL & RESEARCH	457454	
848	51	78339	13-04-12	12-04-15	GEETA GUPTA	228631	
849	51	89474	13-04-13	12-04-15	LAKSHMI ROY CHOWDHURY	143753	
850	52	78209	13-04-12	12-04-15	MANJULA AGGARWAL	297553	
851	51	78230	16-04-12	15-04-15	CHANDER PRABHA	533320	
852	51	78352	16-04-12	15-04-15	PARWATI DEVI	235979	
853	51	78353	16-04-12	15-04-15	PARWATI DEVI	235979	
854	51	78223	17-04-12	16-04-15	TRILOK NATH DUBEY	325000	
855	51	78285	17-04-12	16-04-15	SAMEER NAKAI	228632	
856	51	78554	18-04-12	17-04-15	PUNEET KUMAR SARAF	183013	
857	52	78265	18-04-12	17-04-15	RAMADHAR DWIVEDI	97500	
858	11	78264	19-04-12	18-04-15	RANJANA JHA	105000	
859	11	78266	19-04-12	18-04-15	SANJEEV KHANNA	45500	
860	11	78267	19-04-12	18-04-15	AMAL KHANNA	61600	
861	11	78268	19-04-12	18-04-15	ANURADHA KHANNA	114000	
862	11	78507	19-04-12	18-04-15	PRACHI AGARWAL	72609	
863	11	78542	19-04-12	18-04-15	ARUN BATRA	143441	
864	11	89748	19-04-13	18-04-15	SUDESH GULATI	88304	
865	11	89754	19-04-13	18-04-15	VIRENDRA PRAKASH RASTOGI	100000	
866	12	78236	19-04-12	18-04-15	SHIKHA SARKAR	506662	
867	51	78236	19-04-12	18-04-15	SHIKHA SARKAR	1231347	
868	51	78264	19-04-12	18-04-15	RANJANA JHA	195000	
869	51	78266	19-04-12	18-04-15	SANJEEV KHANNA	84500	
870	51	78267	19-04-12	18-04-15	AMAL KHANNA	114400	
871	51	89748	19-04-13	18-04-15	SUDESH GULATI	163993	
872	11	78269	20-04-12	19-04-15	MAYA	70000	
873	11	78538	20-04-12	19-04-15	GEETIKA GARG	98488	
874	11	78539	20-04-12	19-04-15	MUKESH KUMAR GARG & SONS HUF	73914	
875	11	78552	20-04-12	19-04-15	KAMLESH VARMA	70394	
876	11	88926	20-04-13	19-04-15	KUSUM KUMARI JAIN	72097	
877	51	78269	20-04-12	19-04-15	MAYA	130000	
878	51	78538	20-04-12	19-04-15	GEETIKA GARG	182905	
879	51	78539	20-04-12	19-04-15	MUKESH KUMAR GARG & SONS HUF	137270	
880	51	88926	20-04-13	19-04-15	KUSUM KUMARI JAIN	133895	
881	11	78275	21-04-12	20-04-15	RAM SINGH	105000	
882	11	78276	21-04-12	20-04-15	SANDEEP KUMAR	120000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
883	11	78551	21-04-12	20-04-15	KHILARI LAL GUPTA	145119	
884	11	78562	21-04-12	20-04-15	DHARAM PAL	71864	
885	51	78275	21-04-12	20-04-15	RAM SINGH	195000	
886	51	78537	21-04-12	20-04-15	VANDANA AGARWAL	731620	
887	11	90042	23-04-13	22-04-15	CHANDER KISHORE BHAGAT	52500	
888	12	78272	23-04-12	22-04-15	PANKAJ KUMAR	80000	
889	51	90042	23-04-13	22-04-15	CHANDER KISHORE BHAGAT	97500	
890	11	78259	25-04-12	24-04-15	PRAKASH SEENA KANCHAN	100000	
891	11	78277	25-04-12	24-04-15	GIRISH GUPTA	52500	
892	11	78278	25-04-12	24-04-15	APARNA GUPTA U/G SADHANA GUPTA	52500	
893	11	78279	25-04-12	24-04-15	SADHANA GUPTA	52500	
894	11	78280	25-04-12	24-04-15	YASH PAL SINGH	70000	
895	11	78492	25-04-12	24-04-15	JHARNA GHOSH	99612	
896	11	78493	25-04-12	24-04-15	RANI DEVI	72609	
897	11	78527	25-04-12	24-04-15	SURINDRA SINGH	145100	
898	11	78528	25-04-12	24-04-15	GURPRAKASH SINGH	145218	
899	11	78529	25-04-12	24-04-15	JASWINDER SINGH	145100	
900	11	78532	25-04-12	24-04-15	HARLEEN KAUR BURMY	116174	
901	11	78533	25-04-12	24-04-15	KANCHAN SINGH	246218	
902	11	89763	25-04-13	24-04-15	RAJ KUMAR ALEXANDER	105000	
903	11	90067	25-04-13	24-04-15	LATA GEHANI	70000	
904	12	78258	25-04-12	24-04-15	RAJALAKSHMI K	82079	
905	12	78494	25-04-12	24-04-15	ANKIT SARNA	72812	
906	51	78277	25-04-12	24-04-15	GIRISH GUPTA	97500	
907	51	78278	25-04-12	24-04-15	APARNA GUPTA U/G SADHANA GUPTA	97500	
908	51	78279	25-04-12	24-04-15	SADHANA GUPTA	97500	
909	51	78280	25-04-12	24-04-15	YASH PAL SINGH	130000	
910	51	78533	25-04-12	24-04-15	KANCHAN SINGH	457263	
911	51	89763	25-04-13	24-04-15	RAJ KUMAR ALEXANDER	195000	
912	51	90067	25-04-13	24-04-15	LATA GEHANI	130000	
913	11	78261	26-04-12	25-04-15	M DHANALAKSHMI	125000	
914	11	78281	26-04-12	25-04-15	RAMA DHAM	70000	
915	11	78524	26-04-12	25-04-15	SHUBHRA BAHAL	71767	
916	11	78525	26-04-12	25-04-15	INDRA BAHAL	101653	
917	11	78600	26-04-12	25-04-15	PRAMOD KUMAR SAXENA	80489	
918	11	90077	26-04-13	25-04-15	DEVINDER SINGH	38281	
919	11	90078	26-04-13	25-04-15	PARMINDER KAUR	38281	
920	51	78281	26-04-12	25-04-15	RAMA DHAM	130000	
921	51	78525	26-04-12	25-04-15	INDRA BAHAL	188783	
922	11	78474	27-04-12	26-04-15	R VENKATASUBRAMANIAN	100000	
923	11	78488	27-04-12	26-04-15	SHAMSHER SINGH CHANDEL	145090	
924	11	78489	27-04-12	26-04-15	KRISHNA SENGUPTA	143604	
925	11	78570	27-04-12	26-04-15	SUMOD SINGH	140825	
926	11	89953	27-04-13	26-04-15	GITANJALI RAWAT	44153	
927	11	89965	27-04-13	26-04-15	MALTI SINGH	126405	
928	11	90020	27-04-13	26-04-15	DIPTI SAXENA	52500	
929	51	90020	27-04-13	26-04-15	DIPTI SAXENA	97500	
930	11	78473	28-04-12	27-04-15	V MALATHY	100000	
931	11	78480	28-04-12	27-04-15	URVASHI BANSAL	100000	
932	11	78487	28-04-12	27-04-15	ALOK KUMAR GUPTA	100000	
933	11	79038	29-04-12	28-04-15	SUBRAMANI VEERARAGHAVAN	72609	
934	11	89931	29-04-13	28-04-15	SHAUKAT ALI	50000	
935	11	78573	30-04-12	29-04-15	KRISHNA RANI AHUJA	86036	
936	11	78582	30-04-12	29-04-15	NEHA MISHRA	71768	
937	11	78583	30-04-12	29-04-15	NEHA MISHRA	71768	
938	11	78584	30-04-12	29-04-15	SAURABH MISHRA	71768	
939	11	90063	30-04-13	29-04-15	SHANTANU RASTOGI	126031	
940	11	90064	30-04-13	29-04-15	SHANTANU RASTOGI	126031	
941	59	78239	30-04-12	29-04-15	ANAND SWARUP RASTOGI	200000	
942	51	78610	05-05-12	04-05-15	VIPULA GOPAL GUPTA	97500	
943	52	78632	05-05-12	04-05-15	LALITHA KANAKARAJ	171313	
944	55	90345	06-05-13	05-05-15	REENA KUMAR	184727	
945	56	90344	06-05-13	05-05-15	ANIL KUMAR	532441	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
946	11	78913	07-05-12	06-05-15	RAJEEV GUPTA	72520	
947	11	79049	07-05-12	06-05-15	OM PRAKASH	156223	
948	11	89825	07-05-13	06-05-15	ABHISHEK MALIK	243383	
949	13	79024	07-05-12	06-05-15	YOGENDRA PAL ANAND	118699	
950	57	89825	07-05-13	06-05-15	ABHISHEK MALIK	499011	
951	11	78846	08-05-12	07-05-15	SUCHITA MEHTA	116174	
952	11	89827	08-05-13	07-05-15	HEMA	104581	
953	11	89828	08-05-13	07-05-15	HEMA	88201	
954	11	89829	08-05-13	07-05-15	RAM PRAKASH	70560	
955	11	89830	08-05-13	07-05-15	RAM PRAKASH	71821	
956	12	78629	08-05-12	07-05-15	ROSHAN LAL	96439	
957	12	90446	08-05-13	07-05-15	PRAMOD SWARUP AGARWAL	50000	
958	11	78630	09-05-12	08-05-15	INDRA ROSHAN	100000	
959	11	78912	09-05-12	08-05-15	KANTA RANI KHURANA	72020	
960	11	90605	09-05-13	08-05-15	JIGYASA RAJWANI	44155	
961	11	78625	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	
962	11	78626	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	
963	11	78627	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	
964	11	78628	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	
965	11	90459	10-05-13	09-05-15	URMI PURSHOTAMDAS GURJAR	50000	
966	12	78609	10-05-12	09-05-15	MANJU SINHA	49113	
967	12	89836	10-05-13	09-05-15	NEETA SONI	58913	
968	51	78609	10-05-12	09-05-15	MANJU SINHA	97500	
969	51	78625	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	
970	51	78626	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	
971	51	78627	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	
972	51	78628	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	
973	51	89836	10-05-13	09-05-15	NEETA SONI	114805	
974	51	90499	10-05-13	09-05-15	RAMESHWARI	162500	
975	11	78608	11-05-12	10-05-15	D SRIRAMAN	100000	
976	11	78880	11-05-12	10-05-15	TAPAS DAS	70933	
977	11	78881	11-05-12	10-05-15	ATIN MITTAL	75463	
978	11	79039	11-05-12	10-05-15	ANURADHA SUBRAMANI	72609	
979	11	89845	11-05-13	10-05-15	MADHU RANI SAINI	50000	
980	11	90526	11-05-13	10-05-15	DINESH CHAURASIA	127604	
981	11	90554	11-05-13	10-05-15	JAIHIND GUPTA	87509	
982	51	78881	11-05-12	10-05-15	ATIN MITTAL	140145	
983	51	90554	11-05-13	10-05-15	JAIHIND GUPTA	162516	
984	11	78622	12-05-12	11-05-15	UMA KHATRY	100000	
985	11	78879	12-05-12	11-05-15	MUKTA RATHI	108914	
986	58	78623	12-05-12	11-05-15	DHARAM VIR SARDANA	325000	
987	11	78716	13-05-12	12-05-15	AKSHEY SACHDEVA	71190	
988	11	90565	13-05-13	12-05-15	PARVINDER KAUR	40000	
989	11	90567	13-05-13	12-05-15	SUMIT MAGGO	40000	
990	11	78857	14-05-12	13-05-15	SHAILESH PRATAP SINGH	70453	
991	11	90585	14-05-13	13-05-15	SURAKASHA KATYAL	38281	
992	11	90604	14-05-13	13-05-15	D K GUPTA & SONS HUF	70000	
993	51	90604	14-05-13	13-05-15	D K GUPTA & SONS HUF	130000	
994	11	78645	15-05-12	14-05-15	SUNIL KUMAR JAIN HUF	100000	
995	11	78854	15-05-12	14-05-15	DINESH KUMAR	71034	
996	11	78855	15-05-12	14-05-15	KHOWAJA SHAFIQ AHMAD	71773	
997	11	90574	15-05-13	14-05-15	SYED MUKHTAR AHSAN ZAIDI	100000	
998	11	90575	15-05-13	14-05-15	SYED MUKHTAR AHSAN ZAIDI	100000	
999	14	78903	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	
1000	14	78904	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	
1001	14	78905	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	
1002	14	78906	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	
1003	11	78656	16-05-12	15-05-15	I SESHAGIRI RAO	100000	
1004	11	78658	16-05-12	15-05-15	M VISWANTHAM	100000	
1005	11	78660	16-05-12	15-05-15	I VANIDEVI	70000	
1006	11	78670	16-05-12	15-05-15	UMA KHATRY	100000	
1007	11	78671	16-05-12	15-05-15	NIRMAL KUMAR JAJODIA	100000	
1008	11	78816	16-05-12	15-05-15	ASHOK VINAYEK	140696	



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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1009	11	78819	16-05-12	15-05-15	RAKESH MANI RASTOGI	98642	
1010	11	78916	16-05-12	15-05-15	SANJEEV KUMAR GUPTA	72498	
1011	11	78917	16-05-12	15-05-15	ALKA GUPTA	72498	
1012	12	90818	16-05-13	15-05-15	PUSHAP LATA GUPTA	94672	
1013	51	78660	16-05-12	15-05-15	I VANIDEVI	144310	
1014	51	78819	16-05-12	15-05-15	RAKESH MANI RASTOGI	183192	
1015	11	90790	17-05-13	16-05-15	MANJU SHRI SINGH	62519	
1016	11	90822	17-05-13	16-05-15	MADHAV SHANKAR KELKAR	50465	
1017	11	90834	17-05-13	16-05-15	DAMODAR SWAROOP JAIN	40000	
1018	11	90879	17-05-13	16-05-15	KULDIP SINGH	125968	
1019	11	90919	17-05-13	16-05-15	DHRUWA KUMAR SRIVASTAVA	63081	
1020	11	78643	18-05-12	17-05-15	KRISHNA JOSHI	100000	
1021	11	78757	18-05-12	17-05-15	AJAY JAIN HUF	137957	
1022	11	78838	18-05-12	17-05-15	ALKA PANDEY	71201	
1023	11	78867	18-05-12	17-05-15	PRAVEEN BOTHRA & SONS HUF	145218	
1024	11	78901	18-05-12	17-05-15	RAM KISHORI RUSIA	71035	
1025	11	90921	18-05-13	17-05-15	BABULAL AGARWAL	40000	
1026	11	90925	18-05-13	17-05-15	SUDHA PANDA	100000	
1027	11	90926	18-05-13	17-05-15	SUDHA PANDA	100000	
1028	11	92691	18-05-13	17-05-15	RAJAT BHATT	124767	
1029	51	92691	18-05-13	17-05-15	RAJAT BHATT	231711	
1030	11	78662	19-05-12	18-05-15	RAMA DEVI	100000	
1031	11	78669	19-05-12	18-05-15	JYOTI THAPAR	70000	
1032	11	78758	19-05-12	18-05-15	SNEH LATA	142072	
1033	11	78813	19-05-12	18-05-15	VIKAS DHALL	140931	
1034	11	78852	19-05-12	18-05-15	PARVATI DEVI	70434	
1035	11	78861	19-05-12	18-05-15	SWARUP DEVELOPERS PRIVATE LIMITED	492437	
1036	11	78862	19-05-12	18-05-15	SUSHMA RANA	72609	
1037	12	78863	19-05-12	18-05-15	BIMLA KUMARI JOHAR	103720	
1038	51	78669	19-05-12	18-05-15	JYOTI THAPAR	146607	
1039	51	78852	19-05-12	18-05-15	PARVATI DEVI	130806	
1040	51	78861	19-05-12	18-05-15	SWARUP DEVELOPERS PRIVATE LIMITED	914525	
1041	51	78863	19-05-12	18-05-15	BIMLA KUMARI JOHAR	471193	
1042	11	78847	20-05-12	19-05-15	ANUPAMA MEHTA	71774	
1043	12	92214	20-05-13	19-05-15	NEELAM SHARMA	63667	
1044	15	90941	20-05-13	19-05-15	MEENA JOSHI	57596	
1045	51	90941	20-05-13	19-05-15	MEENA JOSHI	204680	
1046	51	92214	20-05-13	19-05-15	NEELAM SHARMA	124414	
1047	11	78947	21-05-12	20-05-15	MAYA	100000	
1048	11	78966	21-05-12	20-05-15	ANANYA TALWAR U/G ROOPESH TALWAR	71774	
1049	11	78980	21-05-12	20-05-15	KAMLA PATI TRIPATHI	200625	
1050	11	90956	21-05-13	20-05-15	GEETA SARIN	30000	
1051	11	91053	21-05-13	20-05-15	VAIBHAV JAIN	40000	
1052	11	91054	21-05-13	20-05-15	VEERA JAIN	50000	
1053	13	79017	21-05-12	20-05-15	LALLU RAM	69827	
1054	14	91410	21-05-13	20-05-15	PUSHPA NARASIMHAN	68762	
1055	51	78980	21-05-12	20-05-15	KAMLA PATI TRIPATHI	372588	
1056	11	78936	22-05-12	21-05-15	NIRMALA SHARMA	100000	
1057	11	78967	22-05-12	21-05-15	AJAY KUMAR BAJPAL	71650	
1058	11	78959	23-05-12	22-05-15	UMAPATI PRASAD	140000	
1059	11	78960	23-05-12	22-05-15	GANGA DUTT BHATT	245000	
1060	11	91010	23-05-13	22-05-15	BASANT RAM	125063	
1061	51	78959	23-05-12	22-05-15	UMAPATI PRASAD	292792	
1062	51	78960	23-05-12	22-05-15	GANGA DUTT BHATT	455000	
1063	11	90208	24-05-13	23-05-15	TARUN GUPTA	124843	
1064	11	90666	24-05-13	23-05-15	V R PARTHASARATHY	70000	
1065	11	91185	24-05-13	23-05-15	PRAVEEN KUMAR JAIN HUF	40000	
1066	51	90666	24-05-13	23-05-15	V R PARTHASARATHY	130000	
1067	11	90143	25-05-13	24-05-15	RAM PRAKASH	78081	
1068	11	90144	25-05-13	24-05-15	RAM PRAKASH	88156	
1069	11	91181	25-05-13	24-05-15	R BALACHANDRAN	62536	
1070	14	90147	25-05-13	24-05-15	SEEMA VARMA	216930	
1071	52	90147	25-05-13	24-05-15	SEEMA VARMA	406986	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1072	11	78986	26-05-12	25-05-15	DINESH SINGH RANA	145218	
1073	11	80594	27-05-12	26-05-15	VIDHYA DEVI	78803	
1074	11	91285	27-05-13	26-05-15	ALKA AGRAWAL	38281	
1075	12	91266	27-05-13	26-05-15	GOPAL RAMCHANDRA HUKKERI	81176	
1076	11	91217	28-05-13	27-05-15	MANJULA SRIVASTAVA	75000	
1077	11	91218	28-05-13	27-05-15	MANJULA SRIVASTAVA	75000	
1078	11	78998	29-05-12	28-05-15	ADITI MALHOTRA	116174	
1079	11	79004	29-05-12	28-05-15	NEETU RAWAT	71635	
1080	11	90173	29-05-13	28-05-15	SANJEEV JAIN	65543	
1081	11	91209	29-05-13	28-05-15	D K GUPTA & SONS	52500	
1082	11	91230	29-05-13	28-05-15	SHANTABAI V WAMANE	119860	
1083	11	91282	29-05-13	28-05-15	ADVAYA SURI MINOR	127604	
1084	11	91299	29-05-13	28-05-15	DALJIT SINGH SANDHU	245000	
1085	51	90173	29-05-13	28-05-15	SANJEEV JAIN	121723	
1086	51	91209	29-05-13	28-05-15	D K GUPTA & SONS	97500	
1087	51	91299	29-05-13	28-05-15	DALJIT SINGH SANDHU	455000	
1088	11	80571	30-05-12	29-05-15	JYOTI ROHAL	143748	
1089	52	91367	30-05-13	29-05-15	S K MITTAL HUF	317206	
1090	11	78940	31-05-12	30-05-15	ASHISH ANAND JAISWAL	70000	
1091	11	78953	31-05-12	30-05-15	SARITA	70000	
1092	11	78968	31-05-12	30-05-15	MEENU MITTAL	125523	
1093	11	78989	31-05-12	30-05-15	SURENDRA KUMAR GUPTA	107666	
1094	11	78990	31-05-12	30-05-15	SURENDRA KUMAR GUPTA	107666	
1095	11	78991	31-05-12	30-05-15	KRISHAN LAL GOEL	145218	
1096	11	79000	31-05-12	30-05-15	M G RAMANATHAN	71042	
1097	11	79396	31-05-12	30-05-15	LEELA WATI	114843	
1098	11	90179	31-05-13	30-05-15	SHUCHI JAIN	124844	
1099	12	78939	31-05-12	30-05-15	NIMIT GUPTA	160876	
1100	13	78981	31-05-12	30-05-15	REETA RANI SHARMA	175000	
1101	14	78941	31-05-12	30-05-15	KALPANA MOJUMDAR	78099	
1102	51	78939	31-05-12	30-05-15	NIMIT GUPTA	325000	
1103	51	78940	31-05-12	30-05-15	ASHISH ANAND JAISWAL	130000	
1104	51	78953	31-05-12	30-05-15	SARITA	130000	
1105	51	78968	31-05-12	30-05-15	MEENU MITTAL	233114	
1106	52	78981	31-05-12	30-05-15	REETA RANI SHARMA	325000	
1107	11	79068	01-06-12	31-05-15	SANGITA TYAGI	72609	
1108	11	79069	01-06-12	31-05-15	JHARNA GHOSH	142082	
1109	11	79086	01-06-12	31-05-15	UMAPATI PRASAD	350000	
1110	11	79090	01-06-12	31-05-15	OMWATI	70000	
1111	11	79091	01-06-12	31-05-15	RAM CHANDER MEHTO	70000	
1112	11	79092	01-06-12	31-05-15	KAMAL KAUSHIK	100000	
1113	11	79093	01-06-12	31-05-15	ANITA GARG	70000	
1114	11	91546	01-06-13	31-05-15	SUSHMA GUPTA	63085	
1115	11	91551	01-06-13	31-05-15	ABHINAV GOEL	40000	
1116	11	91554	01-06-13	31-05-15	BHARTI SHARMA	70000	
1117	51	79086	01-06-12	31-05-15	UMAPATI PRASAD	730159	
1118	51	79090	01-06-12	31-05-15	OMWATI	146203	
1119	51	79091	01-06-12	31-05-15	RAM CHANDER MEHTO	130000	
1120	51	79093	01-06-12	31-05-15	ANITA GARG	146203	
1121	51	91554	01-06-13	31-05-15	BHARTI SHARMA	130000	
1122	11	79078	02-06-12	01-06-15	HARBHAJAN KAUR	525000	
1123	51	79078	02-06-12	01-06-15	HARBHAJAN KAUR	975000	
1124	11	90722	03-06-13	02-06-15	PRAVEENCHANDRA KABRA	262172	
1125	11	91557	03-06-13	02-06-15	RUDRA NATH CHATTOPADHYAY	63271	
1126	11	91560	03-06-13	02-06-15	TAPAN KUMAR PACHAL	100000	
1127	51	90722	03-06-13	02-06-15	PRAVEENCHANDRA KABRA	486890	
1128	11	79082	04-06-12	03-06-15	HARSHA CHANDRAKANT JOSHI	100000	
1129	11	79087	04-06-12	03-06-15	MADHAB KANAILAL MAITY	100000	
1130	13	79088	04-06-12	03-06-15	RASHMI AGRAWAL	64609	
1131	51	79088	04-06-12	03-06-15	RASHMI AGRAWAL	130000	
1132	11	79062	05-06-12	04-06-15	NIKHIL SACHDEVA	71338	
1133	11	79080	05-06-12	04-06-15	PRADEEP KUMAR AGARWAL	61250	
1134	11	79081	05-06-12	04-06-15	CHARAN DASS BEDI	70000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1135	51	79080	05-06-12	04-06-15	PRADEEP KUMAR AGARWAL	113750	
1136	51	79081	05-06-12	04-06-15	CHARAN DASS BEDI	146042	
1137	11	91606	06-06-13	05-06-15	KANUPRIYA SARAF	87390	
1138	11	91666	06-06-13	05-06-15	VEENA BHAGWANDAS PARIKH	40000	
1139	11	91752	06-06-13	05-06-15	MADHU SHUKLA	66240	
1140	51	91606	06-06-13	05-06-15	KANUPRIYA SARAF	162297	
1141	51	91752	06-06-13	05-06-15	MADHU SHUKLA	123018	
1142	11	79146	07-06-12	06-06-15	ASHWANI KHANNA	100000	
1143	11	79148	07-06-12	06-06-15	RAJENDRA MOHAN GARG	105000	
1144	11	91654	07-06-13	06-06-15	NAYAN P GURJAR	50000	
1145	11	92569	07-06-13	06-06-15	PREM MEHRA	70000	
1146	12	79128	07-06-12	06-06-15	SUBBA RENGARUNACHALAM	140954	
1147	51	79128	07-06-12	06-06-15	SUBBA RENGARUNACHALAM	276442	
1148	51	79148	07-06-12	06-06-15	RAJENDRA MOHAN GARG	219313	
1149	51	92569	07-06-13	06-06-15	PREM MEHRA	130000	
1150	11	79094	08-06-12	07-06-15	SIMRANJEET KAUR	113409	
1151	11	79126	08-06-12	07-06-15	RUCHI GUPTA	101653	
1152	11	91758	08-06-13	07-06-15	MADHUR JAIN	40000	
1153	14	79137	08-06-12	07-06-15	PROMILLA SHARMA	80707	
1154	51	79126	08-06-12	07-06-15	RUCHI GUPTA	188783	
1155	51	79137	08-06-12	07-06-15	PROMILLA SHARMA	216220	
1156	11	79110	09-06-12	08-06-15	SHYAM SUNDER LAL SRIVASTAVA	66074	
1157	11	79123	09-06-12	08-06-15	RANVEER BARM	246218	
1158	51	79110	09-06-12	08-06-15	SHYAM SUNDER LAL SRIVASTAVA	122709	
1159	51	79123	09-06-12	08-06-15	RANVEER BARM	457263	
1160	11	91578	10-06-13	09-06-15	SATYA PAL ARORA	100000	
1161	11	91585	10-06-13	09-06-15	SUKUMAR LAHIRI	100000	
1162	11	82947	11-06-12	10-06-15	GEETA SHARMA	78152	
1163	11	91686	11-06-13	10-06-15	SWETA GUPTA	38281	
1164	11	96628	11-06-13	10-06-15	NEETI MALHOTRA	79490	
1165	11	91846	12-06-13	11-06-15	NISHA GUPTA	44161	
1166	11	91847	12-06-13	11-06-15	JITENDRA KUMAR GUPTA	44161	
1167	11	91945	12-06-13	11-06-15	AJIT PRATAP SINGH	44161	
1168	11	79115	14-06-12	13-06-15	NAINA DEVI JHUNJHUNWALA	492436	
1169	11	79145	14-06-12	13-06-15	JANAKIRAMAN PREMKUMAR	70000	
1170	11	91952	14-06-13	13-06-15	AKHILESH GUPTA	38281	
1171	11	91953	14-06-13	13-06-15	AMIT GUPTA	38281	
1172	12	79117	14-06-12	13-06-15	HARI KISHAN SHARMA	50000	
1173	51	79115	14-06-12	13-06-15	NAINA DEVI JHUNJHUNWALA	914525	
1174	51	79145	14-06-12	13-06-15	JANAKIRAMAN PREMKUMAR	130000	
1175	11	79109	15-06-12	14-06-15	AJAY KUMAR GUPTA	145218	
1176	11	79143	15-06-12	14-06-15	CHARAN DASS BEDI	100000	
1177	11	79149	15-06-12	14-06-15	UMAPATI PRASAD	105000	
1178	11	79328	15-06-12	14-06-15	S N SHARMA	72609	
1179	11	79329	15-06-12	14-06-15	SUSHMA SHARMA	72609	
1180	51	79149	15-06-12	14-06-15	UMAPATI PRASAD	212206	
1181	11	79292	16-06-12	15-06-15	RAMESH CHAND GOYAL	100000	
1182	11	79330	16-06-12	15-06-15	TAJINDER KAUR	72423	
1183	11	91422	17-06-13	16-06-15	SHAIL JAJOO	63640	
1184	11	91984	17-06-13	16-06-15	SUGANDHA AGRAWAL	89096	
1185	51	91984	17-06-13	16-06-15	SUGANDHA AGRAWAL	165464	
1186	51	92963	17-06-13	16-06-15	SNEHLATA DADHA	130000	
1187	11	79289	18-06-12	17-06-15	SWAPNA MUKHERJEE	100000	
1188	11	91880	18-06-13	17-06-15	SUNITA JAIN	111654	
1189	11	91886	18-06-13	17-06-15	RAJEEV DIXIT	100000	
1190	12	79288	18-06-12	17-06-15	MURARI LAL AGRAWAL	86438	
1191	51	91880	18-06-13	17-06-15	SUNITA JAIN	207356	
1192	11	79279	19-06-12	18-06-15	DIGDARSINI DHALBISOI	175000	
1193	11	79295	19-06-12	18-06-15	ISHWAR PRASAD GOEL	70000	
1194	11	79313	19-06-12	18-06-15	KRISHNA PAL SINGH	71782	
1195	11	79333	19-06-12	18-06-15	KALPANA YADAV	141719	
1196	11	79430	19-06-12	18-06-15	RAJESHWAR PRASAD TYAGI	71589	
1197	11	79688	19-06-12	18-06-15	MADHU SINGH	71782	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1198	11	91897	19-06-13	18-06-15	SURINDER KAUR	88092	
1199	11	91898	19-06-13	18-06-15	TAPAN KUMAR PACHAL	50000	
1200	11	91911	19-06-13	18-06-15	CHETAN CHAWLA	63802	
1201	51	79279	19-06-12	18-06-15	DIGDARSINI DHALBISOI	325000	
1202	51	79295	19-06-12	18-06-15	ISHWAR PRASAD GOEL	130000	
1203	51	91897	19-06-13	18-06-15	SURINDER KAUR	163600	
1204	11	79281	20-06-12	19-06-15	CHAPAL HARI CHATTOPADHYAY	100000	
1205	11	79349	20-06-12	19-06-15	ANIL KUMAR GUPTA	145218	
1206	11	79311	21-06-12	20-06-15	MADHU SINGH	71783	
1207	11	79312	21-06-12	20-06-15	KRISHNA PAL SINGH	71783	
1208	11	79363	21-06-12	20-06-15	SHARDA SINGH	71783	
1209	11	92047	21-06-13	20-06-15	SHANTANU RASTOGI	175000	
1210	20	91995	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	201573	
1211	20	91996	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	201178	
1212	51	92047	21-06-13	20-06-15	SHANTANU RASTOGI	325000	
1213	53	91995	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	598094	
1214	53	91996	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	455000	
1215	11	79171	22-06-12	21-06-15	SANJEEV KUMAR MEDIRATTA	98487	
1216	11	79290	22-06-12	21-06-15	VIRENDER KUMAR SOOD	175000	
1217	11	92004	22-06-13	21-06-15	A MADHULATHA	89082	
1218	11	92024	22-06-13	21-06-15	MUKUL KUMAR JAIN	56180	
1219	51	79171	22-06-12	21-06-15	SANJEEV KUMAR MEDIRATTA	182905	
1220	51	79290	22-06-12	21-06-15	VIRENDER KUMAR SOOD	325000	
1221	51	92004	22-06-13	21-06-15	A MADHULATHA	165437	
1222	11	79297	23-06-12	22-06-15	KANTI DEVI	70000	
1223	11	79376	23-06-12	22-06-15	RUPALI CHADHA	140695	
1224	11	79896	23-06-12	22-06-15	JAGRIT SACHDEV	100000	
1225	51	79297	23-06-12	22-06-15	KANTI DEVI	130000	
1226	12	79438	24-06-12	23-06-15	BIPULAKSHA GHOSH	204453	
1227	51	79438	24-06-12	23-06-15	BIPULAKSHA GHOSH	442514	
1228	11	79303	25-06-12	24-06-15	ANNAPURNA	100000	
1229	11	79310	25-06-12	24-06-15	HARI PRAKASH PURI	140695	
1230	11	79355	25-06-12	24-06-15	KRISHNAV GUPTA EDUCATION TRUST	134055	
1231	11	79371	25-06-12	24-06-15	ARCHANA AGARWAL	101653	
1232	11	79372	25-06-12	24-06-15	NARESH KUMAR GUPTA	98488	
1233	11	79379	25-06-12	24-06-15	MEENA AHUJA	145218	
1234	11	92037	25-06-13	24-06-15	C K M SANTHAMOORTHY	50000	
1235	11	92089	25-06-13	24-06-15	ALICE ALEXANDER	70000	
1236	11	92090	25-06-13	24-06-15	RAJ KUMAR ALEXANDER	70000	
1237	51	79371	25-06-12	24-06-15	ARCHANA AGARWAL	188783	
1238	51	79372	25-06-12	24-06-15	NARESH KUMAR GUPTA	182905	
1239	51	92089	25-06-13	24-06-15	ALICE ALEXANDER	130000	
1240	51	92090	25-06-13	24-06-15	RAJ KUMAR ALEXANDER	130000	
1241	11	79381	26-06-12	25-06-15	BAKUL AMLANI	71056	
1242	11	79410	26-06-12	25-06-15	KAPIL GUPTA	280000	
1243	51	79410	26-06-12	25-06-15	KAPIL GUPTA	520000	
1244	11	79345	27-06-12	26-06-15	VIJAY KUMAR	70348	
1245	11	79373	27-06-12	26-06-15	KIRAN SRIVASTAVA	101653	
1246	11	92112	27-06-13	26-06-15	KIRAN GIRI	126182	
1247	11	92164	27-06-13	26-06-15	SHASHI RANI JAIN	60000	
1248	51	79373	27-06-12	26-06-15	KIRAN SRIVASTAVA	188783	
1249	11	79400	28-06-12	27-06-15	NAMITA GANGOPADHYAY	100000	
1250	11	79431	28-06-12	27-06-15	SACHIN MAHESHWARI	85269	
1251	12	79408	28-06-12	27-06-15	CANDICE PARMAR	89244	
1252	51	79408	28-06-12	27-06-15	CANDICE PARMAR	182000	
1253	11	79397	29-06-12	28-06-15	SREEPRAKASH S	175000	
1254	11	79407	29-06-12	28-06-15	SUHAS P GUNISHASTRI	52500	
1255	11	79415	29-06-12	28-06-15	CHARAN DASS BEDI	100000	
1256	11	79418	29-06-12	28-06-15	R K ASTHANA	101349	
1257	11	79420	29-06-12	28-06-15	AISHWARIYA GUPTA	105847	
1258	11	92129	29-06-13	28-06-15	MUSKAN SABHANI	62904	
1259	11	92131	29-06-13	28-06-15	HEERU SABHANI	62904	
1260	11	92174	29-06-13	28-06-15	RAM LAL MITHRA	44661	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1261	11	92175	29-06-13	28-06-15	PUSHPA MITHRA	44661	
1262	51	79397	29-06-12	28-06-15	SREEPRAKASH S	325000	
1263	51	79407	29-06-12	28-06-15	SUHAS P GUNISHASTRI	97500	
1264	51	79418	29-06-12	28-06-15	R K ASTHANA	188219	
1265	11	79165	30-06-12	29-06-15	ARUN MALHOTRA	70393	
1266	11	91355	30-06-13	29-06-15	SUDHIR KUMAR	84101	
1267	51	91355	30-06-13	29-06-15	SUDHIR KUMAR	156187	
1268	11	92245	01-07-13	30-06-15	KUSUM KUMARI JAIN	65543	
1269	11	92447	01-07-13	30-06-15	GOUR MUKHOPADHYAY	63092	
1270	51	92245	01-07-13	30-06-15	KUSUM KUMARI JAIN	121722	
1271	11	92503	02-07-13	01-07-15	SANGITA P GURJAR	100000	
1272	11	92504	02-07-13	01-07-15	URMI P GURJAR	50000	
1273	11	92505	02-07-13	01-07-15	NAYAN P GURJAR	50000	
1274	12	79454	02-07-12	01-07-15	NARENDER SEHGAL	103958	
1275	12	79455	02-07-12	01-07-15	REKHA SEHGAL	103958	
1276	12	92492	02-07-13	01-07-15	V A VINAYAK	50471	
1277	13	92491	02-07-13	01-07-15	V P SUNDARI	47497	
1278	11	79444	03-07-12	02-07-15	ANURADHA KHANNA	100000	
1279	11	79696	03-07-12	02-07-15	MANJUSHA GOSAVI	72383	
1280	11	79781	04-07-12	03-07-15	VIRAN MALHOTRA	72609	
1281	11	79819	04-07-12	03-07-15	MADAN JI SRIVASTAVA HUF	101653	
1282	11	92521	04-07-13	03-07-15	SATYA PAL ARORA	125238	
1283	51	79819	04-07-12	03-07-15	MADAN JI SRIVASTAVA HUF	214254	
1284	11	79584	05-07-12	04-07-15	MUKUL GUPTA	70407	
1285	11	79816	05-07-12	04-07-15	PRIYA SRIVASTAVA	174262	
1286	11	92260	05-07-13	04-07-15	S RAJENDRAN	100000	
1287	12	80063	05-07-12	04-07-15	ANJANA SINGH	73560	
1288	12	80064	05-07-12	04-07-15	ANJANA SINGH	162121	
1289	11	79629	06-07-12	05-07-15	CHARAN DASS BEDI	100000	
1290	11	79639	06-07-12	05-07-15	USHA NARULA	105000	
1291	11	79641	06-07-12	05-07-15	SATYENDER KUMAR GUPTA	100000	
1292	11	79695	06-07-12	05-07-15	MANJU DEVI MANGDHANA	145218	
1293	11	79810	06-07-12	05-07-15	SUMAN LATA KHOSLA	101653	
1294	11	92266	06-07-13	05-07-15	D K GUPTA & SONS HUF	127201	
1295	12	79630	06-07-12	05-07-15	RAMAN GURTATA	68374	
1296	51	79630	06-07-12	05-07-15	RAMAN GURTATA	130000	
1297	51	79639	06-07-12	05-07-15	USHA NARULA	195000	
1298	51	79810	06-07-12	05-07-15	SUMAN LATA KHOSLA	188783	
1299	11	79608	07-07-12	06-07-15	GOPA GHOSH	70000	
1300	11	79691	07-07-12	06-07-15	P C BATRA HUF	72609	
1301	11	79844	07-07-12	06-07-15	SANDEEP KAPOOR	246218	
1302	11	82733	07-07-12	06-07-15	SANDEEP CHANDRAKANT BHATT	52500	
1303	51	79608	07-07-12	06-07-15	GOPA GHOSH	143978	
1304	51	79844	07-07-12	06-07-15	SANDEEP KAPOOR	457263	
1305	51	82733	07-07-12	06-07-15	SANDEEP CHANDRAKANT BHATT	97500	
1306	11	92685	08-07-13	07-07-15	R PARVATHAM	70000	
1307	11	79614	09-07-12	08-07-15	EKTA SHUKLA	125000	
1308	11	79777	09-07-12	08-07-15	RUCHIKA MALHOTRA	72609	
1309	11	79809	09-07-12	08-07-15	SAVITRI RATHI	72609	
1310	11	92637	09-07-13	08-07-15	GHANSHYAM DAS GUPTA	127604	
1311	11	79513	10-07-12	09-07-15	BHARTI DHAWAN	85854	
1312	11	79615	10-07-12	09-07-15	VIJAY DHAWAN	100000	
1313	11	79622	10-07-12	09-07-15	NARAIN HARI BAHL	100000	
1314	11	92846	10-07-13	09-07-15	AAYUSHI ARUN	70000	
1315	12	92681	10-07-13	09-07-15	NISHA SANGAL	96042	
1316	11	79697	11-07-12	10-07-15	RAMAN BAWEJA	393950	
1317	11	92815	11-07-13	10-07-15	VIVEK KUMAR JAIN	38281	
1318	51	79697	11-07-12	10-07-15	RAMAN BAWEJA	731620	
1319	11	79514	12-07-12	11-07-15	MEENAKSHI AGRAWAL	77382	
1320	11	79546	12-07-12	11-07-15	ASHISH ATAL	85603	
1321	11	79624	12-07-12	11-07-15	UMAPATI PRASAD	100000	
1322	11	79791	12-07-12	11-07-15	SATENDRA KUMAR JAIN	71065	
1323	11	79805	12-07-12	11-07-15	SADHNA GUPTA	71885	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1324	11	92859	12-07-13	11-07-15	NARAYANI AGARWAL	40000	
1325	51	79546	12-07-12	11-07-15	ASHISH ATAL	158977	
1326	11	79609	13-07-12	12-07-15	BIPULAKSHA GHOSH	70000	
1327	11	79619	13-07-12	12-07-15	A K G & SONS (HUF)	100000	
1328	11	79661	13-07-12	12-07-15	DEEPA	143269	
1329	11	92831	13-07-13	12-07-15	ANJU MADAAN	63095	
1330	11	92832	13-07-13	12-07-15	GANDHARV MADAAN	63095	
1331	11	92835	13-07-13	12-07-15	TANYA KAPUR	35000	
1332	11	92868	13-07-13	12-07-15	MANJULA SRIVASTAVA	75000	
1333	11	92869	13-07-13	12-07-15	MANJULA SRIVASTAVA	75000	
1334	11	92872	13-07-13	12-07-15	ANJALI CHHABRA	44661	
1335	11	92873	13-07-13	12-07-15	SHIVEK CHHABRA (MINOR)	44661	
1336	11	92874	13-07-13	12-07-15	USHA CHHABRA	44661	
1337	11	92875	13-07-13	12-07-15	AJIT KUMAR CHHABRA	44661	
1338	13	79732	13-07-12	12-07-15	PRAMOD KUMAR	56583	
1339	51	79609	13-07-12	12-07-15	BIPULAKSHA GHOSH	142734	
1340	11	92728	14-07-13	13-07-15	SANYA GUPTA	54683	
1341	11	79557	15-07-12	14-07-15	G D AGARWAL	70349	
1342	51	92959	15-07-13	14-07-15	SNEHLATA DADHA	130000	
1343	51	92960	15-07-13	14-07-15	SNEHLATA DADHA	139452	
1344	11	79620	16-07-12	15-07-15	SHASHI KIRAN BHASKAR	151938	
1345	11	79621	16-07-12	15-07-15	SWATI BHASKAR	70000	
1346	11	79626	16-07-12	15-07-15	MRUDULA R RAMI	52500	
1347	11	79669	16-07-12	15-07-15	KAVITA CHHABRA	147731	
1348	11	79672	16-07-12	15-07-15	BHAGWATI DEVI	128392	
1349	11	79676	16-07-12	15-07-15	ANITA MAHESHWARI	72609	
1350	11	92335	16-07-13	15-07-15	LATIKA SAHGAL	62311	
1351	11	92935	16-07-13	15-07-15	VIJI HARIHARAN	50000	
1352	51	79620	16-07-12	15-07-15	SHASHI KIRAN BHASKAR	282171	
1353	51	79621	16-07-12	15-07-15	SWATI BHASKAR	130000	
1354	51	79626	16-07-12	15-07-15	MRUDULA R RAMI	97500	
1355	51	79669	16-07-12	15-07-15	KAVITA CHHABRA	274357	
1356	52	79671	16-07-12	15-07-15	R BHUVANA	292500	
1357	11	79558	17-07-12	16-07-15	G D AGARWAL	70347	
1358	11	79797	17-07-12	16-07-15	SONIYA KANCHAN	99131	
1359	11	79798	17-07-12	16-07-15	MUZAMMIL HASAN	71067	
1360	51	79797	17-07-12	16-07-15	SONIYA KANCHAN	209073	
1361	11	79607	18-07-12	17-07-15	PRAN NATH JAIN (HUF)	100000	
1362	11	79649	18-07-12	17-07-15	TAJINDER KAUR	72347	
1363	11	79650	18-07-12	17-07-15	TAJINDER KAUR	72347	
1364	11	79651	18-07-12	17-07-15	TAJINDER KAUR	144693	
1365	11	79800	18-07-12	17-07-15	SURYA NATH TIWARI	87131	
1366	11	79963	18-07-12	17-07-15	GOPAL KRISHNA JETHWANI	86264	
1367	11	93092	18-07-13	17-07-15	GURLAL SINGH GILL	125296	
1368	11	93114	18-07-13	17-07-15	RAMESH KUMAR SHARMA	100000	
1369	11	93481	18-07-13	17-07-15	MEENAKSHI AGRAWAL	138575	
1370	12	79759	18-07-12	17-07-15	SWATI JAIN	50000	
1371	11	92909	19-07-13	18-07-15	KANCHAN BALA	38281	
1372	11	92944	19-07-13	18-07-15	C JYOTHI	65543	
1373	11	93084	19-07-13	18-07-15	AWDHESH KUMAR AGRAWAL	100000	
1374	51	92944	19-07-13	18-07-15	C JYOTHI	121722	
1375	11	79515	20-07-12	19-07-15	MEENAKSHI AGRAWAL	173055	
1376	11	79726	20-07-12	19-07-15	SANDHYA BISWAS	100000	
1377	11	79980	20-07-12	19-07-15	USHA KUMARI	85830	
1378	11	92966	20-07-13	19-07-15	RAM BALA	140000	
1379	11	93097	20-07-13	19-07-15	GOPAL PRASAD	126193	
1380	51	92966	20-07-13	19-07-15	RAM BALA	260000	
1381	11	79705	21-07-12	20-07-15	HARNAM KAUR	70000	
1382	11	79952	21-07-12	20-07-15	SUDHIR KANT JAIN	71791	
1383	11	80030	21-07-12	20-07-15	MONICA JAIN	140696	
1384	11	92369	21-07-13	20-07-15	D K GUPTA & SONS	106444	
1385	12	79947	21-07-12	20-07-15	PRAMOD SWARUP AGARWAL	50000	
1386	13	79729	21-07-12	20-07-15	HARCHARAN SINGH	60000	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1387	51	79705	21-07-12	20-07-15	HARNAM KAUR	130000	
1388	51	79729	21-07-12	20-07-15	HARCHARAN SINGH	195000	
1389	51	92369	21-07-13	20-07-15	D K GUPTA & SONS	197681	
1390	11	80062	22-07-12	21-07-15	SUDHANSU KUMAR BOSE	84510	
1391	11	93135	22-07-13	21-07-15	NILESH BABULAL AMIN	125312	
1392	11	93137	22-07-13	21-07-15	TARULATA NILESH AMIN	62656	
1393	11	93142	22-07-13	21-07-15	A MANIMEKALAI	100000	
1394	11	79710	23-07-12	22-07-15	DOGIPARTHI VISALAKSHMI	70000	
1395	11	79711	23-07-12	22-07-15	BLANCHE KINNY	52500	
1396	11	79712	23-07-12	22-07-15	SONIYA ALOK SRIVASTAVA	100000	
1397	11	79728	23-07-12	22-07-15	JAI DEV GUGLANI	100000	
1398	11	79903	23-07-12	22-07-15	ANUPMA SINGH	72609	
1399	11	79962	23-07-12	22-07-15	ANIL KUMAR CHAUDHARY	71518	
1400	11	79997	23-07-12	22-07-15	PHOOLA TIKU	143036	
1401	11	80067	23-07-12	22-07-15	KAVYA KANUBHAI PATEL	97189	
1402	11	80068	23-07-12	22-07-15	KANUBHAI S PATEL	97189	
1403	11	80069	23-07-12	22-07-15	CHARMY KANUBHAI PATEL	97189	
1404	11	80070	23-07-12	22-07-15	VANLILA K PATEL	97189	
1405	51	79710	23-07-12	22-07-15	DOGIPARTHI VISALAKSHMI	130000	
1406	51	79711	23-07-12	22-07-15	BLANCHE KINNY	97500	
1407	11	79720	24-07-12	23-07-15	SARVE DAMAN TYAGI	100000	
1408	11	79976	24-07-12	23-07-15	RUCHI GUPTA	91487	
1409	51	79976	24-07-12	23-07-15	RUCHI GUPTA	169905	
1410	11	79715	25-07-12	24-07-15	RASHMI KUKRETY	100000	
1411	11	79727	25-07-12	24-07-15	MEENAKSHI	100000	
1412	11	79731	25-07-12	24-07-15	NALINI V JOSHI	140000	
1413	11	79933	25-07-12	24-07-15	URMIL KUMAR	143027	
1414	11	79936	25-07-12	24-07-15	KANDUKURI UMA	101262	
1415	11	79988	25-07-12	24-07-15	PRAMOD KUMAR JAIN	107689	
1416	11	79989	25-07-12	24-07-15	ARCHANA JAIN	107689	
1417	11	93126	25-07-13	24-07-15	GEETHA RAMAN	70000	
1418	51	79731	25-07-12	24-07-15	NALINI V JOSHI	260000	
1419	51	79936	25-07-12	24-07-15	KANDUKURI UMA	188058	
1420	51	93126	25-07-13	24-07-15	GEETHA RAMAN	130000	
1421	11	79883	26-07-12	25-07-15	R G SEKHAR	140000	
1422	11	79885	26-07-12	25-07-15	SARA DESA	175000	
1423	11	79887	26-07-12	25-07-15	KIRAN VERMA	100000	
1424	11	79925	26-07-12	25-07-15	BEENA JACOB K	71888	
1425	11	79926	26-07-12	25-07-15	JACOB K VARKEY	71888	
1426	11	79928	26-07-12	25-07-15	VIDYA ARORA	71793	
1427	11	79990	26-07-12	25-07-15	SARIKA GARG	86266	
1428	11	80020	26-07-12	25-07-15	KIYAN CHADHA U/G ABHISHEK CHADHA	140697	
1429	18	79929	26-07-12	25-07-15	SUBHASH CHANDRA ARORA	100221	
1430	51	79883	26-07-12	25-07-15	R G SEKHAR	260000	
1431	51	79885	26-07-12	25-07-15	SARA DESA	325000	
1432	11	80017	27-07-12	26-07-15	SHEKHAR SINGH CHANDEL	143777	
1433	11	79900	28-07-12	27-07-15	MIHIR DILIP BORAWAKE	175000	
1434	11	79972	28-07-12	27-07-15	V K KAUSHAL	71073	
1435	11	79985	28-07-12	27-07-15	SHARMISTHA R SHAH	71793	
1436	11	80011	28-07-12	27-07-15	VAIBHAV JAIN HUF	140697	
1437	51	79900	28-07-12	27-07-15	MIHIR DILIP BORAWAKE	325000	
1438	11	80590	29-07-12	28-07-15	VANDANA AGARWAL	98487	
1439	51	80590	29-07-12	28-07-15	VANDANA AGARWAL	182905	
1440	11	79916	30-07-12	29-07-15	SANJAY PATHANIA	143006	
1441	11	93166	30-07-13	29-07-15	SURABHI AGRAWAL	88972	
1442	51	93166	30-07-13	29-07-15	SURABHI AGRAWAL	165233	
1443	11	79895	31-07-12	30-07-15	NIRMALA PADMAKAR RAJE	70000	
1444	11	79914	31-07-12	30-07-15	POOJA KAPOOR	91835	
1445	11	79983	31-07-12	30-07-15	SHIVAM CHHATWAL	144631	
1446	11	80002	31-07-12	30-07-15	ASHOK KUMAR DHINGRA	75484	
1447	13	93205	31-07-13	30-07-15	NEERU SOTA	87806	
1448	15	80010	31-07-12	30-07-15	POOJA DAGA	47081	
1449	51	79895	31-07-12	30-07-15	NIRMALA PADMAKAR RAJE	130000	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1450	51	80002	31-07-12	30-07-15	ASHOK KUMAR DHINGRA	140185	
1451	11	80187	01-08-12	31-07-15	ABHA PANDEY	70000	
1452	11	80188	01-08-12	31-07-15	MADHV BALA ASTHANA	100000	
1453	11	80189	01-08-12	31-07-15	RAJ NATH KAUL	100000	
1454	11	80191	01-08-12	31-07-15	PADMA SINGHAL	105000	
1455	11	80210	01-08-12	31-07-15	ASHISH ANAND JAISWAL	100000	
1456	11	80257	01-08-12	31-07-15	ANURADHA	71075	
1457	11	80263	01-08-12	31-07-15	SONIA	71075	
1458	11	92972	01-08-13	31-07-15	BRIJ MOHAN KARIR	74906	
1459	12	80190	01-08-12	31-07-15	KRISHAN KUMAR KHURANA	95210	
1460	51	80187	01-08-12	31-07-15	ABHA PANDEY	130000	
1461	51	80191	01-08-12	31-07-15	PADMA SINGHAL	195000	
1462	51	80258	01-08-12	31-07-15	NIRMALA GUPTA	260458	
1463	11	80192	02-08-12	01-08-15	BHAWANI SINGH	70000	
1464	11	80228	02-08-12	01-08-15	KAMINI GUPTA	45500	
1465	11	80274	02-08-12	01-08-15	MANISH ANAND	71890	
1466	11	80283	02-08-12	01-08-15	SATISH CHANDRA GUPTA	140697	
1467	11	80286	02-08-12	01-08-15	MAYA S SAKHRANI	72609	
1468	11	80288	02-08-12	01-08-15	SHASHI AGARWAL	72609	
1469	11	80289	02-08-12	01-08-15	PARVATI DEVI	85549	
1470	11	93368	02-08-13	01-08-15	KUSUM KUMARI JAIN	58989	
1471	11	93402	02-08-13	01-08-15	MADAN LAL VIJH	63099	
1472	12	80281	02-08-12	01-08-15	REKHA MATHUR	64309	
1473	12	93248	02-08-13	01-08-15	SURINDER KUMAR GUPTA	88607	
1474	12	93249	02-08-13	01-08-15	SAROJINI GUPTA	88607	
1475	14	80194	02-08-12	01-08-15	SHILPA AGARWAL	100513	
1476	17	80193	02-08-12	01-08-15	SHIVAM AGARWAL	83347	
1477	51	80192	02-08-12	01-08-15	BHAWANI SINGH	130000	
1478	51	80228	02-08-12	01-08-15	KAMINI GUPTA	84500	
1479	51	80289	02-08-12	01-08-15	PARVATI DEVI	158877	
1480	51	93368	02-08-13	01-08-15	KUSUM KUMARI JAIN	109550	
1481	11	80237	03-08-12	02-08-15	TAJINDER KAUR	72309	
1482	11	80198	04-08-12	03-08-15	VINAY KUMAR TANEJA	105000	
1483	11	80199	04-08-12	03-08-15	KAILASH CHANDRA AGARWAL	125000	
1484	11	80216	04-08-12	03-08-15	MOHAN BHASIN	70000	
1485	11	80302	04-08-12	03-08-15	SARIKA SINHA	151843	
1486	11	80380	04-08-12	03-08-15	INDER D MAKHIJA	210000	
1487	11	80593	04-08-12	03-08-15	KUMUD MOHINDER	145218	
1488	12	80200	04-08-12	03-08-15	ARNAB RAHA	81042	
1489	12	80217	04-08-12	03-08-15	PUSHPA MALHOTRA	132551	
1490	51	80198	04-08-12	03-08-15	VINAY KUMAR TANEJA	195000	
1491	51	80216	04-08-12	03-08-15	MOHAN BHASIN	130000	
1492	51	80217	04-08-12	03-08-15	PUSHPA MALHOTRA	260000	
1493	51	80302	04-08-12	03-08-15	SARIKA SINHA	281994	
1494	51	80380	04-08-12	03-08-15	INDER D MAKHIJA	390000	
1495	11	83826	05-08-12	04-08-15	ANIL KUMAR	88134	
1496	11	80202	06-08-12	05-08-15	MANJUL SHARMA	70000	
1497	11	80203	06-08-12	05-08-15	KALPANA KUMARI	175000	
1498	11	80204	06-08-12	05-08-15	SHARDA SHARMA	100000	
1499	11	80227	06-08-12	05-08-15	NILIMA SARKAR	105000	
1500	11	80304	06-08-12	05-08-15	SOMA GUHA	71078	
1501	11	80308	06-08-12	05-08-15	V RADHAKRISHNAN	71891	
1502	11	93765	06-08-13	05-08-15	AMITA JAIN	68726	
1503	51	80202	06-08-12	05-08-15	MANJUL SHARMA	130000	
1504	51	80203	06-08-12	05-08-15	KALPANA KUMARI	325000	
1505	51	80227	06-08-12	05-08-15	NILIMA SARKAR	195000	
1506	11	80186	07-08-12	06-08-15	ABHA PANDEY	100000	
1507	11	80207	07-08-12	06-08-15	MRIDULA CHOUHAN	100000	
1508	11	80239	07-08-12	06-08-15	TAJINDER KAUR	72299	
1509	11	80314	07-08-12	06-08-15	RITU HANSPAL	143162	
1510	16	80206	07-08-12	06-08-15	SARLA SINGHAL	43208	
1511	52	80206	07-08-12	06-08-15	SARLA SINGHAL	172173	
1512	11	80327	08-08-12	07-08-15	URMILA GUPTA	71796	



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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1513	11	80335	08-08-12	07-08-15	MOHAN BHASIN	70000	
1514	11	80991	08-08-12	07-08-15	ASHOK KUMAR DHINGRA	150970	
1515	14	80337	08-08-12	07-08-15	KANTA THAKRAL	35516	
1516	15	80175	08-08-12	07-08-15	PREM NARAIN GUPTA	104090	
1517	51	80335	08-08-12	07-08-15	MOHAN BHASIN	130000	
1518	51	80337	08-08-12	07-08-15	KANTA THAKRAL	130000	
1519	51	80991	08-08-12	07-08-15	ASHOK KUMAR DHINGRA	280373	
1520	11	80355	09-08-12	08-08-15	RAJESH RANI JAIN	100000	
1521	11	80356	09-08-12	08-08-15	VIJAY KUMAR JAIN	100000	
1522	11	80357	09-08-12	08-08-15	SANJAY AGGARWAL HUF	70000	
1523	11	93008	09-08-13	08-08-15	HAMMAD AHMED	131086	
1524	14	80358	09-08-12	08-08-15	SURINDER KUMAR THAKRAL	35490	
1525	51	80357	09-08-12	08-08-15	SANJAY AGGARWAL HUF	130000	
1526	51	80358	09-08-12	08-08-15	SURINDER KUMAR THAKRAL	130000	
1527	51	93008	09-08-13	08-08-15	HAMMAD AHMED	243445	
1528	11	80361	11-08-12	10-08-15	MITHLESH RASTOGI	72290	
1529	11	80365	11-08-12	10-08-15	RADHA RANI	71080	
1530	11	80369	11-08-12	10-08-15	HEMANT KUMAR KANUNGO	110076	
1531	11	80373	11-08-12	10-08-15	SUMIT BATRA	52500	
1532	11	80376	11-08-12	10-08-15	SONYA NANDA	140000	
1533	11	80377	11-08-12	10-08-15	MAHENDRA KUMAR	70000	
1534	11	80379	11-08-12	10-08-15	G RAMASWAMY	175000	
1535	11	80550	11-08-12	10-08-15	BRIJ MOHAN KARIR	70348	
1536	11	80619	11-08-12	10-08-15	POONAM RANI	71892	
1537	12	80366	11-08-12	10-08-15	VERNON D'SOUZA	149542	
1538	51	80373	11-08-12	10-08-15	SUMIT BATRA	97500	
1539	51	80377	11-08-12	10-08-15	MAHENDRA KUMAR	130000	
1540	51	80379	11-08-12	10-08-15	G RAMASWAMY	325000	
1541	52	80369	11-08-12	10-08-15	HEMANT KUMAR KANUNGO	220350	
1542	52	80376	11-08-12	10-08-15	SONYA NANDA	295724	
1543	11	80389	13-08-12	12-08-15	HARMONEY SANJESH VERMA	71798	
1544	11	80390	13-08-12	12-08-15	NAINA DEVI JHUNJHUNWALA	147731	
1545	11	80399	13-08-12	12-08-15	Y M SIRPAL	98487	
1546	11	80404	13-08-12	12-08-15	AKSHAY KUMAR DHIMAN	100000	
1547	11	80559	13-08-12	12-08-15	SATYAM TRADE CENTRE PRIVATE LTD	147731	
1548	11	93476	13-08-13	12-08-15	DIVAKER JAIN	124844	
1549	11	93510	13-08-13	12-08-15	NAVIN KUMAR	38281	
1550	51	80390	13-08-12	12-08-15	NAINA DEVI JHUNJHUNWALA	274357	
1551	51	80399	13-08-12	12-08-15	Y M SIRPAL	182905	
1552	51	80559	13-08-12	12-08-15	SATYAM TRADE CENTRE PRIVATE LTD	274357	
1553	11	80255	14-08-12	13-08-15	KESHAV RAM SRIVASTAVA	250151	
1554	11	80401	14-08-12	13-08-15	ANNU BHATIA	123109	
1555	11	80417	14-08-12	13-08-15	K V VARKEY	71893	
1556	11	80419	14-08-12	13-08-15	BASIL K VARKEY	71893	
1557	11	80420	14-08-12	13-08-15	HARVINDER KAUR WADHWA	143133	
1558	11	80429	14-08-12	13-08-15	SUDHA DWIVEDI	100000	
1559	11	93034	14-08-13	13-08-15	KRISHNA DAS	100000	
1560	12	80411	14-08-12	13-08-15	PRAMOD SWARUP AGARWAL	50000	
1561	14	80402	14-08-12	13-08-15	SUNITA KHANDELWAL	61946	
1562	51	80255	14-08-12	13-08-15	KESHAV RAM SRIVASTAVA	464566	
1563	51	80401	14-08-12	13-08-15	ANNU BHATIA	228632	
1564	11	80229	16-08-12	15-08-15	CHARAN DASS BEDI	100000	
1565	11	80435	16-08-12	15-08-15	SHUKLA CHADHA	228718	
1566	11	80443	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	101653	
1567	11	80444	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	101653	
1568	11	80445	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	101653	
1569	11	80446	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	101653	
1570	11	80448	16-08-12	15-08-15	HARI PRAKASH PURI	140696	
1571	11	80464	16-08-12	15-08-15	RAMESHWARI	245000	
1572	11	93517	16-08-13	15-08-15	MADHURI GUPTA	124843	
1573	12	80456	16-08-12	15-08-15	PRASENJIT CHOWDHURY	69904	
1574	15	80243	16-08-12	15-08-15	PREM NARAIN GUPTA	103720	
1575	51	80435	16-08-12	15-08-15	SHUKLA CHADHA	424763	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1576	51	80443	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	188783	
1577	51	80444	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	188783	
1578	51	80445	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	188783	
1579	51	80446	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	188783	
1580	51	80456	16-08-12	15-08-15	PRASENJIT CHOWDHURY	130000	
1581	51	80464	16-08-12	15-08-15	RAMESHWARI	455000	
1582	11	80470	17-08-12	16-08-15	ANJU DEVI SAH	107341	
1583	11	80473	17-08-12	16-08-15	SURINDER KUMAR GUPTA	116174	
1584	11	80479	17-08-12	16-08-15	LAXMI DEVI	141500	
1585	11	80480	17-08-12	16-08-15	NEENA BAGAI	52500	
1586	11	80482	17-08-12	16-08-15	KAILASH CHANDRA AGARWAL	105000	
1587	11	80484	17-08-12	16-08-15	SHASHI PRABHA TANEJA	70000	
1588	11	93515	17-08-13	16-08-15	ATHARV GUPTA	227500	
1589	51	80480	17-08-12	16-08-15	NEENA BAGAI	97500	
1590	51	80484	17-08-12	16-08-15	SHASHI PRABHA TANEJA	130000	
1591	51	93515	17-08-13	16-08-15	ATHARV GUPTA	422500	
1592	11	80507	18-08-12	17-08-15	SWAPNA DINESH WADEKAR	92409	
1593	11	80510	18-08-12	17-08-15	RAJAN JAIN	100000	
1594	11	80513	18-08-12	17-08-15	MADAN JI SRIVASTAVA HUF	106735	
1595	11	80551	18-08-12	17-08-15	BRIJ MOHAN KARIR	84418	
1596	51	80513	18-08-12	17-08-15	MADAN JI SRIVASTAVA HUF	221451	
1597	52	80504	18-08-12	17-08-15	SUMAN NAYYAR	102250	
1598	11	80147	19-08-12	18-08-15	MEENA GUPTA	71084	
1599	11	93281	19-08-13	18-08-15	SAW K NYUNT	152426	
1600	11	93531	19-08-13	18-08-15	BINA DUREJA	126207	
1601	11	93534	19-08-13	18-08-15	ROSSIE CHATLY	75724	
1602	11	80122	20-08-12	19-08-15	SANGEETA SINGH	144537	
1603	11	80538	20-08-12	19-08-15	KAMAL KAUSHIK	52500	
1604	11	93291	20-08-13	19-08-15	MANU DEV BATRA	50000	
1605	11	93628	20-08-13	19-08-15	S VENKATESH	100000	
1606	12	93693	20-08-13	19-08-15	SUKHWINDER KAUR	117236	
1607	12	93694	20-08-13	19-08-15	GURBAX SINGH	122121	
1608	51	80538	20-08-12	19-08-15	KAMAL KAUSHIK	104842	
1609	57	80220	20-08-12	19-08-15	ANITA GARG	69666	
1610	11	80518	21-08-12	20-08-15	ARUNACHALAM M	100000	
1611	11	80529	21-08-12	20-08-15	DIN DAYAL SACHDEV	100000	
1612	11	80534	21-08-12	20-08-15	SHYAM SUNDER MANGLA	100173	
1613	11	80537	21-08-12	20-08-15	LOVLEEN KAUR	84891	
1614	11	93293	21-08-13	20-08-15	MEENAKSHI SOOD	69987	
1615	11	93641	21-08-13	20-08-15	AMIT KUMAR SEN	70000	
1616	15	80543	21-08-12	20-08-15	ARPITA SINHA	52261	
1617	16	80521	21-08-12	20-08-15	NISHI SEHGAL	30910	
1618	51	80534	21-08-12	20-08-15	SHYAM SUNDER MANGLA	186035	
1619	51	93641	21-08-13	20-08-15	AMIT KUMAR SEN	130000	
1620	52	80521	21-08-12	20-08-15	NISHI SEHGAL	104145	
1621	54	80543	21-08-12	20-08-15	ARPITA SINHA	123972	
1622	11	93691	22-08-13	21-08-15	I P S SURI	63802	
1623	11	93696	22-08-13	21-08-15	RAJ KUMAR ALEXANDER	70000	
1624	51	93696	22-08-13	21-08-15	RAJ KUMAR ALEXANDER	130000	
1625	11	80640	23-08-12	22-08-15	ANJALI GUPTA	700000	
1626	51	80640	23-08-12	22-08-15	ANJALI GUPTA	1300000	
1627	11	80573	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	209286	
1628	11	80574	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	196974	
1629	11	80575	24-08-12	23-08-15	KALPANA YADAV	141475	
1630	11	83679	24-08-12	23-08-15	PREETI GOEL	100000	
1631	12	80580	24-08-12	23-08-15	ANITA SHANKER	94933	
1632	51	80573	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	388673	
1633	51	80574	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	365810	
1634	11	80602	25-08-12	24-08-15	MANJUSHA SAIKIA	105000	
1635	11	80606	25-08-12	24-08-15	ALOK NARAIN	100000	
1636	11	80607	25-08-12	24-08-15	MANISH KAR RAY	71088	
1637	11	80608	25-08-12	24-08-15	MANJU JAIN	71801	
1638	11	80612	25-08-12	24-08-15	BARUN KUMAR DATTA	140000	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1639	11	80614	25-08-12	24-08-15	ABHA PANDEY	52500	
1640	11	80615	25-08-12	24-08-15	ABHA PANDEY	100000	
1641	11	80628	25-08-12	24-08-15	NILOUFER VISPI CONTRACTOR	71896	
1642	11	80629	25-08-12	24-08-15	SONIYA ALOK SRIVASTAVA	70349	
1643	11	80631	25-08-12	24-08-15	SUNIL DUTT AGRAWAL	71088	
1644	11	93312	25-08-13	24-08-15	LALLU RAM SAINI	50000	
1645	13	80609	25-08-12	24-08-15	SHIVANI MANDAL	57255	
1646	15	80610	25-08-12	24-08-15	NEELAM DHAWAN	112993	
1647	51	80602	25-08-12	24-08-15	MANJUSHA SAIKIA	195000	
1648	51	80612	25-08-12	24-08-15	BARUN KUMAR DATTA	260000	
1649	51	80614	25-08-12	24-08-15	ABHA PANDEY	97500	
1650	52	80609	25-08-12	24-08-15	SHIVANI MANDAL	133201	
1651	11	80620	26-08-12	25-08-15	NAYANABEN HARKANT BHATT	101653	
1652	11	80950	26-08-12	25-08-15	RANJIT SINGH KUMAT	140695	
1653	11	81022	26-08-12	25-08-15	P KALYANI BHARATHI	86161	
1654	11	93491	26-08-13	25-08-15	SUBODH KUMAR	125599	
1655	11	93817	26-08-13	25-08-15	AJIT MOHAN GROVER	50000	
1656	51	80620	26-08-12	25-08-15	NAYANABEN HARKANT BHATT	188783	
1657	11	80595	27-08-12	26-08-15	AMARJIT KAUR	80922	
1658	11	80644	27-08-12	26-08-15	SHIVAM CHHATWAL	52500	
1659	11	80646	27-08-12	26-08-15	SHRUTI SINGH	71089	
1660	11	80656	27-08-12	26-08-15	ATUL JINDAL	72609	
1661	11	80657	27-08-12	26-08-15	SAVITA GUPTA	72252	
1662	11	80658	27-08-12	26-08-15	KHURSHED KHAN	72609	
1663	11	80661	27-08-12	26-08-15	M N SUBRAMANIAN	245000	
1664	11	80667	27-08-12	26-08-15	SANTOSH GUPTA	87131	
1665	11	80668	27-08-12	26-08-15	USHA KUMARI	142889	
1666	11	80669	27-08-12	26-08-15	PARVATI DEVI	125818	
1667	11	80679	27-08-12	26-08-15	GANPAT LAL KOTHARI HUF	98487	
1668	11	80682	27-08-12	26-08-15	PRATEEK BAJAJ	147731	
1669	11	81568	27-08-12	26-08-15	BHAVNA ANAND	43565	
1670	11	93332	27-08-13	26-08-15	KRISHNA DEVI BATRA	50000	
1671	12	80677	27-08-12	26-08-15	SUGNI CHAND PREMCHANDANI	50000	
1672	12	80678	27-08-12	26-08-15	SUGNI CHAND PREMCHANDANI	50000	
1673	15	93777	27-08-13	26-08-15	SEEMA VARMA	91852	
1674	51	80644	27-08-12	26-08-15	SHIVAM CHHATWAL	97500	
1675	51	80661	27-08-12	26-08-15	M N SUBRAMANIAN	455000	
1676	51	80669	27-08-12	26-08-15	PARVATI DEVI	233663	
1677	51	80679	27-08-12	26-08-15	GANPAT LAL KOTHARI HUF	182905	
1678	51	80682	27-08-12	26-08-15	PRATEEK BAJAJ	274358	
1679	53	93777	27-08-13	26-08-15	SEEMA VARMA	197514	
1680	53	93790	27-08-13	26-08-15	MEERA RANI LUTHRA	133655	
1681	11	80685	28-08-12	27-08-15	BIMAL KUMAR JAJODIA	71089	
1682	11	80691	28-08-12	27-08-15	NEELAM KASHYAP	300059	
1683	11	80694	28-08-12	27-08-15	NIKHILESH SHARMA U/G LOKESH KUMAR SHARMA	101149	
1684	51	80691	28-08-12	27-08-15	NEELAM KASHYAP	557252	
1685	51	80694	28-08-12	27-08-15	NIKHILESH SHARMA U/G LOKESH KUMAR SHARMA	187849	
1686	11	80696	29-08-12	28-08-15	BHARAT BHUSHAN GUPTA	72609	
1687	11	80700	29-08-12	28-08-15	NARENDRA KUMAR JAIN	100000	
1688	11	80704	29-08-12	28-08-15	SHASHI AGARWAL	139409	
1689	11	80717	29-08-12	28-08-15	DIKSHA JOON	100523	
1690	11	93786	29-08-13	28-08-15	MANISH A RUPANI	50000	
1691	11	93787	29-08-13	28-08-15	SANGEETA M RUPANI	50000	
1692	11	93788	29-08-13	28-08-15	NISHA A RUPANI	50000	
1693	11	93789	29-08-13	28-08-15	ANANT R RUPANI	50000	
1694	11	93861	29-08-13	28-08-15	NIDHI G NAIK	100000	
1695	51	80717	29-08-12	28-08-15	DIKSHA JOON	186686	
1696	11	80728	30-08-12	29-08-15	SAVITA ARORA	100000	
1697	11	80729	30-08-12	29-08-15	BIRENDRA KUMAR DEY	71897	
1698	11	80730	30-08-12	29-08-15	ANIKA ARORA	144490	
1699	11	80734	30-08-12	29-08-15	MADHU RAI	100000	
1700	11	80735	30-08-12	29-08-15	RAM MOHAN RAI	100000	
1701	11	80736	30-08-12	29-08-15	SNEHA SHARMA U/G JYOTSNA SHARMA	71802	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1702	11	80741	30-08-12	29-08-15	MANOJIT RAY	71897	
1703	11	80743	30-08-12	29-08-15	SANJAY KUMAR JHA	144490	
1704	11	80744	30-08-12	29-08-15	SEEMA JAGNANI	75011	
1705	12	80738	30-08-12	29-08-15	MADHUR GUPTA	67335	
1706	12	80739	30-08-12	29-08-15	MOHAN KRISHAN	87813	
1707	51	80744	30-08-12	29-08-15	SEEMA JAGNANI	139305	
1708	11	80745	31-08-12	30-08-15	ALKA VISHNU	109277	
1709	11	80746	31-08-12	30-08-15	SHALINI GUPTA	175870	
1710	11	80748	31-08-12	30-08-15	ARCHANA RAJESH KOLTE	72609	
1711	11	80749	31-08-12	30-08-15	INDU DUA	72609	
1712	11	80754	31-08-12	30-08-15	HARVINDER KAUR WADHWA	143061	
1713	11	80777	31-08-12	30-08-15	MUKUND MOHANLAL KANDOI	52500	
1714	11	80780	31-08-12	30-08-15	MANISHA KETANKUMAR PATEL	71091	
1715	11	93826	31-08-13	30-08-15	RADHARANI SAHOO	63486	
1716	12	80772	31-08-12	30-08-15	NIBHA DUTTA	60000	
1717	51	80745	31-08-12	30-08-15	ALKA VISHNU	202942	
1718	51	80777	31-08-12	30-08-15	MUKUND MOHANLAL KANDOI	97500	
1719	11	80802	01-09-12	31-08-15	SHANTHA PANDESHWARA	100000	
1720	11	80814	01-09-12	31-08-15	KAVITA CHHABRA	98487	
1721	11	80816	01-09-12	31-08-15	PRITAM SINGH BATRA	70000	
1722	11	80847	01-09-12	31-08-15	ALKA VISHNU	145218	
1723	12	80794	01-09-12	31-08-15	SWATI JAIN	50000	
1724	14	80798	01-09-12	31-08-15	PRAMOD KUMAR	45015	
1725	51	80814	01-09-12	31-08-15	KAVITA CHHABRA	182905	
1726	51	80816	01-09-12	31-08-15	PRITAM SINGH BATRA	130000	
1727	11	80864	02-09-12	01-09-15	SUNIL KUMAR JOHRI	86686	
1728	11	81098	02-09-12	01-09-15	SHYAM NARAYAN MALVIYA	79622	
1729	11	93570	02-09-13	01-09-15	DINESH MANGDHANA	71100	
1730	11	80925	03-09-12	02-09-15	RADHA SOUNDARA RAJAN	100000	
1731	11	80926	03-09-12	02-09-15	LALITHA DEVI PASUMARTHI	100000	
1732	11	80928	03-09-12	02-09-15	RAJENDRA PRASAD GUPTA	71804	
1733	11	80932	03-09-12	02-09-15	ANJAN DEY	72609	
1734	11	80936	03-09-12	02-09-15	RAMA SHUKLA	152479	
1735	11	81044	03-09-12	02-09-15	BIPIN BEHARI	70721	
1736	51	80936	03-09-12	02-09-15	RAMA SHUKLA	283175	
1737	11	80895	04-09-12	03-09-15	DEEPALI CHOUDHARY	106076	
1738	11	80948	04-09-12	03-09-15	REKHA MATHUR	72608	
1739	11	80967	04-09-12	03-09-15	DEV KANT MISHRA	80000	
1740	11	80968	04-09-12	03-09-15	SHASHI AGARWAL	145216	
1741	11	81727	04-09-12	03-09-15	SANDHYA GOLASH	57216	
1742	11	82446	04-09-12	03-09-15	SIDHARTH GUPTA	105034	
1743	11	81341	05-09-12	04-09-15	ANITA KAWATRA	70000	
1744	11	93578	05-09-13	04-09-15	GURDEV SINGH	125496	
1745	11	93993	05-09-13	04-09-15	MEENAKSHI MALLIK	300391	
1746	12	80984	05-09-12	04-09-15	ANAMIKA LAL	175000	
1747	51	80988	05-09-12	04-09-15	BABITA DEVI AGARWAL	1829027	
1748	51	81341	05-09-12	04-09-15	ANITA KAWATRA	130000	
1749	51	93993	05-09-13	04-09-15	MEENAKSHI MALLIK	557868	
1750	52	80984	05-09-12	04-09-15	ANAMIKA LAL	325000	
1751	11	81013	06-09-12	05-09-15	USHA VAISH	72228	
1752	11	81025	06-09-12	05-09-15	DAVENDER KUMAR ANAND	144455	
1753	11	81026	06-09-12	05-09-15	RAMA RANI ANAND	144455	
1754	11	81030	06-09-12	05-09-15	KALYAN PAN	100000	
1755	11	94012	06-09-13	05-09-15	NARAYAN DASS NARANG	124843	
1756	11	94018	06-09-13	05-09-15	RAVINDER KUMAR SINGH	100000	
1757	11	80715	07-09-12	06-09-15	S PAPA RAJU	107275	
1758	11	80873	07-09-12	06-09-15	LAXMI PRASAD GUPTA	72609	
1759	11	81004	07-09-12	06-09-15	PRADIPIKA BEDI	100000	
1760	11	81009	07-09-12	06-09-15	MAMTA MODI	100000	
1761	11	81266	07-09-12	06-09-15	NIRAJ KUMAR	91000	
1762	13	94013	07-09-13	06-09-15	RUCHIRA JAIN	60133	
1763	51	81002	07-09-12	06-09-15	GOPAL KRISHAN CHOPRA	130000	
1764	51	81266	07-09-12	06-09-15	NIRAJ KUMAR	169000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1765	51	94013	07-09-13	06-09-15	RUCHIRA JAIN	163222	
1766	11	81072	08-09-12	07-09-15	JIYA DHARAN PRASAD	71094	
1767	11	81076	08-09-12	07-09-15	AMARJEET KOUR VIRDI	71804	
1768	11	81077	08-09-12	07-09-15	RAJ KUMAR KAPUR HUF	105000	
1769	11	81078	08-09-12	07-09-15	JAGRUTI R BOGAWALA	72608	
1770	11	81081	08-09-12	07-09-15	CHANCHAL SAHNI	72223	
1771	51	81077	08-09-12	07-09-15	RAJ KUMAR KAPUR HUF	195000	
1772	11	80823	09-09-12	08-09-15	PREM PALL HANDA	72609	
1773	11	81061	10-09-12	09-09-15	MAHENDRA SINGH	101651	
1774	11	81064	10-09-12	09-09-15	SHASHI AGARWAL	145216	
1775	11	81067	10-09-12	09-09-15	NEHA KUMARI	100000	
1776	11	81084	10-09-12	09-09-15	RAM KRASHAN	75829	
1777	11	81086	10-09-12	09-09-15	KAMINI GUPTA	181520	
1778	11	81201	10-09-12	09-09-15	RADHIKA AGARWAL	70737	
1779	11	81407	10-09-12	09-09-15	JAI BAHADUR SINGH	110305	
1780	11	81570	10-09-12	09-09-15	PUSHP LATA	43565	
1781	13	81073	10-09-12	09-09-15	YOGESH TALWAR	103986	
1782	13	94064	10-09-13	09-09-15	USHA MADAN	32964	
1783	51	81061	10-09-12	09-09-15	MAHENDRA SINGH	188781	
1784	51	81084	10-09-12	09-09-15	RAM KRASHAN	140826	
1785	51	81407	10-09-12	09-09-15	JAI BAHADUR SINGH	204851	
1786	11	80860	11-09-12	10-09-15	DHARAM PAL MEDIRATTA	72609	
1787	11	81109	11-09-12	10-09-15	SARITA DEVI	78750	
1788	11	81111	11-09-12	10-09-15	SARITA DEVI	140000	
1789	11	81117	11-09-12	10-09-15	PALAK JAITLY	70704	
1790	11	81120	11-09-12	10-09-15	NEERAJ GUPTA	101000	
1791	11	81141	11-09-12	10-09-15	KANTA SAHNI	72216	
1792	11	81142	11-09-12	10-09-15	CHANCHAL SAHNI	72216	
1793	11	81145	11-09-12	10-09-15	ROLIKA GUPTA	100000	
1794	12	81123	11-09-12	10-09-15	SUNANDA	99328	
1795	51	81109	11-09-12	10-09-15	SARITA DEVI	146250	
1796	51	81111	11-09-12	10-09-15	SARITA DEVI	260000	
1797	11	81108	12-09-12	11-09-15	SHALINI AGARWAL	71096	
1798	11	81110	12-09-12	11-09-15	BINA JOSHI	52500	
1799	11	81116	12-09-12	11-09-15	HARI PREM	71805	
1800	11	81121	12-09-12	11-09-15	PREM NARAIN GUPTA	104396	
1801	11	81124	12-09-12	11-09-15	Y M SIRPAL	246215	
1802	51	81110	12-09-12	11-09-15	BINA JOSHI	97500	
1803	51	81112	12-09-12	11-09-15	SAVITRI JAIN	188781	
1804	51	81121	12-09-12	11-09-15	PREM NARAIN GUPTA	193877	
1805	51	81124	12-09-12	11-09-15	Y M SIRPAL	457257	
1806	11	80820	13-09-12	12-09-15	RAMA NIGAM	72609	
1807	11	80821	13-09-12	12-09-15	RAMESH CHANDRA NIGAM	72609	
1808	11	80857	13-09-12	12-09-15	ASHOK KUMAR NAIDU	78987	
1809	11	81144	13-09-12	12-09-15	SUMA DINESH	101651	
1810	11	81151	13-09-12	12-09-15	PRAVEEN KUMAR GUPTA	72608	
1811	11	81152	13-09-12	12-09-15	SUMAN LATA KHOSLA	101651	
1812	11	81153	13-09-12	12-09-15	JIWAN LAL KHOSLA	101651	
1813	11	81155	13-09-12	12-09-15	KHILARI LAL GUPTA	116173	
1814	11	81157	13-09-12	12-09-15	ANISH GUPTA	50000	
1815	11	81162	13-09-12	12-09-15	SHAIL BALA SHARMA	100000	
1816	11	81168	13-09-12	12-09-15	SANJULI MITRA	72608	
1817	11	81200	13-09-12	12-09-15	ARUNACHALAM SRINIVASAN	100000	
1818	11	94039	13-09-13	12-09-15	MUKESH SOTA	124843	
1819	51	81144	13-09-12	12-09-15	SUMA DINESH	188781	
1820	51	81152	13-09-12	12-09-15	SUMAN LATA KHOSLA	188781	
1821	51	81153	13-09-12	12-09-15	JIWAN LAL KHOSLA	188781	
1822	11	81133	14-09-12	13-09-15	VANDANA KUMAT	89186	
1823	11	81176	14-09-12	13-09-15	INDRA DHAWAN	100000	
1824	11	81181	14-09-12	13-09-15	KONSTANT INFOSOLUTIONS PVT LTD	98487	
1825	11	81186	14-09-12	13-09-15	VIDHI GAUR	87130	
1826	11	81189	14-09-12	13-09-15	LALIT GUPTA & SONS HUF	175000	
1827	11	81205	14-09-12	13-09-15	ASHOK KUMAR	143611	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1828	11	81215	14-09-12	13-09-15	SUDATTA DEY	50000	
1829	11	94031	14-09-13	13-09-15	AYUSHI GIRISH JOSHI (MINOR)	100000	
1830	11	94142	14-09-13	13-09-15	JANANI KARTHIK	63802	
1831	13	81184	14-09-12	13-09-15	SHIVANI MANDAL	157108	
1832	14	81190	14-09-12	13-09-15	SUSHILA RANI	157208	
1833	51	81181	14-09-12	13-09-15	KONSTANT INFOSOLUTIONS PVT LTD	182903	
1834	51	81189	14-09-12	13-09-15	LALIT GUPTA & SONS HUF	325000	
1835	51	81190	14-09-12	13-09-15	SUSHILA RANI	325000	
1836	51	81193	14-09-12	13-09-15	SAPNA	457257	
1837	52	81184	14-09-12	13-09-15	SHIVANI MANDAL	340770	
1838	11	80885	15-09-12	14-09-15	INDER JIT SINGH	174262	
1839	11	81048	15-09-12	14-09-15	SHIV DEVI	71098	
1840	11	81207	15-09-12	14-09-15	MAMTA SOMANI	75817	
1841	11	81212	15-09-12	14-09-15	NAVEEN KUMAR JAIN	140694	
1842	11	81219	15-09-12	14-09-15	NIRMALA SHARMA	72207	
1843	11	81221	15-09-12	14-09-15	ADITYA KAUSHIK	98974	
1844	11	81228	15-09-12	14-09-15	MANOHAR LAL	43565	
1845	11	81230	15-09-12	14-09-15	MITHLESH TIWARI	106045	
1846	11	82029	15-09-12	14-09-15	RAJINDER LAL	40000	
1847	12	81229	15-09-12	14-09-15	KAMAL KAUSHIK	125828	
1848	51	81207	15-09-12	14-09-15	MAMTA SOMANI	140803	
1849	11	80886	16-09-12	15-09-15	MEENU KATYAL	80870	
1850	11	94155	16-09-13	15-09-15	JITENDRA KUMAR AGRAWAL	50000	
1851	11	81051	17-09-12	16-09-15	SHAMSHER SINGH CHANDEL	152477	
1852	11	81226	17-09-12	16-09-15	GAURAV DOSHI	70000	
1853	11	81227	17-09-12	16-09-15	AMI MAHESH DOSHI U/G MAHESH DOSHI	70000	
1854	11	81239	17-09-12	16-09-15	GARIMA ARORA	142988	
1855	11	81241	17-09-12	16-09-15	CHARAN ANAND	140694	
1856	11	81242	17-09-12	16-09-15	NISHA ANAND	100660	
1857	11	81243	17-09-12	16-09-15	OM PRAKASH DANTRE	105000	
1858	11	81244	17-09-12	16-09-15	SUBHASH CHANDER GINOTRA	100000	
1859	18	81231	17-09-12	16-09-15	KRISHAN LAL NAGPAL	34693	
1860	51	81051	17-09-12	16-09-15	SHAMSHER SINGH CHANDEL	283171	
1861	51	81226	17-09-12	16-09-15	GAURAV DOSHI	130000	
1862	51	81227	17-09-12	16-09-15	AMI MAHESH DOSHI U/G MAHESH DOSHI	130000	
1863	51	81231	17-09-12	16-09-15	KRISHAN LAL NAGPAL	140932	
1864	51	81242	17-09-12	16-09-15	NISHA ANAND	186941	
1865	51	81243	17-09-12	16-09-15	OM PRAKASH DANTRE	195000	
1866	11	81273	18-09-12	17-09-15	TALMIZ HUSAIN	71900	
1867	11	81274	18-09-12	17-09-15	ANISHA GUPTA	50265	
1868	11	81289	18-09-12	17-09-15	SUNITA SHARMA	70000	
1869	11	81295	18-09-12	17-09-15	VEENA KAPUR	71807	
1870	11	81302	18-09-12	17-09-15	SUNITA PURI	71807	
1871	11	82748	18-09-12	17-09-15	RAM BABU SHARMA	77527	
1872	11	94160	18-09-13	17-09-15	RATANI DEVI BARDIA	124362	
1873	11	94161	18-09-13	17-09-15	JAYANTH KUMAR BARDIA	124362	
1874	11	94202	18-09-13	17-09-15	RADHARANI SAHOO	63450	
1875	11	94207	18-09-13	17-09-15	JASBIR KAUR	127604	
1876	12	94153	18-09-13	17-09-15	SUDHA SEETHARAM	39496	
1877	51	81289	18-09-12	17-09-15	SUNITA SHARMA	130000	
1878	51	94160	18-09-13	17-09-15	RATANI DEVI BARDIA	230958	
1879	51	94161	18-09-13	17-09-15	JAYANTH KUMAR BARDIA	230958	
1880	11	81175	19-09-12	18-09-15	PRIYADARSHINI RAWAT	142792	
1881	11	81294	19-09-12	18-09-15	RAHUL JINDAL	145216	
1882	11	81296	19-09-12	18-09-15	SAVITA GUPTA	72608	
1883	11	81309	19-09-12	18-09-15	SANCHI	86169	
1884	11	81312	19-09-12	18-09-15	SUNIL ARYA	141377	
1885	11	81314	19-09-12	18-09-15	PRATIBHA NIGAM	70689	
1886	11	81316	19-09-12	18-09-15	PRATIBHA NIGAM	70689	
1887	11	81319	19-09-12	18-09-15	SHASHI KALA RANA	144394	
1888	11	81322	19-09-12	18-09-15	PADMAKAR KESHAO JOSHI	71901	
1889	11	81323	19-09-12	18-09-15	RANJIT SINGH KUMAT	140694	
1890	11	80871	20-09-12	19-09-15	NEERAJ KALRA	70453	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1891	11	81321	20-09-12	19-09-15	SMITABEN SURESHKUMAR BATRA	72608	
1892	11	81356	20-09-12	19-09-15	R G SEKHAR	140000	
1893	11	81363	20-09-12	19-09-15	KANTA SAHNI	46204	
1894	11	81365	20-09-12	19-09-15	CHANCHAL SAHNI	46204	
1895	11	81379	20-09-12	19-09-15	MOHINDRA KUMAR KOCHHAR	99952	
1896	11	81391	20-09-12	19-09-15	S NATESH	71100	
1897	11	81395	20-09-12	19-09-15	JOOHI BARANWAL	43565	
1898	11	81397	20-09-12	19-09-15	SUSHIL KUMAR AGARWAL	147729	
1899	11	94206	20-09-13	19-09-15	RISHABH JOSHI (MINOR)	63111	
1900	11	94215	20-09-13	19-09-15	RAJEEV GUPTA	50000	
1901	13	81374	20-09-12	19-09-15	KANJIBHAI TULSIBHAI PATEL	138662	
1902	51	81356	20-09-12	19-09-15	R G SEKHAR	260000	
1903	51	81379	20-09-12	19-09-15	MOHINDRA KUMAR KOCHHAR	185625	
1904	51	81397	20-09-12	19-09-15	SUSHIL KUMAR AGARWAL	274354	
1905	11	81344	21-09-12	20-09-15	RAJENDRA MOHAN GARG	246215	
1906	11	81352	21-09-12	20-09-15	SHRUTI MIDHA	43565	
1907	11	81353	21-09-12	20-09-15	PREM CHAUDHARY	43565	
1908	11	81478	21-09-12	20-09-15	SHEKHAR SINGH CHANDEL	143802	
1909	51	81344	21-09-12	20-09-15	RAJENDRA MOHAN GARG	519310	
1910	11	81887	22-09-12	21-09-15	SIDDHARTHA SHUKLA	115000	
1911	11	81046	23-09-12	22-09-15	BANSI DHAR YADAV	100000	
1912	11	83730	23-09-12	22-09-15	RAM AWADH	159160	
1913	11	81327	24-09-12	23-09-15	CHANDRAWATI SINGH	177577	
1914	11	81328	24-09-12	23-09-15	CHANDRAWATI SINGH	102503	
1915	11	81330	24-09-12	23-09-15	BHARAT SINGH	102503	
1916	11	81332	24-09-12	23-09-15	BHARAT SINGH	177577	
1917	11	81531	24-09-12	23-09-15	VED BERRY	175000	
1918	11	81532	24-09-12	23-09-15	RASHI MATHUR	140695	
1919	11	81543	24-09-12	23-09-15	SEEMA TAKYAR	175000	
1920	11	81556	24-09-12	23-09-15	SAVITA PRADHAN	100000	
1921	11	81579	24-09-12	23-09-15	TAJINDER KAUR	72608	
1922	11	81671	24-09-12	23-09-15	JATINDER SOOD	105000	
1923	11	81672	24-09-12	23-09-15	MINI JAIN	247379	
1924	11	82157	24-09-12	23-09-15	SUMAN KANCHAN	96124	
1925	11	82158	24-09-12	23-09-15	SUMAN KANCHAN	96124	
1926	11	94346	24-09-13	23-09-15	ASHA SHRIVASTAV	62422	
1927	51	81531	24-09-12	23-09-15	VED BERRY	325000	
1928	51	81543	24-09-12	23-09-15	SEEMA TAKYAR	325000	
1929	51	81671	24-09-12	23-09-15	JATINDER SOOD	195000	
1930	51	81672	24-09-12	23-09-15	MINI JAIN	459419	
1931	11	81469	25-09-12	24-09-15	MOHD RAQUIM	142105	
1932	11	81480	25-09-12	24-09-15	SURINDER KUMAR GUPTA	70000	
1933	11	81506	25-09-12	24-09-15	MRADU LATA AGRAWAL	72608	
1934	11	81571	25-09-12	24-09-15	BACHAN LAL AGGARWAL	100000	
1935	11	94464	25-09-13	24-09-15	KAMAL ANAND	100000	
1936	11	94465	25-09-13	24-09-15	SONA ANAND	100000	
1937	51	81480	25-09-12	24-09-15	SURINDER KUMAR GUPTA	130000	
1938	11	81447	26-09-12	25-09-15	SATYA NARAIN GUPTA	60991	
1939	11	81509	26-09-12	25-09-15	RABINDER SINGH SARNA	175000	
1940	11	81510	26-09-12	25-09-15	MANJEET KAUR SARNA	175000	
1941	11	81515	26-09-12	25-09-15	KUNTI MAHATA	100000	
1942	11	81522	26-09-12	25-09-15	INDER PAUL DHAWAN	100000	
1943	11	81534	26-09-12	25-09-15	MANISH KUMAR	100000	
1944	11	81538	26-09-12	25-09-15	KAMAL KISHOR	72608	
1945	11	81542	26-09-12	25-09-15	RINKI KUMARI	143805	
1946	11	81547	26-09-12	25-09-15	MAHAVIR PRASAD BARUA	145216	
1947	11	94466	26-09-13	25-09-15	SANTOSH ANAND	100000	
1948	51	81509	26-09-12	25-09-15	RABINDER SINGH SARNA	325000	
1949	51	81510	26-09-12	25-09-15	MANJEET KAUR SARNA	325000	
1950	11	81581	27-09-12	26-09-15	RISHI KUMAR JAIN	70347	
1951	11	81601	27-09-12	26-09-15	SUNDER LAL BHATIA HUF	71104	
1952	11	81602	27-09-12	26-09-15	KAMLESH BHATIA	71104	
1953	11	81605	27-09-12	26-09-15	DIVYA GOEL	52500	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
1954	11	81609	27-09-12	26-09-15	AKSHAY KUMAR THAKUR	140000	
1955	13	94310	27-09-13	26-09-15	TEJ KARAN BAJAJ	92000	
1956	51	81605	27-09-12	26-09-15	DIVYA GOEL	97500	
1957	51	81609	27-09-12	26-09-15	AKSHAY KUMAR THAKUR	260000	
1958	51	81612	27-09-12	26-09-15	ASHA BASSI	185587	
1959	52	94310	27-09-13	26-09-15	TEJ KARAN BAJAJ	240000	
1960	11	81586	28-09-12	27-09-15	SUDHA KOHLI	36749	
1961	11	81588	28-09-12	27-09-15	PRABIR CHOUDHURY	100000	
1962	11	81592	28-09-12	27-09-15	RANJU ARUN TIWARY	71104	
1963	11	81593	28-09-12	27-09-15	P BHATIA	40000	
1964	11	81625	28-09-12	27-09-15	POONAM MASAND	40000	
1965	11	81627	28-09-12	27-09-15	SHAKUNTALA BHATIA	40000	
1966	11	81631	28-09-12	27-09-15	CHANDA BAHETI	70000	
1967	11	81633	28-09-12	27-09-15	SHAKUNTALA CHANDA	140694	
1968	11	81652	28-09-12	27-09-15	MADHU WADHWANI	50000	
1969	11	81661	28-09-12	27-09-15	NEHA WADHWANI	50000	
1970	11	81666	28-09-12	27-09-15	RAHUL WADHWANI	50000	
1971	11	81669	28-09-12	27-09-15	MADAN JI SRIVASTAVA HUF	76238	
1972	11	81686	28-09-12	27-09-15	JAGDISH C THAKER	100000	
1973	11	94410	28-09-13	27-09-15	S MANGALAETHAIYARANI	81000	
1974	51	81631	28-09-12	27-09-15	CHANDA BAHETI	130000	
1975	51	81669	28-09-12	27-09-15	MADAN JI SRIVASTAVA HUF	155919	
1976	11	94420	30-09-13	29-09-15	SHIV PRASAD MANGDHANA	126851	
1977	11	94421	30-09-13	29-09-15	KHUSHABU	126851	
1978	11	94426	30-09-13	29-09-15	YOGESH MEHTA	152933	
1979	11	94427	30-09-13	29-09-15	MANJU DEVI MANGHDHANA	126851	
1980	11	94428	30-09-13	29-09-15	VANDANA	126851	
1981	11	94429	30-09-13	29-09-15	MAHESH MANGDHANA	126851	
1982	11	94430	30-09-13	29-09-15	DINESH MANGDHANA	126851	
1983	51	94426	30-09-13	29-09-15	YOGESH MEHTA	284019	
1984	11	81246	01-10-12	30-09-15	SURJIT SINGH DHIR	80829	
1985	11	81608	01-10-12	30-09-15	MADAN MOHAN DWARKANI	106000	
1986	11	81610	01-10-12	30-09-15	AMARJIT KAUR	72169	
1987	11	81632	01-10-12	30-09-15	YASASHWI U/G APRAJITA KATIYAR	71106	
1988	11	81637	01-10-12	30-09-15	ILABEN MAHENDRARAI DAVE	50000	
1989	11	81639	01-10-12	30-09-15	JITENDRA KUMAR TYAGI	175000	
1990	11	81641	01-10-12	30-09-15	AVANINDRA DUTT DUBE	100000	
1991	11	81644	01-10-12	30-09-15	SK WAHIDA HASAN	210000	
1992	11	81647	01-10-12	30-09-15	SUDHA MISHRA	100000	
1993	11	81654	01-10-12	30-09-15	USHA MALHOTRA	55000	
1994	11	81658	01-10-12	30-09-15	ARYAN GOEL U/G ARUN GOEL	43565	
1995	11	81660	01-10-12	30-09-15	SHEEL DWIVEDI	140694	
1996	11	81765	01-10-12	30-09-15	SEEMA	175000	
1997	12	81763	01-10-12	30-09-15	SADHANA	66541	
1998	12	81764	01-10-12	30-09-15	DAULAT RAM	251781	
1999	12	81766	01-10-12	30-09-15	RAJINDER KAUR	77495	
2000	51	81639	01-10-12	30-09-15	JITENDRA KUMAR TYAGI	325000	
2001	51	81644	01-10-12	30-09-15	SK WAHIDA HASAN	390000	
2002	51	81763	01-10-12	30-09-15	SADHANA	130000	
2003	51	81765	01-10-12	30-09-15	SEEMA	325000	
2004	51	81766	01-10-12	30-09-15	RAJINDER KAUR	137801	
2005	52	81764	01-10-12	30-09-15	DAULAT RAM	473596	
2006	11	81245	03-10-12	02-10-15	PREM NARAIN GUPTA	140694	
2007	11	94582	03-10-13	02-10-15	ANJULA VASDEV	125463	
2008	11	81714	04-10-12	03-10-15	MEENA DEVI CHOITHWANI	100000	
2009	11	81723	04-10-12	03-10-15	VIVEK KUMAR SHARMA	100000	
2010	11	81726	04-10-12	03-10-15	PRAMOD KUMAR GOLASH	57166	
2011	11	81728	04-10-12	03-10-15	ATTAR KAUR	100000	
2012	11	81731	04-10-12	03-10-15	SUPRIYA DINANATH WARANG	143622	
2013	11	81732	04-10-12	03-10-15	NARENDRA SINGH	100000	
2014	11	81737	04-10-12	03-10-15	NADIM ULLAH KHAN	298414	
2015	11	81739	04-10-12	03-10-15	SHEEL DWIVEDI	119590	
2016	11	81742	04-10-12	03-10-15	JAGDISH CHANDER GULATI	72608	



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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2017	11	81743	04-10-12	03-10-15	RAJNI PATHAK	71811	
2018	11	81748	04-10-12	03-10-15	SANGEETA GUPTA	100000	
2019	11	81752	04-10-12	03-10-15	P SUSMITHA REDDY	147729	
2020	11	81753	04-10-12	03-10-15	P SUSMITHA REDDY	147729	
2021	11	81754	04-10-12	03-10-15	BHIM SINGH ROHILLA	142101	
2022	11	81757	04-10-12	03-10-15	HARISH CHANDRA SARDANA	100000	
2023	11	81758	04-10-12	03-10-15	PRABHATI PRASAD NAUTIYAL	145216	
2024	11	81769	04-10-12	03-10-15	GURCHARAN SINGH GARG	99911	
2025	11	81775	04-10-12	03-10-15	N B NAITHANI HUF	140694	
2026	11	81776	04-10-12	03-10-15	NETRA BALLABH NAITHANI	98486	
2027	11	81777	04-10-12	03-10-15	PREETI MALHOTRA	43565	
2028	11	81781	04-10-12	03-10-15	PUSHPA RAWAT	43565	
2029	11	81788	04-10-12	03-10-15	KRISHAN LAL	50000	
2030	11	81789	04-10-12	03-10-15	DEBENDRA KISHORE PANDA	98926	
2031	11	81791	04-10-12	03-10-15	PANKAJ KISAN CHAVAN	100000	
2032	11	81792	04-10-12	03-10-15	S NIRMALA	262500	
2033	11	81797	04-10-12	03-10-15	BHAWNA KUMAR	71107	
2034	11	81799	04-10-12	03-10-15	MEERA SHARMA	100000	
2035	11	81804	04-10-12	03-10-15	MADHU ALAGH	100000	
2036	12	81725	04-10-12	03-10-15	MANAS KUMAR CHAUDHURY	66220	
2037	12	81755	04-10-12	03-10-15	RITA DHALL	70990	
2038	51	81725	04-10-12	03-10-15	MANAS KUMAR CHAUDHURY	130000	
2039	51	81737	04-10-12	03-10-15	NADIM ULLAH KHAN	554197	
2040	51	81752	04-10-12	03-10-15	P SUSMITHA REDDY	274354	
2041	51	81753	04-10-12	03-10-15	P SUSMITHA REDDY	274354	
2042	51	81755	04-10-12	03-10-15	RITA DHALL	130000	
2043	51	81769	04-10-12	03-10-15	GURCHARAN SINGH GARG	185550	
2044	51	81776	04-10-12	03-10-15	NETRA BALLABH NAITHANI	182902	
2045	51	81789	04-10-12	03-10-15	DEBENDRA KISHORE PANDA	183720	
2046	51	81792	04-10-12	03-10-15	S NIRMALA	543983	
2047	11	81265	05-10-12	04-10-15	SNEH LATA GARG	71107	
2048	11	81829	05-10-12	04-10-15	NAINA DEVI JHUNJHUNWALA	196972	
2049	11	81836	05-10-12	04-10-15	NARENDRA SINGH	100000	
2050	11	81844	05-10-12	04-10-15	VARUN GARG	72608	
2051	11	81852	05-10-12	04-10-15	DINANATH SARMA	71107	
2052	11	81855	05-10-12	04-10-15	RAMNATH ANAND	68264	
2053	11	81858	05-10-12	04-10-15	RAMAN BAWEJA	492430	
2054	11	94584	05-10-13	04-10-15	JERALD MATHEW	266347	
2055	12	81849	05-10-12	04-10-15	LAXMI THAKUR	50000	
2056	12	94618	05-10-13	04-10-15	A S SHRINIVASEN	180454	
2057	51	81829	05-10-12	04-10-15	NAINA DEVI JHUNJHUNWALA	365805	
2058	51	81858	05-10-12	04-10-15	RAMAN BAWEJA	914513	
2059	51	94584	05-10-13	04-10-15	JERALD MATHEW	494643	
2060	51	94618	05-10-13	04-10-15	A S SHRINIVASEN	325000	
2061	11	81816	06-10-12	05-10-15	NEENA BEDI	100000	
2062	11	81822	06-10-12	05-10-15	YATI MITTAL	70000	
2063	11	81824	06-10-12	05-10-15	MANISH KARAMCHANDANI	71109	
2064	11	81840	06-10-12	05-10-15	SATYENDRA KUMAR JAIN	40660	
2065	11	81841	06-10-12	05-10-15	POONAM JAIN	40660	
2066	11	81842	06-10-12	05-10-15	SHASHANK AGARWAL	71109	
2067	11	81859	06-10-12	05-10-15	SATINDER SINGH BHATIA	43565	
2068	11	82148	06-10-12	05-10-15	PRATIBHA GORDHANDAS RATHOD	71812	
2069	51	81822	06-10-12	05-10-15	YATI MITTAL	130000	
2070	11	82414	07-10-12	06-10-15	ALKA SINGH	247297	
2071	11	94589	07-10-13	06-10-15	SK BUSTAN AHMED	63115	
2072	11	94651	07-10-13	06-10-15	KRISHAN LAL ARORA	62422	
2073	51	82414	07-10-12	06-10-15	ALKA SINGH	459265	
2074	51	83715	07-10-12	06-10-15	ALKA SINGH	306789	
2075	11	81864	08-10-12	07-10-15	PULKIT TANDON	39000	
2076	11	81865	08-10-12	07-10-15	ATUL PRAKASH TANDON	39000	
2077	11	81866	08-10-12	07-10-15	NEENA TANDON	39000	
2078	11	81868	08-10-12	07-10-15	SANJOLI TANDON	39000	
2079	11	81870	08-10-12	07-10-15	ADITI AGARWAL	43565	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2080	11	81874	08-10-12	07-10-15	PRAGYA JAIN	40660	
2081	11	81879	08-10-12	07-10-15	RITA KHORANA	152477	
2082	11	81880	08-10-12	07-10-15	ANIL KUMAR RAY	247290	
2083	11	81881	08-10-12	07-10-15	A SANJEEV	105000	
2084	11	81884	08-10-12	07-10-15	JIWAN LAL KHOSLA	101651	
2085	11	81885	08-10-12	07-10-15	SUMAN LATA KHOSLA	101651	
2086	11	81898	08-10-12	07-10-15	GIRISH SHARMA	50000	
2087	11	81917	08-10-12	07-10-15	SANTHI SUBRAMANIAN	105000	
2088	11	81918	08-10-12	07-10-15	RENU KUMARI DAS	101143	
2089	11	81963	08-10-12	07-10-15	RAJUL JAIN	71143	
2090	11	82026	08-10-12	07-10-15	PRATIBHA YADAV	91029	
2091	51	81879	08-10-12	07-10-15	RITA KHORANA	283171	
2092	51	81880	08-10-12	07-10-15	ANIL KUMAR RAY	459254	
2093	51	81881	08-10-12	07-10-15	A SANJEEV	195000	
2094	51	81884	08-10-12	07-10-15	JIWAN LAL KHOSLA	188781	
2095	51	81885	08-10-12	07-10-15	SUMAN LATA KHOSLA	188781	
2096	51	81917	08-10-12	07-10-15	SANTHI SUBRAMANIAN	195000	
2097	51	81918	08-10-12	07-10-15	RENU KUMARI DAS	187837	
2098	11	81924	09-10-12	08-10-15	AARTI KISHOR PAREKH	245000	
2099	11	81925	09-10-12	08-10-15	SAKSHI SAINI	100000	
2100	11	82015	09-10-12	08-10-15	ROSELLA CHAND	125000	
2101	11	82412	09-10-12	08-10-15	SAVITA CHOPRA	175000	
2102	51	81924	09-10-12	08-10-15	AARTI KISHOR PAREKH	455000	
2103	51	82412	09-10-12	08-10-15	SAVITA CHOPRA	367761	
2104	11	81927	10-10-12	09-10-15	TARUN KUMAR TANDON	39000	
2105	11	81964	10-10-12	09-10-15	NAVEEN SINGHAL	141301	
2106	11	81965	10-10-12	09-10-15	VINOD KUMAR	50000	
2107	11	81966	10-10-12	09-10-15	SUBHASH CHANDER WADHWA	71111	
2108	11	81973	10-10-12	09-10-15	RAJ KUMAR SHARMA	52500	
2109	11	82031	10-10-12	09-10-15	BANANI CHATTOPADHYAY	39000	
2110	11	82181	10-10-12	09-10-15	PRADIP KUMAR CHATTOPADHYAY	39000	
2111	12	81972	10-10-12	09-10-15	MALA RAINA	154702	
2112	17	81933	10-10-12	09-10-15	PREM NATH KATHURIA	61183	
2113	51	81973	10-10-12	09-10-15	RAJ KUMAR SHARMA	103847	
2114	11	81439	11-10-12	10-10-15	VIMLESH KUMARI VARSHNEY	72608	
2115	11	81931	11-10-12	10-10-15	URMILA JAISWAL	101651	
2116	11	81939	11-10-12	10-10-15	ASHA DUTT	100000	
2117	11	81948	11-10-12	10-10-15	SHILPY NIGAM BHATNAGAR	98486	
2118	11	81951	11-10-12	10-10-15	HIRDESH PUROHIT	71111	
2119	11	81955	11-10-12	10-10-15	SUMAN GUPTA	40000	
2120	11	81959	11-10-12	10-10-15	ANJALI GHOSH	39000	
2121	11	81987	11-10-12	10-10-15	A SANJEEV	105000	
2122	11	81995	11-10-12	10-10-15	RAM NARESH SINGH	71351	
2123	11	81996	11-10-12	10-10-15	RAM NARESH SINGH	71351	
2124	11	81997	11-10-12	10-10-15	SUNANDA BHATTACHARYA	70000	
2125	11	82000	11-10-12	10-10-15	MAHENDRA PRATAP BHATNAGAR	101651	
2126	11	82004	11-10-12	10-10-15	RAJESH SHARMA	98486	
2127	11	82090	11-10-12	10-10-15	OM PRAKASH KAUSHIK	71111	
2128	11	82183	11-10-12	10-10-15	BAIDYA NATH GHOSH	39000	
2129	12	81957	11-10-12	10-10-15	JYOTI SINGH	95985	
2130	51	81931	11-10-12	10-10-15	URMILA JAISWAL	188781	
2131	51	81948	11-10-12	10-10-15	SHILPY NIGAM BHATNAGAR	182903	
2132	51	81957	11-10-12	10-10-15	JYOTI SINGH	195000	
2133	51	81987	11-10-12	10-10-15	A SANJEEV	195000	
2134	51	81997	11-10-12	10-10-15	SUNANDA BHATTACHARYA	130000	
2135	51	82004	11-10-12	10-10-15	RAJESH SHARMA	182903	
2136	11	82095	12-10-12	11-10-15	GEETAL ARNEJA	64715	
2137	11	82098	12-10-12	11-10-15	ASHISH SHARMA	71813	
2138	11	82107	12-10-12	11-10-15	JHARNA MOITRA	100000	
2139	11	82109	12-10-12	11-10-15	HEMANT SINGHAL AND SONS	71111	
2140	11	82114	12-10-12	11-10-15	KANTA JAIN	69631	
2141	11	82352	12-10-12	11-10-15	ARINJAY SARVESHWAR VYAS	143687	
2142	11	94723	12-10-13	11-10-15	CHANDRA LATA	70000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2143	51	82114	12-10-12	11-10-15	KANTA JAIN	129315	
2144	51	94723	12-10-13	11-10-15	CHANDRA LATA	130000	
2145	11	82119	13-10-12	12-10-15	NANDA BALLABH PANT	73864	
2146	11	82122	13-10-12	12-10-15	MANJU BALA SANGAL	58086	
2147	11	82123	13-10-12	12-10-15	MONIKA SINGHAL	40660	
2148	51	82119	13-10-12	12-10-15	NANDA BALLABH PANT	151722	
2149	11	81909	15-10-12	14-10-15	KRISHNA KUMAR AGNIHOTRY	50000	
2150	11	82025	15-10-12	14-10-15	RAMAN LAL SETHI	50000	
2151	11	82146	15-10-12	14-10-15	K GANAPATHY	71814	
2152	11	82256	15-10-12	14-10-15	RITU GUPTA	100000	
2153	11	82257	15-10-12	14-10-15	AASHIM AHUJA	50000	
2154	11	82263	15-10-12	14-10-15	VED PRAKASH TARAR	245000	
2155	11	82267	15-10-12	14-10-15	ASHIMA MYNE	71907	
2156	11	82269	15-10-12	14-10-15	ASHUTOSH KHANDELWAL	70642	
2157	11	82278	15-10-12	14-10-15	GEETA	87000	
2158	12	82266	15-10-12	14-10-15	KRISHAN KUMAR KHURANA	92084	
2159	12	82270	15-10-12	14-10-15	RAJ KUMAR SHARMA	106496	
2160	13	82275	15-10-12	14-10-15	HARISH KUMAR KAPOOR	56098	
2161	51	82263	15-10-12	14-10-15	VED PRAKASH TARAR	455000	
2162	51	82275	15-10-12	14-10-15	HARISH KUMAR KAPOOR	141808	
2163	11	82009	16-10-12	15-10-15	TAJINDER KAUR	72608	
2164	11	82130	16-10-12	15-10-15	VIKAS GUPTA	50000	
2165	11	82131	16-10-12	15-10-15	VIKAS GUPTA	50000	
2166	11	82132	16-10-12	15-10-15	SANJEEV KALOTY	50270	
2167	11	82136	16-10-12	15-10-15	RENUKA ANKAM	52500	
2168	12	82133	16-10-12	15-10-15	PRAMOD SWARUP AGARWAL	50000	
2169	51	82136	16-10-12	15-10-15	RENUKA ANKAM	97500	
2170	11	82166	17-10-12	16-10-15	CHANDRA MOHAN KRISHNA	100000	
2171	11	82167	17-10-12	16-10-15	LAXMI KRISHNA	100000	
2172	11	82176	17-10-12	16-10-15	PRIYANKA JAIN	40660	
2173	11	82177	17-10-12	16-10-15	PULKIT JAIN	40660	
2174	11	82178	17-10-12	16-10-15	RATNAPRIYA INAMPUDI	144264	
2175	11	82179	17-10-12	16-10-15	RAKESH KUMAR MISHRA	196972	
2176	11	82184	17-10-12	16-10-15	CHANDRANI GHOSH	39000	
2177	11	83714	17-10-12	16-10-15	GEETA DEVI	82236	
2178	13	82175	17-10-12	16-10-15	HARE KRISHNA DASS	55995	
2179	51	82175	17-10-12	16-10-15	HARE KRISHNA DASS	130000	
2180	51	82179	17-10-12	16-10-15	RAKESH KUMAR MISHRA	365806	
2181	51	83714	17-10-12	16-10-15	GEETA DEVI	152724	
2182	11	82206	18-10-12	17-10-15	DEBENDRA KISHORE PANDA	98891	
2183	11	82213	18-10-12	17-10-15	USHA MONGA	120000	
2184	11	82215	18-10-12	17-10-15	UPINDER KUMAR WIDHANI	77000	
2185	12	82194	18-10-12	17-10-15	VERNON D'SOUZA	146031	
2186	12	82255	18-10-12	17-10-15	SWATI JAIN	49000	
2187	14	82309	18-10-12	17-10-15	HARBANS LAL	70055	
2188	51	82206	18-10-12	17-10-15	DEBENDRA KISHORE PANDA	183654	
2189	51	82215	18-10-12	17-10-15	UPINDER KUMAR WIDHANI	143000	
2190	51	82255	18-10-12	17-10-15	SWATI JAIN	132146	
2191	51	82309	18-10-12	17-10-15	HARBANS LAL	137177	
2192	11	82045	19-10-12	18-10-15	KUSUM JAIN	100000	
2193	11	82294	19-10-12	18-10-15	PUSHPA LATA MISHRA	43565	
2194	11	82302	19-10-12	18-10-15	SWAPNA MUKHERJEE	71815	
2195	11	82304	19-10-12	18-10-15	BHAGWAN DASS THAREJA	50000	
2196	11	82306	19-10-12	18-10-15	ARUNA BAJAJ	147729	
2197	12	81436	19-10-12	18-10-15	AMRITA BERA	57750	
2198	14	82289	19-10-12	18-10-15	GURPAL KAUR	110000	
2199	16	82290	19-10-12	18-10-15	GEETIKA LAL	57277	
2200	51	82290	19-10-12	18-10-15	GEETIKA LAL	150993	
2201	51	82306	19-10-12	18-10-15	ARUNA BAJAJ	274354	
2202	52	81436	19-10-12	18-10-15	AMRITA BERA	107250	
2203	11	82042	20-10-12	19-10-15	BINA DUTT	86179	
2204	11	82320	20-10-12	19-10-15	MANJIBHAI N MARU	98885	
2205	11	82328	20-10-12	19-10-15	NISHA SANGAL	50000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2206	11	82333	20-10-12	19-10-15	TAPAS DAS	70632	
2207	11	82346	20-10-12	19-10-15	NEELESH JAIN	87130	
2208	11	82348	20-10-12	19-10-15	KRUPAL ARUNKUMAR NAGORI	72608	
2209	11	82389	20-10-12	19-10-15	SHIKHAR MITTAL	39000	
2210	12	82319	20-10-12	19-10-15	SHIVRAJ BHARGAVA	91876	
2211	51	82356	20-10-12	19-10-15	SEEMA CHAUHAN	188781	
2212	51	82358	20-10-12	19-10-15	SEEMA CHAUHAN	141586	
2213	15	81692	21-10-12	20-10-15	P K DEY	750000	
2214	51	81692	21-10-12	20-10-15	P K DEY	2286284	
2215	11	82360	22-10-12	21-10-15	PUSHPABEN M MARU	43565	
2216	11	82366	22-10-12	21-10-15	KUSER	39000	
2217	11	82380	22-10-12	21-10-15	CHANDRAKALA BASAVANNA	71816	
2218	11	82385	22-10-12	21-10-15	P D GROVER	70000	
2219	11	82400	22-10-12	21-10-15	BEENA MITTAL	39000	
2220	11	82402	22-10-12	21-10-15	DILIP NENUMAL BABANI (HUF)	70000	
2221	11	82404	22-10-12	21-10-15	SHAIL JAJOO	70000	
2222	14	81691	22-10-12	21-10-15	P DEY	450000	
2223	51	81691	22-10-12	21-10-15	P DEY	1366371	
2224	51	82385	22-10-12	21-10-15	P D GROVER	130000	
2225	51	82402	22-10-12	21-10-15	DILIP NENUMAL BABANI (HUF)	130000	
2226	51	82404	22-10-12	21-10-15	SHAIL JAJOO	130000	
2227	11	81574	23-10-12	22-10-15	ANURADHA KHANNA	100000	
2228	11	82364	23-10-12	22-10-15	AJAY KUMAR TANEJA	30000	
2229	11	82370	23-10-12	22-10-15	MINAKSHI SINGLA	43565	
2230	11	82373	23-10-12	22-10-15	NAMRATA LABROO	129813	
2231	11	82375	23-10-12	22-10-15	MOHAMMED ISMAIL SHAIK	73864	
2232	11	82377	23-10-12	22-10-15	RAZIA BEGUM	74893	
2233	51	82375	23-10-12	22-10-15	MOHAMMED ISMAIL SHAIK	137177	
2234	51	82377	23-10-12	22-10-15	RAZIA BEGUM	139087	
2235	11	81905	24-10-12	23-10-15	GAURAV DHAWAN	49928	
2236	11	94817	24-10-13	23-10-15	ANUPAM SHUKLA HUF	105000	
2237	51	94817	24-10-13	23-10-15	ANUPAM SHUKLA HUF	195000	
2238	11	82386	25-10-12	24-10-15	SAVITA GUPTA	76238	
2239	11	82394	25-10-12	24-10-15	ANIL KUMAR	144227	
2240	11	82403	25-10-12	24-10-15	HAPPY U/G KAUSHIK KUNDU	71118	
2241	11	82428	25-10-12	24-10-15	PRAMOD KUMAR	45000	
2242	11	82431	25-10-12	24-10-15	VANDANA AGGARWAL	100000	
2243	11	94693	25-10-13	24-10-15	JAGDISH KAPOOR	62479	
2244	51	82386	25-10-12	24-10-15	SAVITA GUPTA	141586	
2245	11	82415	26-10-12	25-10-15	NAVNEET MAKHNI	147729	
2246	11	82417	26-10-12	25-10-15	MADHU AGRAWAL	100000	
2247	11	82422	26-10-12	25-10-15	SAVITA CHOPRA	70000	
2248	11	82439	26-10-12	25-10-15	TAPATI DAS	141244	
2249	11	82475	26-10-12	25-10-15	T RAMANI	30000	
2250	11	82476	26-10-12	25-10-15	SUPRIYA SARAF	98486	
2251	11	82477	26-10-12	25-10-15	RYLAN ROACH	50000	
2252	11	82478	26-10-12	25-10-15	RYLAN ROACH	50000	
2253	11	82479	26-10-12	25-10-15	ALTHEA ROACH	30000	
2254	11	82481	26-10-12	25-10-15	VIVIAN ROACH	50000	
2255	11	82482	26-10-12	25-10-15	FLORENCE MARY OLIVEIRA	105000	
2256	12	81974	26-10-12	25-10-15	BIMLA AGRAWAL	60511	
2257	51	82415	26-10-12	25-10-15	NAVNEET MAKHNI	274353	
2258	51	82422	26-10-12	25-10-15	SAVITA CHOPRA	142332	
2259	51	82476	26-10-12	25-10-15	SUPRIYA SARAF	182902	
2260	51	82482	26-10-12	25-10-15	FLORENCE MARY OLIVEIRA	195000	
2261	11	95159	27-10-13	26-10-15	SURESH KUMAR CHELLANI	100000	
2262	13	82048	27-10-12	26-10-15	LAXMI JAIN	24000	
2263	51	82048	27-10-12	26-10-15	LAXMI JAIN	132146	
2264	11	82440	28-10-12	27-10-15	SAROJ ARORA	140694	
2265	13	94924	28-10-13	27-10-15	SIDDHI PANCHAL	565000	
2266	13	94930	28-10-13	27-10-15	VIKRAM JIT CHHIBBAR	104965	
2267	52	94924	28-10-13	27-10-15	SIDDHI PANCHAL	1235000	
2268	53	94925	28-10-13	27-10-15	RAJVENDRA SINGH	875000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2269	55	94930	28-10-13	27-10-15	VIKRAM JIT CHHIBBAR	191384	
2270	11	82469	29-10-12	28-10-15	TRIPTA JAGTIANI	149760	
2271	11	82524	29-10-12	28-10-15	NITIN MOHAN GUPTA	40000	
2272	11	82525	29-10-12	28-10-15	RASHMI PRAVIN KAPADIA	43565	
2273	11	82526	29-10-12	28-10-15	ASHISH KUMAR	43565	
2274	11	94971	29-10-13	28-10-15	VEENA KOHLI	100000	
2275	12	82521	29-10-12	28-10-15	ANANG PAL SINGH	93438	
2276	12	82522	29-10-12	28-10-15	HIRA RANI JAIN	51310	
2277	13	82060	29-10-12	28-10-15	SHILPA AGARWAL	99650	
2278	16	82059	29-10-12	28-10-15	SHIVAM AGARWAL	84443	
2279	51	82469	29-10-12	28-10-15	TRIPTA JAGTIANI	278126	
2280	51	82522	29-10-12	28-10-15	HIRA RANI JAIN	97500	
2281	11	81325	30-10-12	29-10-15	SUMA DINESH	145216	
2282	11	81419	30-10-12	29-10-15	VEERTA BEHAL	144204	
2283	11	82041	30-10-12	29-10-15	HARKISHAN LAL DUTT	86182	
2284	11	82043	30-10-12	29-10-15	GOVINDRAO KULKARNI	90849	
2285	11	82540	30-10-12	29-10-15	ALPANA GUPTA	30000	
2286	11	82548	30-10-12	29-10-15	NEETU AGARWAL	70614	
2287	11	82551	30-10-12	29-10-15	GHANSHYAM SINGH	145216	
2288	11	82552	30-10-12	29-10-15	GOVINDBHAI VALJIBHAI PATEL	72102	
2289	11	82553	30-10-12	29-10-15	RATANBEN GOVINDBHAI PATEL	72102	
2290	11	82555	30-10-12	29-10-15	SHAILESHKUMAR GOVINDBHAI PATEL	72102	
2291	11	82556	30-10-12	29-10-15	J K BANDARI	249593	
2292	11	82572	30-10-12	29-10-15	RAVI KANT AGRAWAL	72608	
2293	11	82604	30-10-12	29-10-15	BHARAT SINGH	129783	
2294	11	82606	30-10-12	29-10-15	CHANDRAVATI SINGH	129783	
2295	11	82616	30-10-12	29-10-15	CHATUR BHUJ AGARWAL	100000	
2296	11	82619	30-10-12	29-10-15	RADHA JAYASWAL	142624	
2297	12	82558	30-10-12	29-10-15	SANTOSH	104248	
2298	12	82571	30-10-12	29-10-15	NARENDRA SINGH JAIN HUF	99315	
2299	12	82588	30-10-12	29-10-15	ROOP KHANNA	95692	
2300	51	82556	30-10-12	29-10-15	J K BANDARI	463529	
2301	52	82607	30-10-12	29-10-15	PARV SAINI	50000	
2302	11	82529	31-10-12	30-10-15	JYOTIKA B SONAGRA	72100	
2303	11	82530	31-10-12	30-10-15	ASHISH KHARE	98487	
2304	11	82536	31-10-12	30-10-15	SAVITA GUPTA	50000	
2305	11	82557	31-10-12	30-10-15	SANDEEP JAIN	56896	
2306	11	82568	31-10-12	30-10-15	SACHIN RUIA	100000	
2307	11	82570	31-10-12	30-10-15	JAGDISH KUMAR SHARMA	45017	
2308	11	82575	31-10-12	30-10-15	NISHA KAPOOR	100000	
2309	11	82581	31-10-12	30-10-15	USHA KHARE	70347	
2310	12	82573	31-10-12	30-10-15	HARSHITA SHARMA	100000	
2311	11	82650	01-11-12	31-10-15	SURINDER KUMAR GUPTA	70000	
2312	11	82651	01-11-12	31-10-15	RUDEEP TAKYAR	70000	
2313	11	82652	01-11-12	31-10-15	PRIYA TAKYAR	100000	
2314	11	82657	01-11-12	31-10-15	ANIL KUMAR YADAV	141222	
2315	11	82659	01-11-12	31-10-15	ASHA CHATURVEDI	350000	
2316	11	82663	01-11-12	31-10-15	BRIJ MOHAN AGARWAL HUF	100000	
2317	11	82664	01-11-12	31-10-15	MANJU ANAND	79796	
2318	11	82665	01-11-12	31-10-15	JITENDRA SARKAR	72097	
2319	11	82667	01-11-12	31-10-15	BABUL SAHA	30000	
2320	12	82637	01-11-12	31-10-15	PRITAM DASS	99725	
2321	12	82638	01-11-12	31-10-15	GENEVIEVE DSOUZA	64424	
2322	12	82809	01-11-12	31-10-15	SARV ANAND SHARMA	144392	
2323	14	95266	01-11-13	31-10-15	NIRANJAN KUMAR MAHESHWARI	114671	
2324	51	82650	01-11-12	31-10-15	SURINDER KUMAR GUPTA	130000	
2325	51	82651	01-11-12	31-10-15	RUDEEP TAKYAR	130000	
2326	51	82659	01-11-12	31-10-15	ASHA CHATURVEDI	650000	
2327	51	82664	01-11-12	31-10-15	MANJU ANAND	163531	
2328	11	82582	02-11-12	01-11-15	GURKIRAN SANDHU	105000	
2329	11	82586	02-11-12	01-11-15	LALLU RAM SAINI	50000	
2330	11	82602	02-11-12	01-11-15	RUCHI GUPTA	72608	
2331	11	82612	02-11-12	01-11-15	SIMA RANI SINGH	70609	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2332	11	82615	02-11-12	01-11-15	MRIDULA MURGAI	70000	
2333	11	82617	02-11-12	01-11-15	PRAN KRISHAN MURGAI	70000	
2334	11	82633	02-11-12	01-11-15	BEENA MITTAL	39000	
2335	11	82634	02-11-12	01-11-15	PANKAJ MITTAL	39000	
2336	12	82647	02-11-12	01-11-15	KANCHANA DWIVEDI	42345	
2337	51	82499	02-11-12	01-11-15	B R CHANDNA	122708	
2338	51	82582	02-11-12	01-11-15	GURKIRAN SANDHU	195000	
2339	51	82615	02-11-12	01-11-15	MRIDULA MURGAI	130000	
2340	51	82617	02-11-12	01-11-15	PRAN KRISHAN MURGAI	130000	
2341	11	82822	03-11-12	02-11-15	RASHMI GOEL	35000	
2342	11	82825	03-11-12	02-11-15	BABAN BHIMAJI KSHIRSAGAR	70000	
2343	12	82849	03-11-12	02-11-15	SUNEEL KUMARI	25000	
2344	51	82825	03-11-12	02-11-15	BABAN BHIMAJI KSHIRSAGAR	130000	
2345	11	82236	04-11-12	03-11-15	ANIL GUPTA	50000	
2346	11	82857	05-11-12	04-11-15	MANJU SACHDEVA	80000	
2347	11	82858	05-11-12	04-11-15	SHAM SUNDER SACHDEVA	112966	
2348	11	82860	05-11-12	04-11-15	SATYENDER KUMAR GUPTA	100000	
2349	11	82862	05-11-12	04-11-15	SATYENDER KUMAR GUPTA	100000	
2350	11	82865	05-11-12	04-11-15	ANJU RANI	45500	
2351	11	82889	05-11-12	04-11-15	VIRENDRA MOHAN GUPTA	40000	
2352	11	82954	05-11-12	04-11-15	SUMAN AGARWAL	35000	
2353	11	83016	05-11-12	04-11-15	NISHABEN N PATEL	80000	
2354	11	95002	05-11-13	04-11-15	SALAM SINGH RATHORE	133043	
2355	11	95003	05-11-13	04-11-15	SALAM SINGH RATHORE	88696	
2356	11	95005	05-11-13	04-11-15	SALAM SINGH RATHORE	133043	
2357	51	82865	05-11-12	04-11-15	ANJU RANI	84500	
2358	51	95002	05-11-13	04-11-15	SALAM SINGH RATHORE	247081	
2359	51	95003	05-11-13	04-11-15	SALAM SINGH RATHORE	164720	
2360	51	95004	05-11-13	04-11-15	SALAM SINGH RATHORE	164720	
2361	51	95005	05-11-13	04-11-15	SALAM SINGH RATHORE	247081	
2362	11	82812	06-11-12	05-11-15	HARISH CHANDRA MEHTA	50000	
2363	11	82813	06-11-12	05-11-15	HIRA NAND GANDANI	43565	
2364	11	82815	06-11-12	05-11-15	SHRADHA CHANDAK	72608	
2365	11	82816	06-11-12	05-11-15	SATHWARA RAJESH KUMAR POPAT LAL HUF	65347	
2366	11	82818	06-11-12	05-11-15	PRAMOD MENON	35000	
2367	11	82820	06-11-12	05-11-15	GIAN DEVI	43565	
2368	11	82826	06-11-12	05-11-15	RITA CHOUDHARY	125000	
2369	11	82908	06-11-12	05-11-15	LALITHA BAI	70000	
2370	11	82911	06-11-12	05-11-15	VIMALA SAXENA	70602	
2371	11	82913	06-11-12	05-11-15	RITESH ANAND	43565	
2372	11	82920	06-11-12	05-11-15	PREETHA MENON	35000	
2373	12	82895	06-11-12	05-11-15	PRAMOD SWARUP AGARWAL	50000	
2374	51	82908	06-11-12	05-11-15	LALITHA BAI	130000	
2375	11	82831	07-11-12	06-11-15	RENU KHANNA	43565	
2376	11	82836	07-11-12	06-11-15	MAYA	100000	
2377	11	82729	08-11-12	07-11-15	WALTER ALEX H RODRIGUES	40000	
2378	11	82730	08-11-12	07-11-15	WILSON J F RODRIGUES	40000	
2379	11	82845	08-11-12	07-11-15	REKHA ARORA	71294	
2380	11	82847	08-11-12	07-11-15	JAIDEEP CHAUHAN	297500	
2381	11	82850	08-11-12	07-11-15	PAWAN KUMAR SARAF	98486	
2382	11	82868	08-11-12	07-11-15	SHABNAM JAIN	73865	
2383	11	82870	08-11-12	07-11-15	BHARTI TOMAR U/G BIMLESH TOMAR	39000	
2384	11	82871	08-11-12	07-11-15	KAVITA MANGOTRA	70599	
2385	11	82877	08-11-12	07-11-15	RAMCHANDRA VISHNU PRABHU	50000	
2386	11	82882	08-11-12	07-11-15	SANGEETA ARORA	50000	
2387	11	82891	08-11-12	07-11-15	KAVITA RAWAT	70599	
2388	11	82904	08-11-12	07-11-15	VIJAY KUMAR	99812	
2389	11	82921	08-11-12	07-11-15	ANIL KAMATH	73865	
2390	11	82939	08-11-12	07-11-15	SAI SRI HARSHA CHANDAVARAPU	50826	
2391	11	82942	08-11-12	07-11-15	R A AGARWAL HUF	141197	
2392	11	95263	08-11-13	07-11-15	M V RAMA KANTH	70000	
2393	12	82852	08-11-12	07-11-15	MANJU KUMAR	99035	
2394	12	82885	08-11-12	07-11-15	RAM GOPAL VARSHNEY	155082	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2395	13	82893	08-11-12	07-11-15	PRAMOD KUMAR	96482	
2396	51	82850	08-11-12	07-11-15	PAWAN KUMAR SARAF	182902	
2397	51	82868	08-11-12	07-11-15	SHABNAM JAIN	137177	
2398	51	82904	08-11-12	07-11-15	VIJAY KUMAR	185364	
2399	51	82921	08-11-12	07-11-15	ANIL KAMATH	137177	
2400	51	95263	08-11-13	07-11-15	M V RAMA KANTH	130000	
2401	53	82847	08-11-12	07-11-15	JAIDEEP CHAUHAN	582164	
2402	11	82743	09-11-12	08-11-15	SANJAY KUMAR GUPTA	43565	
2403	11	82968	09-11-12	08-11-15	ADITYA VARDHAN SINGH TOMAR U/G BIMLESH TOMAR	39000	
2404	11	82974	09-11-12	08-11-15	RITU BHATNAGAR	141194	
2405	11	82978	09-11-12	08-11-15	SPINTEX PVT LTD	350000	
2406	11	95222	09-11-13	08-11-15	DEEPIKA VIJH	63122	
2407	12	82977	09-11-12	08-11-15	AJIT SINGH	104425	
2408	13	95212	09-11-13	08-11-15	HARE KRISHNA DASS	77131	
2409	13	95226	09-11-13	08-11-15	HARE KRISHNA DASS	55363	
2410	51	82978	09-11-12	08-11-15	SPINTEX PVT LTD	650000	
2411	51	95212	09-11-13	08-11-15	HARE KRISHNA DASS	165885	
2412	51	95226	09-11-13	08-11-15	HARE KRISHNA DASS	130000	
2413	11	82188	10-11-12	09-11-15	P K GARG	112555	
2414	11	82991	10-11-12	09-11-15	AKHILESH KUMAR CHATURVEDE	43565	
2415	11	82998	10-11-12	09-11-15	NIRAJ KUMAR & SONS HUF	46469	
2416	11	82999	10-11-12	09-11-15	ABHINAV GOEL	40000	
2417	11	83000	10-11-12	09-11-15	MANJU DEVI	65347	
2418	11	83001	10-11-12	09-11-15	SUNITA DEVI	39000	
2419	11	83010	10-11-12	09-11-15	RUCHI AGARWAL	40000	
2420	11	83015	10-11-12	09-11-15	CHARAN DASS BEDI	105000	
2421	12	83043	10-11-12	09-11-15	ASHOK M MOTIRAMANI	40075	
2422	51	82997	10-11-12	09-11-15	BALWINDER ARORA	182902	
2423	51	83015	10-11-12	09-11-15	CHARAN DASS BEDI	195000	
2424	52	83003	10-11-12	09-11-15	AMRIT PAUL CHABA	186720	
2425	13	82742	11-11-12	10-11-15	CHAMARTHI LALITHA	100000	
2426	11	83020	12-11-12	11-11-15	MAHENDRA KUMAR JAIN	52500	
2427	11	83021	12-11-12	11-11-15	MALIYA S BARDIYA	58086	
2428	11	83022	12-11-12	11-11-15	SURESH CHAND BARDIYA	72608	
2429	11	83023	12-11-12	11-11-15	VISHAL BARDIYA	72608	
2430	11	83048	12-11-12	11-11-15	RUDRA PRAKASH VARMA	71286	
2431	11	83053	12-11-12	11-11-15	KANAK SINGH GUSAIN	40000	
2432	11	83064	12-11-12	11-11-15	PARESH NATVARLAL SHAH	71286	
2433	11	83066	12-11-12	11-11-15	RUPAL PARESH SHAH	50275	
2434	11	83071	12-11-12	11-11-15	RAMESH KUMAR	35000	
2435	11	83183	12-11-12	11-11-15	MANALI PARESH SHAH	71286	
2436	11	95232	12-11-13	11-11-15	ARTI SAXENA	127604	
2437	12	83028	12-11-12	11-11-15	SHARDA GUPTA	52000	
2438	12	95242	12-11-13	11-11-15	MUKESH CHANDRA JAIN	40000	
2439	51	83020	12-11-12	11-11-15	MAHENDRA KUMAR JAIN	97500	
2440	51	83028	12-11-12	11-11-15	SHARDA GUPTA	140541	
2441	11	82513	13-11-12	12-11-15	NANDA BALLABH PANT	174460	
2442	11	82751	14-11-12	13-11-15	INDIRA RASTOGI	100000	
2443	11	95264	14-11-13	13-11-15	GIRISH BAHL	126673	
2444	11	82705	15-11-12	14-11-15	DEEPSHIKHA ROHATGI	79833	
2445	11	83054	15-11-12	14-11-15	PIYUSH KUMAR AGRAWAL	100000	
2446	11	83058	15-11-12	14-11-15	NARESH KUMAR	85646	
2447	11	83070	15-11-12	14-11-15	RAJ RANI JAIN	203302	
2448	11	83072	15-11-12	14-11-15	V PARVATHAVARTHINI	39000	
2449	11	83076	15-11-12	14-11-15	SANKARI VENKATARAMAN	100000	
2450	11	83080	15-11-12	14-11-15	SWATANTAR NARANG	105000	
2451	11	83081	15-11-12	14-11-15	VIMLA RAWAT	47921	
2452	11	83084	15-11-12	14-11-15	SUNITA	47921	
2453	11	83086	15-11-12	14-11-15	RAVINDER KAUR CHHABRA	149688	
2454	11	83091	15-11-12	14-11-15	DEOKI	40660	
2455	11	83093	15-11-12	14-11-15	BANKE LAL GARG	50000	
2456	11	83184	15-11-12	14-11-15	RUCHI MAHAJAN	50000	
2457	11	83185	15-11-12	14-11-15	VIMLA THAREJA	50000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2458	13	83065	15-11-12	14-11-15	SHASHI GUPTA	38364	
2459	51	83070	15-11-12	14-11-15	RAJ RANI JAIN	377562	
2460	51	83080	15-11-12	14-11-15	SWATANTAR NARANG	195000	
2461	51	83086	15-11-12	14-11-15	RAVINDER KAUR CHHABRA	277991	
2462	11	83095	16-11-12	15-11-15	SHRIYA MAHAJAN	42113	
2463	11	83104	16-11-12	15-11-15	PRAVESH	30000	
2464	11	83106	16-11-12	15-11-15	KULDIP SINGH	57022	
2465	11	83109	16-11-12	15-11-15	SARIKA DEVI	50000	
2466	11	83110	16-11-12	15-11-15	YOG DHIAN THAREJA	39000	
2467	11	83111	16-11-12	15-11-15	RAHUL MAHAJAN	42113	
2468	11	82398	17-11-12	16-11-15	GAURAV DHAWAN	59872	
2469	11	83112	17-11-12	16-11-15	ASHUTOSH GUPTA	51713	
2470	11	83114	17-11-12	16-11-15	PARVATI DEVI	100681	
2471	11	83118	17-11-12	16-11-15	KANTA RANI KEDIA	72608	
2472	11	83120	17-11-12	16-11-15	KANTA RANI KEDIA	72608	
2473	11	83122	17-11-12	16-11-15	KANTA RANI KEDIA	72608	
2474	11	83137	17-11-12	16-11-15	GARIMA GARG	47921	
2475	11	83152	17-11-12	16-11-15	RAGHUVEER AITHA SUVARNA	74840	
2476	11	83154	17-11-12	16-11-15	N SREENIVASAN	70000	
2477	11	83155	17-11-12	16-11-15	SUSMITA BANERJEE	142552	
2478	11	83160	17-11-12	16-11-15	RACHNA BHANDARI	50276	
2479	11	83164	17-11-12	16-11-15	SANCHI	71276	
2480	11	83165	17-11-12	16-11-15	NARESH CHAND GARG	175000	
2481	11	83169	17-11-12	16-11-15	SHUBHANGI VASANT GAPCHUP	40000	
2482	11	84984	17-11-12	16-11-15	PREETI MISHRA	43565	
2483	12	82797	17-11-12	16-11-15	ANJALI RANJIT SINGH KATKADE	38496	
2484	12	82803	17-11-12	16-11-15	SAMEER RANJITSINGH KATKADE	38396	
2485	51	83114	17-11-12	16-11-15	PARVATI DEVI	186978	
2486	51	83152	17-11-12	16-11-15	RAGHUVEER AITHA SUVARNA	151635	
2487	51	83154	17-11-12	16-11-15	N SREENIVASAN	130000	
2488	51	83165	17-11-12	16-11-15	NARESH CHAND GARG	358398	
2489	11	82507	19-11-12	18-11-15	GANESH SHANKER BHIMALOO	50000	
2490	11	82731	19-11-12	18-11-15	MARILENA P J RODRIGUES	40000	
2491	11	83186	19-11-12	18-11-15	VIVEK SINGHAL	40660	
2492	11	83187	19-11-12	18-11-15	BRAHMA NAND GUPTA	70578	
2493	11	83205	19-11-12	18-11-15	DINANATH SHRIKRISHNA WARANG	142544	
2494	11	83206	19-11-12	18-11-15	SUPRIYA DINANATH WARANG	143647	
2495	11	83207	19-11-12	18-11-15	NAGESH DEVANNA NAYAK	38000	
2496	11	83208	19-11-12	18-11-15	SHWETA NAGESH NAYAK U/G NAGESH DEVANNA NAYAK	38000	
2497	11	84997	19-11-12	18-11-15	RAJBALA	71271	
2498	11	84998	19-11-12	18-11-15	SAVITA AGARWAL	76238	
2499	12	82503	19-11-12	18-11-15	NALINA SINGH	50000	
2500	51	84998	19-11-12	18-11-15	SAVITA AGARWAL	141586	
2501	11	83117	20-11-12	19-11-15	MANISHA SINGH	126095	
2502	11	83123	20-11-12	19-11-15	SUNITA JAIN	40660	
2503	11	83127	20-11-12	19-11-15	NEELESH JAIN	40660	
2504	11	83138	20-11-12	19-11-15	BHUPINDER KAUR	45967	
2505	11	83144	20-11-12	19-11-15	SURBHI GUPTA	40660	
2506	11	83176	20-11-12	19-11-15	DEVENDRA SINGH	71270	
2507	11	83177	20-11-12	19-11-15	JYOTI SINGH	71270	
2508	11	83179	20-11-12	19-11-15	RAMESH CHANDRA PATHAK	50000	
2509	11	83279	20-11-12	19-11-15	PUSHPA DEVI LAKHOTIA	50277	
2510	11	83286	20-11-12	19-11-15	INDER JIT SINGH	84000	
2511	11	83291	20-11-12	19-11-15	AJITABH MISHRA	70577	
2512	11	83295	20-11-12	19-11-15	MONIKA LOGANI	43565	
2513	11	83300	20-11-12	19-11-15	MADARTH JOSEPH DELPHIN	39000	
2514	11	83302	20-11-12	19-11-15	JOSEPH DELPHIN	39000	
2515	11	84987	20-11-12	19-11-15	LAXMI TANDON	39000	
2516	11	84988	20-11-12	19-11-15	RAJENDRA TANDON	39000	
2517	11	85447	20-11-12	19-11-15	ASHOK NARAHARI CHANDWASKAR	44450	
2518	11	95293	20-11-13	19-11-15	S KRITHIKA	70000	
2519	12	83298	20-11-12	19-11-15	NITIN SURANA	92226	
2520	13	83277	20-11-12	19-11-15	YOGENDRA MANI TRIPATHI	131757	



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2521	14	83249	20-11-12	19-11-15	URMIL KAUSHIK	0	
2522	51	83117	20-11-12	19-11-15	MANISHA SINGH	234175	
2523	51	83132	20-11-12	19-11-15	POONAM	130000	
2524	51	83286	20-11-12	19-11-15	INDER JIT SINGH	156000	
2525	51	85447	20-11-12	19-11-15	ASHOK NARAHARI CHANDWASKAR	82550	
2526	51	95293	20-11-13	19-11-15	S KRITHIKA	130000	
2527	52	83249	20-11-12	19-11-15	URMIL KAUSHIK	70000	
2528	11	83211	21-11-12	20-11-15	ALKA AWINASH SINKAR	50000	
2529	11	83213	21-11-12	20-11-15	SATPAL SINGH	72052	
2530	11	83217	21-11-12	20-11-15	MUKESH HASMUKHLAL KOTHARI	39000	
2531	11	83218	21-11-12	20-11-15	SHAFI ISMAIL SHAIKH	70576	
2532	11	83221	21-11-12	20-11-15	JAYA TRIVEDI	100000	
2533	11	83223	22-11-12	21-11-15	SHABINA RAHMAN	72608	
2534	11	83226	22-11-12	21-11-15	P M SANGAL	60000	
2535	11	83227	22-11-12	21-11-15	SMRITI KUMARI	39000	
2536	11	83232	22-11-12	21-11-15	SANJEEV MANGOTRA	141148	
2537	11	83235	22-11-12	21-11-15	SAVITA OBEROI	73500	
2538	11	83240	22-11-12	21-11-15	VIJAY KUMAR JAIN	65000	
2539	11	83242	22-11-12	21-11-15	SATYABRATA CHAKRABORTY	50000	
2540	11	83243	22-11-12	21-11-15	ISHWAR PRASAD GOEL	100000	
2541	11	83245	22-11-12	21-11-15	SARITA CHAKRABORTY	50000	
2542	11	83257	22-11-12	21-11-15	NAVEEN KUMAR MITTAL	71916	
2543	11	83258	22-11-12	21-11-15	VIVEK MITTAL	43565	
2544	11	83276	22-11-12	21-11-15	SUNITA KHURANA	70573	
2545	11	83282	22-11-12	21-11-15	SURENDRA MOHAN KAPOOR	50000	
2546	11	83292	22-11-12	21-11-15	LALITHA BARHADATH	40000	
2547	11	83301	22-11-12	21-11-15	SUNIL S SAKHRANI	50000	
2548	11	83306	22-11-12	21-11-15	MOOLCHAND	105000	
2549	12	83285	22-11-12	21-11-15	PUSHP LATA	42084	
2550	12	83288	22-11-12	21-11-15	DAVINDER KUMAR KHANNA	142633	
2551	51	83235	22-11-12	21-11-15	SAVITA OBEROI	136500	
2552	51	83288	22-11-12	21-11-15	DAVINDER KUMAR KHANNA	277053	
2553	51	83306	22-11-12	21-11-15	MOOLCHAND	195000	
2554	11	83310	23-11-12	22-11-15	BHARTI DHAWAN	66989	
2555	11	83311	23-11-12	22-11-15	VIJAY DHAWAN	45000	
2556	11	83324	23-11-12	22-11-15	RAM PRAKASH	101651	
2557	11	83325	23-11-12	22-11-15	SHASHI RANI AGARWAL	101651	
2558	11	83326	23-11-12	22-11-15	ARUNA AGARWAL	127064	
2559	11	83328	23-11-12	22-11-15	MRINALINI SHRIKANT SANE	80000	
2560	11	83330	23-11-12	22-11-15	OM PRAKASH DANTRE	175000	
2561	11	95352	23-11-13	22-11-15	SUBIMAL GOSWAMI	100226	
2562	12	82791	23-11-12	22-11-15	AMIT AGARWAL	50000	
2563	12	83313	23-11-12	22-11-15	NANDITA TIWARI	70000	
2564	12	83314	23-11-12	22-11-15	HARSHITA SHARMA	70000	
2565	12	83317	23-11-12	22-11-15	JANDHYALA SUBBA RAO	184734	
2566	51	83308	23-11-12	22-11-15	GEETA GUPTA	187323	
2567	51	83317	23-11-12	22-11-15	JANDHYALA SUBBA RAO	325000	
2568	51	83324	23-11-12	22-11-15	RAM PRAKASH	188781	
2569	51	83325	23-11-12	22-11-15	SHASHI RANI AGARWAL	188781	
2570	51	83326	23-11-12	22-11-15	ARUNA AGARWAL	235976	
2571	51	83330	23-11-12	22-11-15	OM PRAKASH DANTRE	325000	
2572	52	83313	23-11-12	22-11-15	NANDITA TIWARI	128201	
2573	52	83314	23-11-12	22-11-15	HARSHITA SHARMA	130000	
2574	11	82434	24-11-12	23-11-15	HOMESHWAR VASHISTH	43565	
2575	11	83418	24-11-12	23-11-15	SARITA SUDHIR ATHALYE	43565	
2576	11	83421	24-11-12	23-11-15	SUDHIR UDDHAV ATHALYE	43565	
2577	11	83422	24-11-12	23-11-15	KRISHNA KUMAR SINGHAL HUF	47404	
2578	11	83427	24-11-12	23-11-15	SHASHI KALA GUPTA	98798	
2579	11	83429	24-11-12	23-11-15	SHASHI KALA GUPTA	98798	
2580	11	83448	24-11-12	23-11-15	CHANDRA KANT SAMVEDI	246215	
2581	11	83450	24-11-12	23-11-15	BHARAT BHUSHAN JAIN	80000	
2582	11	83459	24-11-12	23-11-15	KANIKA BHUTANI	98486	
2583	11	83472	24-11-12	23-11-15	RAJ KUMARI	50000	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2584	11	83479	24-11-12	23-11-15	C RADHA	70000	
2585	11	83480	24-11-12	23-11-15	DILEEP BAJAJ	70570	
2586	11	83631	24-11-12	23-11-15	AYUSH SINGHAL	43565	
2587	11	83634	24-11-12	23-11-15	PUSHPA	43565	
2588	12	83464	24-11-12	23-11-15	M RAVI	25000	
2589	12	83481	24-11-12	23-11-15	PUSHP LATA	74374	
2590	13	83454	24-11-12	23-11-15	DHARAM VIR GUPTA	239515	
2591	15	83468	24-11-12	23-11-15	SUMAN ARORA	174023	
2592	51	83427	24-11-12	23-11-15	SHASHI KALA GUPTA	183483	
2593	51	83429	24-11-12	23-11-15	SHASHI KALA GUPTA	183483	
2594	51	83448	24-11-12	23-11-15	CHANDRA KANT SAMVEDI	457257	
2595	51	83454	24-11-12	23-11-15	DHARAM VIR GUPTA	510137	
2596	51	83459	24-11-12	23-11-15	KANIKA BHUTANI	182903	
2597	51	83468	24-11-12	23-11-15	SUMAN ARORA	360620	
2598	51	83479	24-11-12	23-11-15	C RADHA	130000	
2599	11	82509	26-11-12	25-11-15	BHUPENDRA AMBALAL THAKKAR	50000	
2600	11	83338	26-11-12	25-11-15	RAKESH AGRAWAL	50000	
2601	11	83340	26-11-12	25-11-15	VEENA BHARDWAJ	105000	
2602	11	83349	26-11-12	25-11-15	SANGEETA JAIN	98486	
2603	11	83366	26-11-12	25-11-15	KSHITIJ KUMAR	43565	
2604	11	83367	26-11-12	25-11-15	SUNITA GUPTA	43565	
2605	11	83371	26-11-12	25-11-15	KSHITIJ KESARWANI	50826	
2606	11	83376	26-11-12	25-11-15	MUKUL PATHAK	50000	
2607	11	83397	26-11-12	25-11-15	HUMESH CHANDRA CHOPRA	100000	
2608	11	83399	26-11-12	25-11-15	MOHIT JAIN	71257	
2609	11	83402	26-11-12	25-11-15	ARUNA SINGH	52500	
2610	11	83411	26-11-12	25-11-15	SANGEETA SAXENA	70566	
2611	11	83419	26-11-12	25-11-15	SANT KUMAR SAXENA	70566	
2612	11	83434	26-11-12	25-11-15	DINESH SINGH HUF	100000	
2613	11	83435	26-11-12	25-11-15	PAVAN KUMAR KAUSHIK	43565	
2614	11	83436	26-11-12	25-11-15	SHARAD N DIXIT HUF	70566	
2615	11	83437	26-11-12	25-11-15	MADHU SAREEN	50000	
2616	11	83440	26-11-12	25-11-15	DERRICK FERNANDES	245000	
2617	12	83345	26-11-12	25-11-15	KUSUM GUPTA	145868	
2618	12	83438	26-11-12	25-11-15	NIDHI GUPTA	30000	
2619	12	83439	26-11-12	25-11-15	SUMAN LATA GUPTA	30000	
2620	51	83340	26-11-12	25-11-15	VEENA BHARDWAJ	195000	
2621	51	83349	26-11-12	25-11-15	SANGEETA JAIN	182902	
2622	51	83402	26-11-12	25-11-15	ARUNA SINGH	97500	
2623	51	83440	26-11-12	25-11-15	DERRICK FERNANDES	455000	
2624	11	82282	27-11-12	26-11-15	VINEET NAYAR	50000	
2625	11	82283	27-11-12	26-11-15	HARDESH KUMAR NAYAR	50000	
2626	11	82397	27-11-12	26-11-15	R VASUDEVAN	50000	
2627	11	82760	27-11-12	26-11-15	ANUSHREE RASTOGI	50000	
2628	11	82806	27-11-12	26-11-15	SHREEVAR RASTOGI	50000	
2629	11	83350	27-11-12	26-11-15	LAGAN SHARMA	46469	
2630	11	83352	27-11-12	26-11-15	SUNNY SHARMA	46469	
2631	11	83356	27-11-12	26-11-15	LAXMI PRASAD GUPTA	145216	
2632	11	83360	27-11-12	26-11-15	NARAYANAN KRISHNA IYER	71156	
2633	11	83365	27-11-12	26-11-15	A K AGARWAL HUF	50826	
2634	11	83369	27-11-12	26-11-15	ARUNKUMAR R SHARMA	45000	
2635	11	83383	27-11-12	26-11-15	PREM LATA JAIN	70000	
2636	11	83451	27-11-12	26-11-15	MAN MAL DAK HUF	70000	
2637	11	83452	27-11-12	26-11-15	REKHA SRIVASTAVA	43565	
2638	11	83463	27-11-12	26-11-15	JAGPREET SINGH	35000	
2639	11	83466	27-11-12	26-11-15	JAGTAR KAUR	35000	
2640	11	83470	27-11-12	26-11-15	SARABJEET KAUR	35000	
2641	11	83473	27-11-12	26-11-15	AMRIK SINGH	35000	
2642	11	83475	27-11-12	26-11-15	MANJEET KAUR	35000	
2643	11	83485	27-11-12	26-11-15	RACHNA GUPTA	100000	
2644	11	83489	27-11-12	26-11-15	RAVI SRIVASTAVA	42113	
2645	11	83496	27-11-12	26-11-15	BADRI NARAIN	30000	
2646	11	83635	27-11-12	26-11-15	NEM KUMAR GUPTA	50000	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2647	11	95487	27-11-13	26-11-15	ALOK KUMAR SATSANGI	63311	
2648	11	95488	27-11-13	26-11-15	ALOK KUMAR SATSANGI	63311	
2649	11	95489	27-11-13	26-11-15	ALOK KUMAR SATSANGI	63311	
2650	11	95490	27-11-13	26-11-15	ANJU SATSANGI	63311	
2651	11	95491	27-11-13	26-11-15	ANJU SATSANGI	63311	
2652	11	95492	27-11-13	26-11-15	ANJU SATSANGI	63311	
2653	11	95493	27-11-13	26-11-15	ALOK KUMAR MAYANAK SATSANGI HUF	63802	
2654	12	83358	27-11-12	26-11-15	VIJAY KAUSHIK	70000	
2655	51	83360	27-11-12	26-11-15	NARAYANAN KRISHNA IYER	132146	
2656	51	83383	27-11-12	26-11-15	PREM LATA JAIN	130000	
2657	51	83451	27-11-12	26-11-15	MAN MAL DAK HUF	130000	
2658	11	83410	29-11-12	28-11-15	SUSHILA JAIN	30000	
2659	11	83501	30-11-12	29-11-15	SUSHILA SRIVASTAVA	143653	
2660	11	83502	30-11-12	29-11-15	MIHIR PRASAD SHADANGI	70000	
2661	11	83512	30-11-12	29-11-15	TANUJ GUPTA	100000	
2662	11	83513	30-11-12	29-11-15	DEEPA JAIN	179547	
2663	11	83528	30-11-12	29-11-15	GURPREET KAUR	71819	
2664	11	83561	30-11-12	29-11-15	S KAMALUDEEN	141119	
2665	12	82790	30-11-12	29-11-15	VINOD KUMAR SAIGAL	1213716	
2666	12	83566	30-11-12	29-11-15	PUSHP LATA	74374	
2667	13	83504	30-11-12	29-11-15	SHANTA MADAN	135968	
2668	14	83505	30-11-12	29-11-15	R K MADAN	85569	
2669	51	82790	30-11-12	29-11-15	VINOD KUMAR SAIGAL	2286284	
2670	51	83502	30-11-12	29-11-15	MIHIR PRASAD SHADANGI	130000	
2671	51	83505	30-11-12	29-11-15	R K MADAN	199212	
2672	11	82516	01-12-12	30-11-15	SANDEEP KAUR	43565	
2673	11	82752	01-12-12	30-11-15	VAISHALI KAUSHIK VED	43565	
2674	11	82753	01-12-12	30-11-15	KAUSHIK VRAJDAS VED	43565	
2675	11	82956	01-12-12	30-11-15	NITIN CHHOTALAL PALAN	40000	
2676	11	83571	01-12-12	30-11-15	B S MATHUR	70000	
2677	11	83572	01-12-12	30-11-15	PRANAYESHWAR VASHISTH	43565	
2678	11	83573	01-12-12	30-11-15	KANTA RANI KEDIA	72608	
2679	11	83574	01-12-12	30-11-15	KANTA RANI KEDIA	72608	
2680	11	83577	01-12-12	30-11-15	ASHA DEORA	43565	
2681	11	83578	01-12-12	30-11-15	BHARAT DEORA	43565	
2682	11	83579	01-12-12	30-11-15	RAJESH KASHINATH AHIRE	50000	
2683	11	83580	01-12-12	30-11-15	SWATI NAGESH NAYAK	38000	
2684	11	83589	01-12-12	30-11-15	SUJATA WOHRRA	75000	
2685	11	83599	01-12-12	30-11-15	SANDHYA SAINI	70558	
2686	11	83600	01-12-12	30-11-15	NIRMAL BAJAJ	350000	
2687	11	83605	01-12-12	30-11-15	NITIN PANDEY	43565	
2688	11	83608	01-12-12	30-11-15	SWARN KANTA	101651	
2689	11	83680	01-12-12	30-11-15	PANDHARINATH VITHAL NIKAM	43565	
2690	11	84990	01-12-12	30-11-15	MAHESH BABU SINGHAL	40000	
2691	11	87289	01-12-12	30-11-15	MUNNI DEVI GARG	140000	
2692	12	83592	01-12-12	30-11-15	LAD KUMARI GARG	97188	
2693	51	83571	01-12-12	30-11-15	B S MATHUR	130000	
2694	51	83592	01-12-12	30-11-15	LAD KUMARI GARG	188781	
2695	51	83600	01-12-12	30-11-15	NIRMAL BAJAJ	650000	
2696	51	83608	01-12-12	30-11-15	SWARN KANTA	188781	
2697	51	87289	01-12-12	30-11-15	MUNNI DEVI GARG	260000	
2698	11	82944	03-12-12	02-12-15	TAJINDER KAUR	145216	
2699	11	83621	03-12-12	02-12-15	AJAY SUDHIR ATHALYE	43565	
2700	11	83639	03-12-12	02-12-15	KANCHAN KUMAR MUKHERJEE	30000	
2701	11	83640	03-12-12	02-12-15	ADINATH CHAKRAVARTY	100000	
2702	11	83644	03-12-12	02-12-15	H S KHOLA	40660	
2703	11	83645	03-12-12	02-12-15	SAROJ KHOLA	40660	
2704	11	83648	03-12-12	02-12-15	SANTOSH SAINI	64726	
2705	11	83654	03-12-12	02-12-15	JAGDISH CHAND GUPTA	141108	
2706	11	83655	03-12-12	02-12-15	SANDHYA GUPTA	43565	
2707	11	83656	03-12-12	02-12-15	HITESH GUPTA	43565	
2708	11	83659	03-12-12	02-12-15	JASKARAN SINGH	140694	
2709	11	83661	03-12-12	02-12-15	CHANDER PRABHA KATARIA	175000	

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List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2710	11	83663	03-12-12	02-12-15	NAND LAL SHARMA	43565	
2711	11	83666	03-12-12	02-12-15	ASHA MALIK	56909	
2712	11	83667	03-12-12	02-12-15	PUSHPA SHARMA	43565	
2713	11	83670	03-12-12	02-12-15	SHWETA JAIN	70553	
2714	11	83673	03-12-12	02-12-15	TANU ARORA	100000	
2715	11	83675	03-12-12	02-12-15	SWAMI SHARAN	143654	
2716	11	83793	03-12-12	02-12-15	KRISHAN LAL DUA	70553	
2717	11	83795	03-12-12	02-12-15	SURINDER KUMAR MARWAH	50000	
2718	11	83798	03-12-12	02-12-15	GOPAL DAS GUPTA	48842	
2719	11	95650	03-12-13	02-12-15	NARAYAN DAS DAGA HUF	50000	
2720	12	83672	03-12-12	02-12-15	ROHIT KUMAR GUPTA	30000	
2721	12	84685	03-12-12	02-12-15	SHASHIKANT S KELKAR	69491	
2722	15	83629	03-12-12	02-12-15	MAN MOHAN LAL GUPTA	172313	
2723	51	83629	03-12-12	02-12-15	MAN MOHAN LAL GUPTA	333815	
2724	51	83661	03-12-12	02-12-15	CHANDER PRABHA KATARIA	325000	
2725	11	82776	04-12-12	03-12-15	MANJU SOOD	100000	
2726	11	83866	04-12-12	03-12-15	BHAVANABEN RAKESHKUMAR PATEL	94390	
2727	11	83869	04-12-12	03-12-15	RAHUL GARG HUF	100000	
2728	11	83925	04-12-12	03-12-15	MEGHNA PALIWAL	70552	
2729	11	83926	04-12-12	03-12-15	KSHITIJ AGARWAL (MINOR)	47406	
2730	11	83934	04-12-12	03-12-15	JAMES MAXIE COUTINHO	50000	
2731	11	83935	04-12-12	03-12-15	NEETU JAIN	43565	
2732	11	83936	04-12-12	03-12-15	CHAYAN JAIN	43565	
2733	11	83937	04-12-12	03-12-15	APEKSHA JAIN	43565	
2734	11	83939	04-12-12	03-12-15	MAHENDRA KUMAR OJHA	74080	
2735	11	83940	04-12-12	03-12-15	NIMIT JAIN	56993	
2736	11	83941	04-12-12	03-12-15	MEENA JAIN	144044	
2737	11	87628	04-12-12	03-12-15	VICTORIA ELVA DO C F E RODRIGUES	40000	
2738	14	83942	04-12-12	03-12-15	GULAB DEVI SONI	0	
2739	51	83939	04-12-12	03-12-15	MAHENDRA KUMAR OJHA	137576	
2740	11	83880	05-12-12	04-12-15	VIJAI KRISHNA	105000	
2741	11	83881	05-12-12	04-12-15	SURENDRA PRATAP SINGH	100000	
2742	11	83883	05-12-12	04-12-15	KAMLESH VARMA	70551	
2743	11	83884	05-12-12	04-12-15	NARENDRA AGARWAL HUF	35000	
2744	11	83917	05-12-12	04-12-15	BAL KRISHNA KEDIA	72608	
2745	11	83920	05-12-12	04-12-15	CHANCHAL SAHNI	72020	
2746	11	83921	05-12-12	04-12-15	KANTA SAHNI	72020	
2747	11	83922	05-12-12	04-12-15	PRITHVI CHAND SAHNI	72020	
2748	11	83985	05-12-12	04-12-15	MAYA AGARWAL	64818	
2749	11	83993	05-12-12	04-12-15	SWAPNA BANERJEE	52500	
2750	11	83994	05-12-12	04-12-15	SAILEN BANERJEE	100000	
2751	11	84000	05-12-12	04-12-15	SEETHALAKSHMI NAGAPPAN	344701	
2752	11	84001	05-12-12	04-12-15	S C SRINIVASAN	100000	
2753	11	84007	05-12-12	04-12-15	SHARAD SETHI	74078	
2754	11	84008	05-12-12	04-12-15	PRATIBHA YADAV	70348	
2755	11	84011	05-12-12	04-12-15	NIMIT JAIN	56991	
2756	11	84012	05-12-12	04-12-15	SAMANYU GHULIANI (MINOR)	43565	
2757	11	84015	05-12-12	04-12-15	SUMITA SAHA	141101	
2758	11	84017	05-12-12	04-12-15	BHARGAV RAY	142479	
2759	11	85587	05-12-12	04-12-15	NIRMALA DEVI	42799	
2760	11	85926	05-12-12	04-12-15	NIRMALA DEVI	42799	
2761	12	83915	05-12-12	04-12-15	Y V S KUMAR	100000	
2762	13	83997	05-12-12	04-12-15	PARWATI ABICHANDANI	45000	
2763	51	83880	05-12-12	04-12-15	VIJAI KRISHNA	195000	
2764	51	83993	05-12-12	04-12-15	SWAPNA BANERJEE	97500	
2765	51	84000	05-12-12	04-12-15	SEETHALAKSHMI NAGAPPAN	640160	
2766	51	84007	05-12-12	04-12-15	SHARAD SETHI	137573	
2767	11	83893	06-12-12	05-12-15	AMARJIT KAUR	98768	
2768	11	83946	06-12-12	05-12-15	LAXMAN DASS	141097	
2769	11	83978	06-12-12	05-12-15	PARKASH KAUR	43565	
2770	11	83979	06-12-12	05-12-15	HARJIT SINGH	43565	
2771	11	83980	06-12-12	05-12-15	GURDEEP SINGH	43565	
2772	11	83981	06-12-12	05-12-15	INDER PAL SINGH	43565	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2773	11	95676	06-12-13	05-12-15	ARTI SAXENA	89323	
2774	11	95677	06-12-13	05-12-15	ARTI SAXENA	133984	
2775	12	83965	06-12-12	05-12-15	MAHESH CHANDRA GOEL	128247	
2776	51	83893	06-12-12	05-12-15	AMARJIT KAUR	183427	
2777	51	83965	06-12-12	05-12-15	MAHESH CHANDRA GOEL	248536	
2778	51	95676	06-12-13	05-12-15	ARTI SAXENA	165885	
2779	51	95677	06-12-13	05-12-15	ARTI SAXENA	248828	
2780	11	83864	07-12-12	06-12-15	KAILASH CHAND GARG	140000	
2781	11	83898	07-12-12	06-12-15	RANJANA MUKHERJEE	50000	
2782	11	83899	07-12-12	06-12-15	SUDHA MAHESHWARI	71235	
2783	11	83902	07-12-12	06-12-15	MANISHA NAIK	70000	
2784	11	83905	07-12-12	06-12-15	JAY NARAYAN NAIK HUF	122500	
2785	11	83906	07-12-12	06-12-15	MINATI NAIK	112000	
2786	11	83976	07-12-12	06-12-15	ANUMEHA JINDAL	71235	
2787	11	83983	07-12-12	06-12-15	BHUPENDRA BABULAL MEHTA	30000	
2788	11	84142	07-12-12	06-12-15	NISHI PRABHA GUPTA	145216	
2789	11	84143	07-12-12	06-12-15	SARMISTHA PAL	43565	
2790	11	84144	07-12-12	06-12-15	RAGHUNATH BANERJEE	50000	
2791	11	95683	07-12-13	06-12-15	SRABAN MUKHERJEE	65543	
2792	51	83864	07-12-12	06-12-15	KAILASH CHAND GARG	260000	
2793	51	83902	07-12-12	06-12-15	MANISHA NAIK	130000	
2794	51	83905	07-12-12	06-12-15	JAY NARAYAN NAIK HUF	227500	
2795	51	83906	07-12-12	06-12-15	MINATI NAIK	208000	
2796	51	95683	07-12-13	06-12-15	SRABAN MUKHERJEE	121723	
2797	11	83885	08-12-12	07-12-15	SHIVANI GUPTA	72608	
2798	11	83886	08-12-12	07-12-15	ASHWINI RAWAL	32000	
2799	11	83895	08-12-12	07-12-15	SHASHI SANKAR SHUKLA	71233	
2800	11	83956	08-12-12	07-12-15	TAMAL PAUL	35000	
2801	11	83957	08-12-12	07-12-15	SIMA PAUL	35000	
2802	11	84024	08-12-12	07-12-15	KRISHNA CHANDRA JOSHI	70000	
2803	11	84026	08-12-12	07-12-15	VANDANA BOSE	70545	
2804	11	84028	08-12-12	07-12-15	VANITA SHARMA	100000	
2805	11	84032	08-12-12	07-12-15	SASHI BHAKAT	35000	
2806	11	84036	08-12-12	07-12-15	VINEETA SURESH MALVANKAR	100000	
2807	11	84044	08-12-12	07-12-15	RAMA SAHNEY	100000	
2808	11	84045	08-12-12	07-12-15	SUDESH KUMARI	50000	
2809	11	84159	08-12-12	07-12-15	RAHUL AGRAWAL	141090	
2810	11	95410	08-12-13	07-12-15	ARUNA	175000	
2811	11	95628	08-12-13	07-12-15	MOHAN GEHANI	50000	
2812	12	84063	08-12-12	07-12-15	KUSUM GUPTA	99176	
2813	51	84024	08-12-12	07-12-15	KRISHNA CHANDRA JOSHI	130000	
2814	51	84063	08-12-12	07-12-15	KUSUM GUPTA	188781	
2815	51	95410	08-12-13	07-12-15	ARUNA	325000	
2816	11	82955	09-12-12	08-12-15	PREYAS AGARWAL	76929	
2817	11	84051	10-12-12	09-12-15	STUTI KARAN BEDI	123107	
2818	11	84052	10-12-12	09-12-15	RAJNI KAPOOR	100000	
2819	11	84066	10-12-12	09-12-15	VIKASH N CHOVIATIA	108912	
2820	11	84067	10-12-12	09-12-15	RAJIV NALINKANT CHOVIATIA	76238	
2821	11	84070	10-12-12	09-12-15	SUNITA V CHOVIATIA	108912	
2822	11	84087	10-12-12	09-12-15	GEETA AGRAWAL	43565	
2823	11	84097	10-12-12	09-12-15	AARUSHI JAIN (MINOR)	72008	
2824	11	84106	10-12-12	09-12-15	MEENAKSHI	30000	
2825	11	84107	10-12-12	09-12-15	SATANSH KUMAR	30000	
2826	11	84112	10-12-12	09-12-15	LALLU RAM SAINI	100000	
2827	11	84121	10-12-12	09-12-15	GARGI NANDKISHOR DESHMUKH	100000	
2828	11	84156	10-12-12	09-12-15	RAJSHREE SAHU	141083	
2829	11	84158	10-12-12	09-12-15	VIKAS KUMAR	142459	
2830	11	84177	10-12-12	09-12-15	MINA	50000	
2831	11	95662	10-12-13	09-12-15	RADHA SOUNDARA RAJAN	50000	
2832	12	95661	10-12-13	09-12-15	RISHAB GOEL	105000	
2833	51	84051	10-12-12	09-12-15	STUTI KARAN BEDI	228628	
2834	51	84067	10-12-12	09-12-15	RAJIV NALINKANT CHOVIATIA	141586	
2835	51	95661	10-12-13	09-12-15	RISHAB GOEL	246812	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2836	11	84091	11-12-12	10-12-15	TEJASWI (MINOR)	57463	
2837	11	84096	11-12-12	10-12-15	SHANTI ARORA	100000	
2838	11	84117	11-12-12	10-12-15	SUDHA SHUKLA	72608	
2839	11	84155	11-12-12	10-12-15	INDERJIT DEV	141080	
2840	12	95722	11-12-13	10-12-15	A MANIMEKALAI	105755	
2841	11	83770	12-12-12	11-12-15	SHOBHA SARAF	83713	
2842	11	84167	12-12-12	11-12-15	RAVINDER KAUR CHHABRA	99716	
2843	11	84169	12-12-12	11-12-15	SUMITA SIKARI	71830	
2844	11	84170	12-12-12	11-12-15	PRASHANT GOYAL	70000	
2845	11	84172	12-12-12	11-12-15	NARINDER KUMAR NAGIA	45017	
2846	11	84176	12-12-12	11-12-15	ANIL KUMAR	72004	
2847	11	84191	12-12-12	11-12-15	SUSHIELA NANCY BIRKETT	251404	
2848	11	84195	12-12-12	11-12-15	MOHINI GUPTA	43565	
2849	11	84235	12-12-12	11-12-15	NEENA SINGH SAGGU	72004	
2850	11	84265	12-12-12	11-12-15	SAPNA JAIN	57463	
2851	11	84275	12-12-12	11-12-15	MOOL CHAND	100000	
2852	11	84276	12-12-12	11-12-15	VEENA BHARDWAJ	100000	
2853	11	84298	12-12-12	11-12-15	SWATI BHASKAR	254128	
2854	12	86194	12-12-12	11-12-15	ASHA SHIWAJIRAO KATKADE	38065	
2855	51	83770	12-12-12	11-12-15	SHOBHA SARAF	155467	
2856	51	84167	12-12-12	11-12-15	RAVINDER KAUR CHHABRA	185186	
2857	51	84191	12-12-12	11-12-15	SUSHIELA NANCY BIRKETT	466892	
2858	51	84298	12-12-12	11-12-15	SWATI BHASKAR	471952	
2859	11	84200	13-12-12	12-12-15	JAYSHREE SNEHALKUMAR SHAH	30000	
2860	11	84229	13-12-12	12-12-15	DAXABEN PRAVINCHANDRA THACKER	50826	
2861	11	84240	13-12-12	12-12-15	N K BANSAL HUF	344701	
2862	11	84254	13-12-12	12-12-15	RAJ BALA	87000	
2863	11	84267	13-12-12	12-12-15	CHARAN ANAND	140694	
2864	11	84288	13-12-12	12-12-15	RAJ KUMARI	70537	
2865	11	84289	13-12-12	12-12-15	ADITI BAJAJ	71224	
2866	11	84291	13-12-12	12-12-15	ADITYA NARAIN SHUKLA	246216	
2867	11	84292	13-12-12	12-12-15	URMIL NAGPAL	100000	
2868	11	84293	13-12-12	12-12-15	KANTA CHOPRA	100000	
2869	11	84294	13-12-12	12-12-15	SARLA GUPTA	145216	
2870	11	84313	13-12-12	12-12-15	RAM SINGH GUPTA	71224	
2871	11	84315	13-12-12	12-12-15	TEJESH MUNDRA	100000	
2872	11	84531	13-12-12	12-12-15	SWATANTAR RAI JALPOTA	43565	
2873	11	84544	13-12-12	12-12-15	KONDAPURAM BALAKISHAN RAO	141073	
2874	11	84549	13-12-12	12-12-15	KAMLESH JAIN	50000	
2875	11	84550	13-12-12	12-12-15	MANJU SINGH	39000	
2876	11	84554	13-12-12	12-12-15	VARINDER AGGARWAL	32000	
2877	11	84556	13-12-12	12-12-15	AMARJIT	143660	
2878	11	95711	13-12-13	12-12-15	POOJA SHARMA	69607	
2879	12	84552	13-12-12	12-12-15	RAM MURTI MALHOTRA	102963	
2880	12	95707	13-12-13	12-12-15	MANJU GOEL	100000	
2881	16	84253	13-12-12	12-12-15	SANTOSH KUMAR SRIVASTAVA	80866	
2882	51	84240	13-12-12	12-12-15	N K BANSAL HUF	640160	
2883	51	84291	13-12-12	12-12-15	ADITYA NARAIN SHUKLA	457257	
2884	11	84182	14-12-12	13-12-15	NEHA GUPTA	35000	
2885	11	84197	14-12-12	13-12-15	RUKMINI SADHU	47408	
2886	11	84198	14-12-12	13-12-15	JITENDRA KUMAR AGRAWAL	100000	
2887	11	84215	14-12-12	13-12-15	ANJU JAIN	150191	
2888	11	84216	14-12-12	13-12-15	ANITA JAIN	161798	
2889	11	84218	14-12-12	13-12-15	GINI JAIN	320080	
2890	11	84237	14-12-12	13-12-15	BHUPENDRA KUMAR	30000	
2891	11	84239	14-12-12	13-12-15	VIRENDRA KUMAR	70000	
2892	11	84246	14-12-12	13-12-15	SANJAY KUMAR	199675	
2893	11	84247	14-12-12	13-12-15	DILIP KUMAR	201598	
2894	11	84284	14-12-12	13-12-15	MEENAL TUSHAR ERANDOLE	70000	
2895	51	84215	14-12-12	13-12-15	ANJU JAIN	278927	
2896	51	84218	14-12-12	13-12-15	GINI JAIN	594434	
2897	51	84239	14-12-12	13-12-15	VIRENDRA KUMAR	130000	
2898	51	84246	14-12-12	13-12-15	SANJAY KUMAR	370825	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2899	51	84247	14-12-12	13-12-15	DILIP KUMAR	374397	
2900	51	84284	14-12-12	13-12-15	MEENAL TUSHAR ERANDOLE	130000	
2901	11	84213	15-12-12	14-12-15	APARNA CHANDRAKANT AKSHEKER	50000	
2902	11	84221	15-12-12	14-12-15	POONAM BHARUKA	50282	
2903	11	84222	15-12-12	14-12-15	ALOK KUMAR BHARUKA	50282	
2904	11	84286	15-12-12	14-12-15	SHANTA JAISWAL	70532	
2905	11	84322	15-12-12	14-12-15	SHEOLI TULI	43565	
2906	11	84336	15-12-12	14-12-15	HEMENDRA V LAKHANI	100000	
2907	11	84364	15-12-12	14-12-15	INDER JIT SINGH	78750	
2908	11	84371	15-12-12	14-12-15	PRATIMA DIWAN	100000	
2909	11	84372	15-12-12	14-12-15	D SASI KALA	52500	
2910	11	84375	15-12-12	14-12-15	VIMAL KANT SHARMA	45017	
2911	11	84376	15-12-12	14-12-15	JIWAN JYOTI SHARMA	45017	
2912	11	84380	15-12-12	14-12-15	SONALI TANEJA	143994	
2913	11	84381	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	196972	
2914	11	84382	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	98486	
2915	11	84416	15-12-12	14-12-15	ARJUN S BAKHASWALA	71997	
2916	13	84378	15-12-12	14-12-15	KANTA SAWHNEY	342936	
2917	51	84334	15-12-12	14-12-15	YASHPAL DATT	130000	
2918	51	84364	15-12-12	14-12-15	INDER JIT SINGH	146250	
2919	51	84372	15-12-12	14-12-15	D SASI KALA	97500	
2920	51	84378	15-12-12	14-12-15	KANTA SAWHNEY	650000	
2921	51	84381	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	365805	
2922	51	84382	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	182903	
2923	11	82958	17-12-12	16-12-15	MAINA AGARWAL	77582	
2924	11	84337	17-12-12	16-12-15	VIVEK MAHESHWARI HUF	142431	
2925	11	84393	17-12-12	16-12-15	P E CHENDRIKA	39000	
2926	11	84394	17-12-12	16-12-15	P M L PRASAD	55493	
2927	11	84408	17-12-12	16-12-15	SHILPA PRABHAKAR	35000	
2928	11	84409	17-12-12	16-12-15	AHMED TABREZ	66073	
2929	11	84928	17-12-12	16-12-15	RAJA RAM SINGH	100000	
2930	11	95729	17-12-13	16-12-15	SUBHASH CHANDRA BHASIN	100000	
2931	11	95730	17-12-13	16-12-15	SUBHASH CHANDRA BHASIN	100000	
2932	12	84420	17-12-12	16-12-15	VINAY KUMAR	163663	
2933	13	84422	17-12-12	16-12-15	ANIL	160483	
2934	17	84421	17-12-12	16-12-15	ARUNA	147481	
2935	51	84409	17-12-12	16-12-15	AHMED TABREZ	122708	
2936	11	84225	18-12-12	17-12-15	SURJENDU BIKAS BHAKAT	35000	
2937	11	84320	18-12-12	17-12-15	MALIKA MINOCHA	64791	
2938	11	84406	18-12-12	17-12-15	SUSHILA DEVI SHAH	35000	
2939	11	84429	18-12-12	17-12-15	ASHA MINOCHA	71213	
2940	11	84432	18-12-12	17-12-15	RANJANA GUPTA	50000	
2941	11	84496	18-12-12	17-12-15	VEENA KATARIA	87500	
2942	12	84385	18-12-12	17-12-15	SUBHASHCHANDRA B MULAY	68400	
2943	51	84496	18-12-12	17-12-15	VEENA KATARIA	162500	
2944	11	84226	19-12-12	18-12-15	SHREE HANUMANBUX SARAF CHARITY TRUST	50000	
2945	11	84340	19-12-12	18-12-15	R A PATEL HUF	141051	
2946	11	84341	19-12-12	18-12-15	KUSUMBEN R PATEL	141051	
2947	11	84342	19-12-12	18-12-15	K A HIMANSHU HUF	141051	
2948	11	84343	19-12-12	18-12-15	R H PATEL HUF	141051	
2949	11	84344	19-12-12	18-12-15	R K HIMANSHU HUF	141051	
2950	11	84345	19-12-12	18-12-15	K H PATEL HUF	141051	
2951	11	84346	19-12-12	18-12-15	K AVINASH HUF	141051	
2952	11	84347	19-12-12	18-12-15	RATILAL K A HUF	141051	
2953	11	84348	19-12-12	18-12-15	RAHI PATEL HUF	141051	
2954	11	84349	19-12-12	18-12-15	RATILAL K PATEL HUF	141051	
2955	11	84415	19-12-12	18-12-15	MONICA FINLEASE PVT LTD	393944	
2956	11	84445	19-12-12	18-12-15	KAMAL SINGH	43565	
2957	11	84446	19-12-12	18-12-15	ASHA KUMARI	43565	
2958	11	84452	19-12-12	18-12-15	JOHN DAVID DSOUZA	43565	
2959	11	84456	19-12-12	18-12-15	S THAILAMMAL	39000	
2960	11	84459	19-12-12	18-12-15	LAXMAN DASS BEHL	70525	
2961	11	84460	19-12-12	18-12-15	RAHI CONSTRUCTION PVT LTD	98486	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
2962	11	84461	19-12-12	18-12-15	RAIMA COMMERCIAL PVT LTD	140694	
2963	11	84465	19-12-12	18-12-15	INDU PRAKASH SINGH	56394	
2964	11	84479	19-12-12	18-12-15	DARSHAN BAHL	100000	
2965	11	84480	19-12-12	18-12-15	AJAY KUMAR MALIK	70525	
2966	11	84482	19-12-12	18-12-15	SANGEETA PARIMOO	71302	
2967	11	84484	19-12-12	18-12-15	KUMKUM JAIN	72608	
2968	11	84495	19-12-12	18-12-15	MANISHA JAIN	43565	
2969	11	84503	19-12-12	18-12-15	RAINA JAIN	71302	
2970	11	87452	19-12-12	18-12-15	B S MADHU RAO	43565	
2971	12	84517	19-12-12	18-12-15	KUSUM RALLI	127684	
2972	17	83709	19-12-12	18-12-15	NEHA MISHRA	460144	
2973	18	95738	19-12-13	18-12-15	JAVED MIAN SIDDIQUI	20000	
2974	51	84415	19-12-12	18-12-15	MONICA FINLEASE PVT LTD	731611	
2975	51	84460	19-12-12	18-12-15	RAHI CONSTRUCTION PVT LTD	182902	
2976	51	95738	19-12-13	18-12-15	JAVED MIAN SIDDIQUI	131596	
2977	53	83709	19-12-12	18-12-15	NEHA MISHRA	945750	
2978	11	84453	20-12-12	19-12-15	DIVYA TIWARI	72608	
2979	11	84524	20-12-12	19-12-15	ANANDI RAMACHANDRAN	43565	
2980	11	95741	20-12-13	19-12-15	PRATEEK GUPTA	125190	
2981	11	84564	21-12-12	20-12-15	USHA SHARMA	38000	
2982	11	84568	21-12-12	20-12-15	CHERRY KAPOOR	39000	
2983	11	84569	21-12-12	20-12-15	ANOOP KAPOOR	39000	
2984	11	84572	21-12-12	20-12-15	BRAHMANAND AGARWAL	141044	
2985	11	84574	21-12-12	20-12-15	K B SURI	140000	
2986	11	84583	21-12-12	20-12-15	AJAY MALHOTRA	56917	
2987	11	84584	21-12-12	20-12-15	AZIZUR RAHMAN	72608	
2988	11	84585	21-12-12	20-12-15	GANESH MATTAM	100000	
2989	11	84598	21-12-12	20-12-15	D JOMATHRAJ JAIN	35000	
2990	11	84612	21-12-12	20-12-15	URMILA JAISWAL	127064	
2991	11	84616	21-12-12	20-12-15	SANCHITA ROY CHOUDHURY	71984	
2992	11	84621	21-12-12	20-12-15	OM PRAKASH GARG	35000	
2993	11	84622	21-12-12	20-12-15	PRATIMA GARG	35000	
2994	11	84634	21-12-12	20-12-15	DIVYA JHA (MINOR)	71984	
2995	11	84635	21-12-12	20-12-15	KALPANA VERMA	40000	
2996	11	84636	21-12-12	20-12-15	GEETA SALUJA	70000	
2997	11	84640	21-12-12	20-12-15	ALKA GROVER	70523	
2998	12	84573	21-12-12	20-12-15	SUDIPTA MAITRA	176108	
2999	12	84641	21-12-12	20-12-15	CECIL VICTOR	114951	
3000	12	84642	21-12-12	20-12-15	CECIL VICTOR	114951	
3001	51	84573	21-12-12	20-12-15	SUDIPTA MAITRA	325000	
3002	51	84574	21-12-12	20-12-15	K B SURI	260000	
3003	51	84612	21-12-12	20-12-15	URMILA JAISWAL	235976	
3004	51	84636	21-12-12	20-12-15	GEETA SALUJA	130000	
3005	11	84080	22-12-12	21-12-15	JAMINI SHUKLA	35000	
3006	11	84471	22-12-12	21-12-15	SHIKHA AWASTHI	42313	
3007	11	84525	22-12-12	21-12-15	RASHMI DWIVEDI	141041	
3008	11	84561	22-12-12	21-12-15	SHIV SAGAR SHUKLA	70520	
3009	11	84638	22-12-12	21-12-15	SANDHYA GOLASH	38000	
3010	11	84696	22-12-12	21-12-15	HANS RAJ BINDRA	51719	
3011	11	87453	22-12-12	21-12-15	SHALINI VASU	52500	
3012	11	95629	22-12-13	21-12-15	MOHAN GEHANI	70000	
3013	51	87453	22-12-12	21-12-15	SHALINI VASU	97500	
3014	12	83816	23-12-12	22-12-15	HIMADRIJA MAITI	32774	
3015	11	82771	24-12-12	23-12-15	AMAL KHANNA	120000	
3016	11	83710	24-12-12	23-12-15	NAVIN AGARWAL	142584	
3017	11	83815	24-12-12	23-12-15	PRANAB KUMAR MAITI	39000	
3018	11	84529	24-12-12	23-12-15	SHIVAKUMAR R SHARMA	43565	
3019	11	84607	24-12-12	23-12-15	SUSHILA AGRAWAL	30000	
3020	11	84647	24-12-12	23-12-15	VIBHA TRIPATHI	100000	
3021	11	84649	24-12-12	23-12-15	TAPASI MUKHERJEE	30000	
3022	11	84659	24-12-12	23-12-15	VANITA SHARMA	100000	
3023	11	84671	24-12-12	23-12-15	VIRENDRA MEHTA	100000	
3024	11	84678	24-12-12	23-12-15	VANITA SHARMA	70000	



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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3025	11	84683	24-12-12	23-12-15	SHIVAM CHHATWAL	52500	
3026	11	84687	24-12-12	23-12-15	SHALU	175000	
3027	11	84688	24-12-12	23-12-15	NIDHI	145216	
3028	11	84694	24-12-12	23-12-15	PRAVIN C SONI	100000	
3029	11	84695	24-12-12	23-12-15	GEETA P SONI	100000	
3030	11	84709	24-12-12	23-12-15	AMAR KANT JHA	70517	
3031	11	84710	24-12-12	23-12-15	GANGA SAHAI PAL	105000	
3032	11	84712	24-12-12	23-12-15	SUSHILA DEVI	152477	
3033	11	95844	24-12-13	23-12-15	RAJENDRA KUMAR NAILWAL	50000	
3034	12	84655	24-12-12	23-12-15	BHARTI VERMA	141852	
3035	51	84678	24-12-12	23-12-15	VANITA SHARMA	130000	
3036	51	84683	24-12-12	23-12-15	SHIVAM CHHATWAL	97500	
3037	51	84687	24-12-12	23-12-15	SHALU	325000	
3038	51	84710	24-12-12	23-12-15	GANGA SAHAI PAL	195000	
3039	51	84712	24-12-12	23-12-15	SUSHILA DEVI	283171	
3040	11	84720	26-12-12	25-12-15	KRISHNA CHANDRA JOSHI	140000	
3041	11	84721	26-12-12	25-12-15	S C MEHNDIRATTA	70000	
3042	11	84723	26-12-12	25-12-15	HUMESH CHANDRA CHOPRA	70000	
3043	11	84725	26-12-12	25-12-15	SUNITA SINHA	49000	
3044	11	84726	26-12-12	25-12-15	SUNITA SINHA	49000	
3045	11	84734	26-12-12	25-12-15	SHARDA GUPTA	210000	
3046	11	84735	26-12-12	25-12-15	KAMLESH CHAWLA	75000	
3047	11	84744	26-12-12	25-12-15	ARUN KUMAR AGARWAL	43565	
3048	11	84745	26-12-12	25-12-15	RAMA ARUN	43565	
3049	11	84746	26-12-12	25-12-15	DIWAKAR AGARWAL	43565	
3050	11	84747	26-12-12	25-12-15	NIKITA AGARWAL	43565	
3051	11	84748	26-12-12	25-12-15	RASHMI SHARMA	210000	
3052	11	84749	26-12-12	25-12-15	SULEKHA SHUKLA	70000	
3053	11	84750	26-12-12	25-12-15	SHIVAM SHUKLA	70000	
3054	11	84752	26-12-12	25-12-15	RENU KOHLI	100000	
3055	11	84756	26-12-12	25-12-15	SHRUTI UPADHYAY	50000	
3056	11	84757	26-12-12	25-12-15	MANJRI BAJPAI	70513	
3057	11	84763	26-12-12	25-12-15	VIJAY KUMAR JAIN	125000	
3058	11	88286	26-12-12	25-12-15	SARLA GUPTA	42719	
3059	11	95870	26-12-13	25-12-15	NEETA BAHL	126508	
3060	51	84720	26-12-12	25-12-15	KRISHNA CHANDRA JOSHI	260000	
3061	51	84723	26-12-12	25-12-15	HUMESH CHANDRA CHOPRA	130000	
3062	51	84734	26-12-12	25-12-15	SHARDA GUPTA	390000	
3063	51	84748	26-12-12	25-12-15	RASHMI SHARMA	390000	
3064	51	84749	26-12-12	25-12-15	SULEKHA SHUKLA	130000	
3065	51	84750	26-12-12	25-12-15	SHIVAM SHUKLA	130000	
3066	11	84733	27-12-12	26-12-15	ABHISHEK GUPTA	43565	
3067	11	84777	27-12-12	26-12-15	HEMALI NITIN LALAJI	35000	
3068	11	84778	27-12-12	26-12-15	JANHAVI NITIN LALAJI	35000	
3069	11	84779	27-12-12	26-12-15	REKHA NITIN LALAJI	35000	
3070	11	84782	27-12-12	26-12-15	SHWETA GUPTA	43565	
3071	11	84783	27-12-12	26-12-15	SUMITA AGRAWAL	70000	
3072	12	84781	27-12-12	26-12-15	JAMES FERNANDEZ	240552	
3073	51	84781	27-12-12	26-12-15	JAMES FERNANDEZ	455000	
3074	51	84783	27-12-12	26-12-15	SUMITA AGRAWAL	130000	
3075	11	84787	28-12-12	27-12-15	MINATI BHOWAL	110000	
3076	11	84793	28-12-12	27-12-15	NAMITA	50400	
3077	11	84796	28-12-12	27-12-15	ARUN MALHOTRA	43565	
3078	11	84800	28-12-12	27-12-15	MEENU KATYAL	100000	
3079	11	84802	28-12-12	27-12-15	SHUBHA BOSE	105000	
3080	11	84804	28-12-12	27-12-15	RAJESH MEHTA	105000	
3081	11	84814	28-12-12	27-12-15	CHANDAVARAPU SAI S HARSHA	64156	
3082	11	84818	28-12-12	27-12-15	KSHAMA SINGH	43051	
3083	11	84824	28-12-12	27-12-15	MADHU	72608	
3084	11	84825	28-12-12	27-12-15	MADHU	72608	
3085	11	84831	28-12-12	27-12-15	POONAM VIRU MATREJA	100000	
3086	11	84835	28-12-12	27-12-15	SUBHASH CHANDER SADHANA	45000	
3087	11	84844	28-12-12	27-12-15	KUSUM LATA JAIN	70510	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3088	11	84845	28-12-12	27-12-15	KUSUM LATA JAIN	70510	
3089	11	84846	28-12-12	27-12-15	TARA GARG	126917	
3090	11	84853	28-12-12	27-12-15	KAMLESH JAWA	74035	
3091	11	84861	28-12-12	27-12-15	RAJEEV MITTAL	100000	
3092	11	95849	28-12-13	27-12-15	ANITA NAILWAL	50000	
3093	13	84875	28-12-12	27-12-15	HEMLATA VERMA	45047	
3094	51	84793	28-12-12	27-12-15	NAMITA	93600	
3095	51	84802	28-12-12	27-12-15	SHUBHA BOSE	195000	
3096	51	84804	28-12-12	27-12-15	RAJESH MEHTA	195000	
3097	51	84853	28-12-12	27-12-15	KAMLESH JAWA	137494	
3098	11	84862	29-12-12	28-12-15	ANJALI AGRAWAL	43565	
3099	11	84896	29-12-12	28-12-15	SAHIL THAKUR	101651	
3100	11	84897	29-12-12	28-12-15	CHARAN JIT SINGH	39000	
3101	11	84898	29-12-12	28-12-15	RANDEEP SINGH	43565	
3102	11	84901	29-12-12	28-12-15	SATYANARAYAN AGRAWAL	142383	
3103	11	84902	29-12-12	28-12-15	GAYATRI DEVI AGRAWAL	142383	
3104	11	84903	29-12-12	28-12-15	ABHA AGRAWAL	142383	
3105	11	84909	29-12-12	28-12-15	TEJASHWI (MINOR)	46469	
3106	11	84917	29-12-12	28-12-15	HARMINDER SINGH	70508	
3107	11	84925	29-12-12	28-12-15	NEELAM PURI	40000	
3108	11	84926	29-12-12	28-12-15	AMIT KAPUR	39000	
3109	11	84927	29-12-12	28-12-15	MANISH KAPUR	39000	
3110	11	89848	29-12-12	28-12-15	GEETHA LAKSHMANAN	71965	
3111	13	84878	29-12-12	28-12-15	POOJA MADAN	90785	
3112	13	84879	29-12-12	28-12-15	SURESH CHANDER ARORA	70216	
3113	13	84881	29-12-12	28-12-15	LAVANYA SINGH	90785	
3114	51	84878	29-12-12	28-12-15	POOJA MADAN	197372	
3115	51	84881	29-12-12	28-12-15	LAVANYA SINGH	197372	
3116	51	84896	29-12-12	28-12-15	SAHIL THAKUR	188781	
3117	11	83705	30-12-12	29-12-15	SARITA KULKARNI	128094	
3118	11	84900	31-12-12	30-12-15	P E GONSALVES	100000	
3119	11	84906	31-12-12	30-12-15	SAVITA GUPTA	140000	
3120	11	84907	31-12-12	30-12-15	RICHA AGARWAL	40660	
3121	11	84908	31-12-12	30-12-15	SIDDHARTHA SINGH	145216	
3122	12	84883	31-12-12	30-12-15	BHAGWANTI MASAND	31410	
3123	51	84906	31-12-12	30-12-15	SAVITA GUPTA	260000	
3124	11	84939	01-01-13	31-12-15	ROBIN GUPTA	43565	
3125	11	84969	01-01-13	31-12-15	ASHISH DILIP KAKABALIA	100000	
3126	11	84970	01-01-13	31-12-15	SURYANARAYAN M MISHRA	43565	
3127	11	84971	01-01-13	31-12-15	SAT PRAKASH GUPTA	48847	
3128	11	84972	01-01-13	31-12-15	BINA JOSHI	70000	
3129	11	84975	01-01-13	31-12-15	AMBUJ GOEL	72608	
3130	11	84976	01-01-13	31-12-15	KUSUM LATA MITTAL	50826	
3131	11	84977	01-01-13	31-12-15	VANITA MITTAL	50826	
3132	11	84978	01-01-13	31-12-15	PRANABESH CHANDRA KAR	70000	
3133	11	84979	01-01-13	31-12-15	MAUSUMI SEN	99660	
3134	11	84999	01-01-13	31-12-15	RANJANA RASTOGI	100000	
3135	11	85237	01-01-13	31-12-15	MAMTA SHARAD DIXIT	70347	
3136	51	84972	01-01-13	31-12-15	BINA JOSHI	130000	
3137	51	84978	01-01-13	31-12-15	PRANABESH CHANDRA KAR	130000	
3138	51	84979	01-01-13	31-12-15	MAUSUMI SEN	185083	
3139	14	85220	02-01-13	01-01-16	R K MADAN	84323	
3140	51	84935	02-01-13	01-01-16	RAVI KUMAR (HUF)	130000	
3141	51	85220	02-01-13	01-01-16	R K MADAN	184830	
3142	12	85154	03-01-13	02-01-16	ANOOP LAL CHAUDHARY	145422	
3143	12	95982	03-01-14	02-01-16	CHAMAN JAIN	50000	
3144	16	85253	03-01-13	02-01-16	VEENA KAPOOR	28415	
3145	51	85149	03-01-13	02-01-16	AMAL KHANNA	325000	
3146	51	85154	03-01-13	02-01-16	ANOOP LAL CHAUDHARY	274355	
3147	51	85254	03-01-13	02-01-16	SHYAMO DEVI	523827	
3148	51	85111	04-01-13	03-01-16	ADITYA KUMARI	182903	
3149	51	85124	04-01-13	03-01-16	RAJ KISHORE VARMA	183294	
3150	11	86195	05-01-13	04-01-16	RANJIT SINGH S KATKADE	50000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3151	11	86196	05-01-13	04-01-16	SAMEER RANJITSINGH KATKADE	50000	
3152	11	87547	05-01-13	04-01-16	SHARMILA BHUSHAN	30000	
3153	12	85079	05-01-13	04-01-16	PREETI MATHUR	98349	
3154	12	85080	05-01-13	04-01-16	PREETI MATHUR	98349	
3155	51	85072	05-01-13	04-01-16	NALINI SHARMA	325000	
3156	51	85079	05-01-13	04-01-16	PREETI MATHUR	195000	
3157	51	85080	05-01-13	04-01-16	PREETI MATHUR	195000	
3158	51	85104	05-01-13	04-01-16	CHARAN DASS BEDI	130000	
3159	51	85445	07-01-13	06-01-16	SUDHA GUPTA	117846	
3160	11	85052	08-01-13	07-01-16	PRAKASH CHANDRA JAIN HUF	183503	
3161	12	85050	08-01-13	07-01-16	CECIL VICTOR	114892	
3162	15	85262	08-01-13	07-01-16	ANAND SWARUP RASTOGI	169118	
3163	51	85019	08-01-13	07-01-16	USHA AGARWAL	130000	
3164	51	85032	08-01-13	07-01-16	SHASHI PRABHA TANEJA	130000	
3165	51	85052	08-01-13	07-01-16	PRAKASH CHANDRA JAIN HUF	325000	
3166	51	85058	08-01-13	07-01-16	JYOTI SAHU	260000	
3167	51	85084	08-01-13	07-01-16	PRADEEP KUMAR AGARWAL	97500	
3168	51	85350	08-01-13	07-01-16	MOHINDER LAL JANDIAL	274354	
3169	55	85262	08-01-13	07-01-16	ANAND SWARUP RASTOGI	327360	
3170	11	85300	10-01-13	09-01-16	RAMAN GURTATA	66916	
3171	11	88167	10-01-13	09-01-16	BULBUL MINOR	47412	
3172	51	85048	10-01-13	09-01-16	PREM LATA SAREEN	130000	
3173	51	85272	10-01-13	09-01-16	SITA GHASOLIA	471952	
3174	51	85281	10-01-13	09-01-16	SHASHI CHHATWAL	97500	
3175	51	85285	10-01-13	09-01-16	VIBHA	97500	
3176	51	85300	10-01-13	09-01-16	RAMAN GURTATA	130000	
3177	11	85560	11-01-13	10-01-16	VINDA SAGAR ABHYANKAR	39000	
3178	11	85561	11-01-13	10-01-16	SAGAR SHREEPAD ABHYANKAR	39000	
3179	11	88249	11-01-13	10-01-16	RITESH JOSHI	94266	
3180	11	88250	11-01-13	10-01-16	VIJAY JOSHI	94266	
3181	11	88279	11-01-13	10-01-16	SUMAN KHANNA	50000	
3182	11	96135	11-01-14	10-01-16	SHAMA GOENKA	125115	
3183	12	85413	11-01-13	10-01-16	CH DURGA ANNAPURNA	32911	
3184	14	85420	11-01-13	10-01-16	RADHE SHIAM LOOMBA	130934	
3185	51	85301	11-01-13	10-01-16	SHAMSHER SINGH CHANDEL	141586	
3186	51	85318	11-01-13	10-01-16	ASHA SINGH	195000	
3187	51	85321	11-01-13	10-01-16	SAMEER BANERJI	97500	
3188	52	85378	11-01-13	10-01-16	KALYAN JYOTI BHOWAL	135000	
3189	11	86545	12-01-13	11-01-16	RAJINDER KUMAR GUPTA	70484	
3190	51	85423	12-01-13	11-01-16	GARIMA BERY	274354	
3191	11	96095	13-01-14	12-01-16	SHILPI GUPTA	62554	
3192	11	96096	13-01-14	12-01-16	SUMIT GUPTA	62554	
3193	11	85530	14-01-13	13-01-16	MAMTA MODI	87500	
3194	11	85534	14-01-13	13-01-16	MINATI DALAL	143859	
3195	11	85537	14-01-13	13-01-16	JAWAHAR L	71930	
3196	11	85538	14-01-13	13-01-16	SANTOSH MEHTA	56999	
3197	11	85543	14-01-13	13-01-16	SHASHI KIRAN	30000	
3198	11	85544	14-01-13	13-01-16	BELA HEMRAJANI	38000	
3199	11	85545	14-01-13	13-01-16	DEEPAK KUMAR	38000	
3200	11	85546	14-01-13	13-01-16	DEEPAK KUMAR HUF	38000	
3201	11	85563	14-01-13	13-01-16	KARTIKAY PUNEESH (MINOR)	56383	
3202	11	85699	14-01-13	13-01-16	RASHMI TRIPATHI	142320	
3203	11	85820	14-01-13	13-01-16	DASHMESH RAJ ARORA	100000	
3204	11	86049	14-01-13	13-01-16	POONAM SHARAN	145216	
3205	11	86052	14-01-13	13-01-16	K K SINGH	145216	
3206	11	86053	14-01-13	13-01-16	K K SINGH	152477	
3207	11	86246	14-01-13	13-01-16	RAJENDRA PRASAD GUPTA	100000	
3208	18	85525	14-01-13	13-01-16	ANAND SWARUP RASTOGI	114134	
3209	51	85516	14-01-13	13-01-16	SAVITA GUPTA	424757	
3210	51	85530	14-01-13	13-01-16	MAMTA MODI	162500	
3211	51	86053	14-01-13	13-01-16	K K SINGH	283171	
3212	52	86753	14-01-13	13-01-16	LS V MADHAVAN	563033	
3213	54	85525	14-01-13	13-01-16	ANAND SWARUP RASTOGI	335637	

**Ansal Properties & Infrastructure Ltd**

List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3214	11	85520	15-01-13	14-01-16	NATHUNI RAM	72608	
3215	11	85521	15-01-13	14-01-16	NATHUNI RAM	72608	
3216	11	85522	15-01-13	14-01-16	NATHUNI RAM	72608	
3217	11	85523	15-01-13	14-01-16	NATHUNI RAM	72608	
3218	11	85524	15-01-13	14-01-16	NATHUNI RAM	72608	
3219	11	85553	15-01-13	14-01-16	SHEELA B SURTI	30000	
3220	11	85583	15-01-13	14-01-16	NEELAM	100000	
3221	11	85608	15-01-13	14-01-16	RAJENDRA PRASAD	115084	
3222	11	85609	15-01-13	14-01-16	LAXMI PRASAD GUPTA	145216	
3223	11	85613	15-01-13	14-01-16	ASHOK KUMAR CHHABRA	43565	
3224	11	85624	15-01-13	14-01-16	AKSHAY KUMAR THAKUR	140000	
3225	11	85636	15-01-13	14-01-16	JUNAID AHMAD	60000	
3226	11	85637	15-01-13	14-01-16	JUNAID AHMAD	52500	
3227	11	85822	15-01-13	14-01-16	USHA DEVI DEORA	43565	
3228	11	86031	15-01-13	14-01-16	DIVYA SHARMA	45017	
3229	11	86033	15-01-13	14-01-16	BALWANT D SURTI	30000	
3230	11	86037	15-01-13	14-01-16	AMIT GUPTA	50000	
3231	11	86055	15-01-13	14-01-16	RIA RAJGARIA	71247	
3232	11	96089	15-01-14	14-01-16	SITA GOENKA	87571	
3233	51	85508	15-01-13	14-01-16	NEETA PAWAR	130000	
3234	51	85624	15-01-13	14-01-16	AKSHAY KUMAR THAKUR	260000	
3235	51	85637	15-01-13	14-01-16	JUNAID AHMAD	97500	
3236	51	96089	15-01-14	14-01-16	SITA GOENKA	162631	
3237	11	85612	16-01-13	15-01-16	SUSHMA SRIVASTAVA	100000	
3238	11	85621	16-01-13	15-01-16	BINA JOSHI	175000	
3239	11	85622	16-01-13	15-01-16	VIJAYA MATTA	110000	
3240	11	85638	16-01-13	15-01-16	PAYMANSHU SHARMA (MINOR)	52500	
3241	11	85639	16-01-13	15-01-16	RITU SHARMA	100000	
3242	11	85640	16-01-13	15-01-16	BRAHM DEV SHARMA	78750	
3243	11	85641	16-01-13	15-01-16	PARVEEN SHARMA AND SON HUF	100000	
3244	11	85642	16-01-13	15-01-16	CHANCHAL SHARMA	52500	
3245	11	85643	16-01-13	15-01-16	PIYUSH SHARMA (MINOR)	52500	
3246	11	85644	16-01-13	15-01-16	BRAHM DEV SHARMA HUF	61250	
3247	11	85645	16-01-13	15-01-16	VIPIN SHARMA AND SON HUF	52500	
3248	11	85651	16-01-13	15-01-16	YESH SEHGAL	50000	
3249	11	85663	16-01-13	15-01-16	RAHUL JINDAL	87130	
3250	11	85664	16-01-13	15-01-16	ATUL JINDAL	85387	
3251	11	85668	16-01-13	15-01-16	KANTA RANI KEDIA	101651	
3252	11	85697	16-01-13	15-01-16	JYOTISKA PAL	42693	
3253	11	85716	16-01-13	15-01-16	JASKARAN SINGH	100000	
3254	11	86039	16-01-13	15-01-16	SUMANT SINGH	100000	
3255	11	86044	16-01-13	15-01-16	NEELAM SHARMA	100000	
3256	11	96104	16-01-14	15-01-16	REETA GUPTA	109460	
3257	51	85621	16-01-13	15-01-16	BINA JOSHI	325000	
3258	51	85638	16-01-13	15-01-16	PAYMANSHU SHARMA (MINOR)	97500	
3259	51	85640	16-01-13	15-01-16	BRAHM DEV SHARMA	146250	
3260	51	85642	16-01-13	15-01-16	CHANCHAL SHARMA	97500	
3261	51	85643	16-01-13	15-01-16	PIYUSH SHARMA (MINOR)	97500	
3262	51	85644	16-01-13	15-01-16	BRAHM DEV SHARMA HUF	113750	
3263	51	85645	16-01-13	15-01-16	VIPIN SHARMA AND SON HUF	97500	
3264	51	96104	16-01-14	15-01-16	REETA GUPTA	203283	
3265	61	85662	16-01-13	15-01-16	NARENDER KUMAR GUPTA	456750	
3266	63	85661	16-01-13	15-01-16	NARENDER KUMAR GUPTA	480000	
3267	11	85684	17-01-13	16-01-16	MANJEET KAUR	100000	
3268	11	85685	17-01-13	16-01-16	RONALD DAVID NATHAN	50000	
3269	11	85691	17-01-13	16-01-16	DHIRAJ SINGH	40000	
3270	11	85714	17-01-13	16-01-16	RAJ KISHORE	65000	
3271	11	85718	17-01-13	16-01-16	PRIYANKA JAIN	71244	
3272	11	85720	17-01-13	16-01-16	JOGINDER PAUL BAHL	65450	
3273	11	85725	17-01-13	16-01-16	SAROJ JUNEJA	39000	
3274	13	85694	17-01-13	16-01-16	BINA MENDIRATTA	0	
3275	18	85686	17-01-13	16-01-16	SUSHMA SINHA	68712	
3276	51	85720	17-01-13	16-01-16	JOGINDER PAUL BAHL	121549	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3277	52	85694	17-01-13	16-01-16	BINA MENDIRATTA	170000	
3278	11	85634	18-01-13	17-01-16	SUMAN YADAV	43565	
3279	11	85673	18-01-13	17-01-16	TARUN TYAGI	50288	
3280	11	85734	18-01-13	17-01-16	SANGHAVI BHARAT HARKISHANDAS	35000	
3281	11	85750	18-01-13	17-01-16	INDU SOMANI	70000	
3282	11	85751	18-01-13	17-01-16	V SATHYANARAYANA	143841	
3283	11	85756	18-01-13	17-01-16	KUNDAN LAL DHAMIJA	100000	
3284	11	85757	18-01-13	17-01-16	SACHIN GUPTA	43565	
3285	11	85761	18-01-13	17-01-16	REKHA SHARMA	75000	
3286	11	85768	18-01-13	17-01-16	SWATI GOEL	70473	
3287	11	85770	18-01-13	17-01-16	NIRMAL SRIVASTAVA	71050	
3288	11	85775	18-01-13	17-01-16	MOHAN SINGH LOTE	143841	
3289	11	85852	18-01-13	17-01-16	SHRIRAM VERMA	50000	
3290	11	86015	18-01-13	17-01-16	MAYA SRIVASTAVA	101651	
3291	11	86021	18-01-13	17-01-16	RISHI KUMAR JAIN	100000	
3292	11	86048	18-01-13	17-01-16	PUSPA JAITLI	50000	
3293	11	86061	18-01-13	17-01-16	SHRAYANKA YADAV	43565	
3294	11	86244	18-01-13	17-01-16	JITIN JAIN	43565	
3295	11	95789	18-01-14	17-01-16	ANU ARORA	66406	
3296	11	96120	18-01-14	17-01-16	USHA GUPTA	100000	
3297	11	96293	18-01-14	17-01-16	PREM NARAYAN SINGH	70000	
3298	51	85770	18-01-13	17-01-16	NIRMAL SRIVASTAVA	131950	
3299	51	86015	18-01-13	17-01-16	MAYA SRIVASTAVA	188781	
3300	51	95789	18-01-14	17-01-16	ANU ARORA	119150	
3301	11	85753	19-01-13	18-01-16	RUSSELL DSOUZA	39000	
3302	11	85774	19-01-13	18-01-16	VANDANA JAIN	38540	
3303	11	85800	19-01-13	18-01-16	LATIKA DHODY	1477291	
3304	11	85973	19-01-13	18-01-16	SUMITA SAHA	56376	
3305	11	86297	19-01-13	18-01-16	SHIVANGI KHURANA	43565	
3306	11	87090	19-01-13	18-01-16	PRIYA GUPTA	52500	
3307	51	85798	19-01-13	18-01-16	POONAM	130000	
3308	51	85800	19-01-13	18-01-16	LATIKA DHODY	2743540	
3309	51	87090	19-01-13	18-01-16	PRIYA GUPTA	97500	
3310	11	85708	21-01-13	20-01-16	HANI SURANA	100000	
3311	11	85730	21-01-13	20-01-16	HARIPRIYA DUTTA	40000	
3312	11	85731	21-01-13	20-01-16	HARIPRIYA DUTTA	40000	
3313	11	85732	21-01-13	20-01-16	SHANTA VENKATARAMAN	100000	
3314	11	85787	21-01-13	20-01-16	VAIJAYANTHIMALLA G	100000	
3315	11	85792	21-01-13	20-01-16	KRISHNA DEVI MADAN	143828	
3316	11	85793	21-01-13	20-01-16	SREENIVASULU V	50000	
3317	11	85801	21-01-13	20-01-16	NIRMALA DEVI	72608	
3318	11	85808	21-01-13	20-01-16	ARUN SONI	70468	
3319	11	85918	21-01-13	20-01-16	DOCTOR ATHAR ALI KHAN	50000	
3320	11	85923	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	157500	
3321	11	85924	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	105000	
3322	51	83732	21-01-13	20-01-16	RAHUL GARG	130000	
3323	51	85923	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	292500	
3324	51	85924	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	195000	
3325	11	86999	22-01-13	21-01-16	K N KHULBE	70000	
3326	11	87003	22-01-13	21-01-16	WASIM AHMAD KHAN	70000	
3327	11	87007	22-01-13	21-01-16	TUSHAR SHARMA	70000	
3328	11	87008	22-01-13	21-01-16	OM PRAKASH SHARMA	105000	
3329	11	87009	22-01-13	21-01-16	DARSHANABEN SURYAKANT JOSHI	100000	
3330	11	87012	22-01-13	21-01-16	BAL KRISHAN BHATIA	140000	
3331	11	87013	22-01-13	21-01-16	KALPNA GUPTA	50000	
3332	11	87015	22-01-13	21-01-16	UMA RANI AGARWAL	39000	
3333	11	87028	22-01-13	21-01-16	SHASHI CHHATWAL	61250	
3334	11	87029	22-01-13	21-01-16	VILAS MEHRA	100000	
3335	11	87088	22-01-13	21-01-16	RAJENDRA KUMAR GUPTA	50000	
3336	11	96050	22-01-14	21-01-16	NIDHI RASTOGI	89746	
3337	51	86999	22-01-13	21-01-16	K N KHULBE	130000	
3338	51	87003	22-01-13	21-01-16	WASIM AHMAD KHAN	130000	
3339	51	87007	22-01-13	21-01-16	TUSHAR SHARMA	130000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3340	51	87012	22-01-13	21-01-16	BAL KRISHAN BHATIA	260000	
3341	51	87018	22-01-13	21-01-16	PADMA SORI	130000	
3342	51	87019	22-01-13	21-01-16	DATA RAM SORI	130000	
3343	51	87028	22-01-13	21-01-16	SHASHI CHHATWAL	113750	
3344	11	85705	23-01-13	22-01-16	SHIV PRASAD MAURYA	140929	
3345	11	85767	23-01-13	22-01-16	GEETA RANI	115055	
3346	11	85790	23-01-13	22-01-16	SHRIPAD NARHAR GODBOLE	100000	
3347	11	85893	23-01-13	22-01-16	ARVIND ANANT MANKIKAR	72608	
3348	11	85900	23-01-13	22-01-16	NIRANJAN LAL SHARMA	43565	
3349	11	85911	23-01-13	22-01-16	SUMAN MANCHANDA	50000	
3350	11	85932	23-01-13	22-01-16	DURGA SHARMA	70000	
3351	11	85937	23-01-13	22-01-16	RAMA SHARMA	35000	
3352	11	85938	23-01-13	22-01-16	SNEH KUMAR SHARMA	35000	
3353	11	85940	23-01-13	22-01-16	SUMAN AGGARWAL	70000	
3354	11	85945	23-01-13	22-01-16	VANSHIKA KUMAR	71142	
3355	11	85946	23-01-13	22-01-16	RAJESH BHATIA	50000	
3356	11	85952	23-01-13	22-01-16	NIRMAL DEVI RUSTAGI	43146	
3357	11	85953	23-01-13	22-01-16	NARESH CHANDRA RUSTAGI	43565	
3358	11	85956	23-01-13	22-01-16	D SRIHARSHA	32000	
3359	11	85967	23-01-13	22-01-16	DEEPIKA TIWARI	35000	
3360	11	85968	23-01-13	22-01-16	DEEPIKA TIWARI	35000	
3361	51	85932	23-01-13	22-01-16	DURGA SHARMA	130000	
3362	51	85940	23-01-13	22-01-16	SUMAN AGGARWAL	130000	
3363	11	85789	24-01-13	23-01-16	PRAKASH GANGARAM YADAV	39000	
3364	11	85916	24-01-13	23-01-16	ALAKSHENDRA SHARMA	140925	
3365	11	86118	24-01-13	23-01-16	BHARTI GARG	40000	
3366	11	96249	24-01-14	23-01-16	RAM KUMAR GUPTA	70000	
3367	51	96249	24-01-14	23-01-16	RAM KUMAR GUPTA	130000	
3368	11	88251	25-01-13	24-01-16	SONALI AGGARWAL	50000	
3369	11	87456	27-01-13	26-01-16	SHAILESH SRIVASTAVA	35000	
3370	11	85791	28-01-13	27-01-16	MANJU M SAHLOT	181710	
3371	11	85810	28-01-13	27-01-16	INDERPAL ARORA	35000	
3372	11	85823	28-01-13	27-01-16	RAJ KISHAN	105000	
3373	11	85828	28-01-13	27-01-16	SUDHA RAJENDRA JOSHI	40000	
3374	11	85829	28-01-13	27-01-16	NAISHADH RAJENDRA JOSHI	40000	
3375	11	85835	28-01-13	27-01-16	SADHANA	140000	
3376	11	85836	28-01-13	27-01-16	SANJAY GUPTA	100000	
3377	11	85841	28-01-13	27-01-16	AASHIM AHUJA	100000	
3378	11	85858	28-01-13	27-01-16	HARSH CHANDRA	50000	
3379	11	85864	28-01-13	27-01-16	SURESH	50000	
3380	11	85869	28-01-13	27-01-16	KAMLESH MEHTA	52500	
3381	11	85874	28-01-13	27-01-16	AJAI PAL	142264	
3382	11	85882	28-01-13	27-01-16	VINEETA DEVI	43565	
3383	11	85888	28-01-13	27-01-16	AASHIM BHASIN	50000	
3384	11	85917	28-01-13	27-01-16	SHILESHWAR PRASAD	145216	
3385	11	85928	28-01-13	27-01-16	KAMLESH MEHTA	57750	
3386	11	85929	28-01-13	27-01-16	HANUMAN DAS GUPTA	101651	
3387	11	85964	28-01-13	27-01-16	SAVITA MALHOTRA	142264	
3388	11	86165	28-01-13	27-01-16	VIRENDRA MEHTA	100000	
3389	11	86644	28-01-13	27-01-16	BALBIR CHAND GUPTA	105000	
3390	51	85823	28-01-13	27-01-16	RAJ KISHAN	195000	
3391	51	85835	28-01-13	27-01-16	SADHANA	260000	
3392	51	85869	28-01-13	27-01-16	KAMLESH MEHTA	97500	
3393	51	85928	28-01-13	27-01-16	KAMLESH MEHTA	107250	
3394	51	85929	28-01-13	27-01-16	HANUMAN DAS GUPTA	188781	
3395	51	86644	28-01-13	27-01-16	BALBIR CHAND GUPTA	195000	
3396	11	85870	29-01-13	28-01-16	PANKAJ CHANDWANI	71896	
3397	11	85871	29-01-13	28-01-16	HIMANSHU CHANDWANI	115034	
3398	11	86354	29-01-13	28-01-16	MANISHA M MATHURIA	50000	
3399	11	86384	29-01-13	28-01-16	KANAK LATA GAUR	63408	
3400	11	96068	29-01-14	28-01-16	VIDHI AGARWAL	63251	
3401	11	96277	29-01-14	28-01-16	VEENA AGARWAL	89323	
3402	51	96068	29-01-14	28-01-16	VIDHI AGARWAL	117467	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3403	51	96277	29-01-14	28-01-16	VEENA AGARWAL	165885	
3404	11	86024	30-01-13	29-01-16	MANJU CHAUBE	100705	
3405	11	86072	30-01-13	29-01-16	SATYA NARAIN	251260	
3406	11	86073	30-01-13	29-01-16	SATYA NARAIN	251260	
3407	11	86074	30-01-13	29-01-16	SATYA NARAIN	251260	
3408	11	86088	30-01-13	29-01-16	SUDERSHAN CHOPRA	100000	
3409	11	86090	30-01-13	29-01-16	SURESH KUMAR SANGAL	70000	
3410	11	86091	30-01-13	29-01-16	SHEEL SHARMA	35000	
3411	11	86092	30-01-13	29-01-16	SUBHASH CHANDER SHARMA	35000	
3412	11	86094	30-01-13	29-01-16	SUBHASH CHANDER SHARMA HUF	35000	
3413	11	86095	30-01-13	29-01-16	VISHAL SHARMA	35000	
3414	11	86110	30-01-13	29-01-16	SANDESH JAIN	64096	
3415	11	86122	30-01-13	29-01-16	RAVINDRA TYAGI	140904	
3416	11	86126	30-01-13	29-01-16	RAJINDER LAL	50000	
3417	11	86134	30-01-13	29-01-16	URMILA RANI SINGHAL	100000	
3418	11	86137	30-01-13	29-01-16	RAGUKUMAR M C	100000	
3419	11	86139	30-01-13	29-01-16	RAJ K AGGARWALA AND SON HUF	175000	
3420	11	86152	30-01-13	29-01-16	PALLAVI JAIN	142435	
3421	11	86153	30-01-13	29-01-16	SHAKUNTLA JAIN	71128	
3422	11	86154	30-01-13	29-01-16	PAYAL JAIN	71218	
3423	11	86273	30-01-13	29-01-16	SATISH CHANDER GOEL	38000	
3424	11	86274	30-01-13	29-01-16	PRITHVI CHAND SAHNI	64704	
3425	11	86275	30-01-13	29-01-16	TILAK RAJ	72000	
3426	11	86276	30-01-13	29-01-16	SANJAY KUMAR	100000	
3427	11	86277	30-01-13	29-01-16	MEENA AGARWAL	101651	
3428	11	86278	30-01-13	29-01-16	CHANDRA KANTA GOEL	35000	
3429	11	86284	30-01-13	29-01-16	PRATIKA AGRAWAL	71128	
3430	11	86285	30-01-13	29-01-16	SHYAM LAL	43565	
3431	11	86286	30-01-13	29-01-16	SHRADDHA PRADEEP KIRNAPURE	43565	
3432	11	86548	30-01-13	29-01-16	NEETU RAWAT	142256	
3433	12	86281	30-01-13	29-01-16	S LALITHA	56182	
3434	51	86024	30-01-13	29-01-16	MANJU CHAUBE	187023	
3435	51	86072	30-01-13	29-01-16	SATYA NARAIN	466627	
3436	51	86073	30-01-13	29-01-16	SATYA NARAIN	466627	
3437	51	86074	30-01-13	29-01-16	SATYA NARAIN	466627	
3438	51	86090	30-01-13	29-01-16	SURESH KUMAR SANGAL	130000	
3439	51	86139	30-01-13	29-01-16	RAJ K AGGARWALA AND SON HUF	325000	
3440	51	86277	30-01-13	29-01-16	MEENA AGARWAL	188781	
3441	11	86076	31-01-13	30-01-16	AUBREY RICHARD BARRETTO	39000	
3442	11	86080	31-01-13	30-01-16	SOHINI NAVIN KAMANI	43565	
3443	11	86108	31-01-13	30-01-16	SHIVAM CHHATWAL	52500	
3444	11	86256	31-01-13	30-01-16	JITENDRA KUMAR JINDAL	246215	
3445	11	86257	31-01-13	30-01-16	D B DHAVLE	50000	
3446	11	86258	31-01-13	30-01-16	SATINDER BHAGWANT SINGH	105000	
3447	11	86259	31-01-13	30-01-16	AMIT RANJAN	140900	
3448	11	86261	31-01-13	30-01-16	SURJIT KAUR	39000	
3449	11	86262	31-01-13	30-01-16	ANITA SINGH	71126	
3450	11	86267	31-01-13	30-01-16	AWADHESHVAR PRASAD SINGH	143783	
3451	11	86319	31-01-13	30-01-16	VANDANA CHATURVEDI	145216	
3452	11	86326	31-01-13	30-01-16	MANOHAR LAL JAKHODIA	100000	
3453	11	86327	31-01-13	30-01-16	MANOHAR LAL JAKHODIA	100000	
3454	11	86328	31-01-13	30-01-16	RAJENDRA PRASAD PANDEY	49788	
3455	11	86338	31-01-13	30-01-16	S M VERMA	105675	
3456	11	86339	31-01-13	30-01-16	S M VERMA	105675	
3457	11	86343	31-01-13	30-01-16	DEEPANJALI GUPTA	52500	
3458	11	86352	31-01-13	30-01-16	JAYASHREE P YADAV	50000	
3459	11	86360	31-01-13	30-01-16	AMIT GUPTA	70450	
3460	11	86390	31-01-13	30-01-16	RAJ PAL NATH	70450	
3461	12	86346	31-01-13	30-01-16	GURPAL KAUR	105000	
3462	12	86347	31-01-13	30-01-16	HARBANS LAL	220000	
3463	51	86108	31-01-13	30-01-16	SHIVAM CHHATWAL	97500	
3464	51	86256	31-01-13	30-01-16	JITENDRA KUMAR JINDAL	457257	
3465	51	86258	31-01-13	30-01-16	SATINDER BHAGWANT SINGH	195000	

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List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3466	51	86343	31-01-13	30-01-16	DEEPANJALI GUPTA	97500	
3467	51	86347	31-01-13	30-01-16	HARBANS LAL	456053	
3468	52	86346	31-01-13	30-01-16	GURPAL KAUR	242080	
3469	11	86023	01-02-13	31-01-16	HEMA SARAOGI	38000	
3470	11	86096	01-02-13	31-01-16	BHUWAN SHANKER DWIVEDI	40000	
3471	11	86359	01-02-13	31-01-16	BIMLA GUPTA	70448	
3472	11	86361	01-02-13	31-01-16	SUMIT GUPTA	70448	
3473	11	86362	01-02-13	31-01-16	BRAHMA NAND GUPTA	70448	
3474	11	86643	01-02-13	31-01-16	MIHIR PRASAD SHADANGI	140000	
3475	11	86645	01-02-13	31-01-16	HARBHAJAN KAUR	175000	
3476	11	86646	01-02-13	31-01-16	HARCHARAN SINGH	175000	
3477	11	86725	01-02-13	31-01-16	ASHA LAROYA	52500	
3478	11	86844	01-02-13	31-01-16	MANOJ MANMOHANDAS SHAH	50000	
3479	51	86643	01-02-13	31-01-16	MIHIR PRASAD SHADANGI	260000	
3480	51	86645	01-02-13	31-01-16	HARBHAJAN KAUR	325000	
3481	51	86646	01-02-13	31-01-16	HARCHARAN SINGH	325000	
3482	51	86725	01-02-13	31-01-16	ASHA LAROYA	97500	
3483	11	86174	02-02-13	01-02-16	ANAND KUMAR PAL	42268	
3484	11	86248	02-02-13	01-02-16	SHUCHI RASTOGI	71887	
3485	11	86302	02-02-13	01-02-16	R C GUPTA HUF	50000	
3486	11	86303	02-02-13	01-02-16	SHUBHA BOSE	70000	
3487	11	86306	02-02-13	01-02-16	PADMA GOPAL	43565	
3488	11	86310	02-02-13	01-02-16	RASHMI MAHESHWARI	120000	
3489	11	86324	02-02-13	01-02-16	DEVINDER SINGH	39000	
3490	11	86325	02-02-13	01-02-16	SHARDA GOYAL	43565	
3491	11	86389	02-02-13	01-02-16	RENU KUMARI DAS	174650	
3492	11	86551	02-02-13	01-02-16	VIJAY KUMAR JAISWAL	58086	
3493	11	86634	02-02-13	01-02-16	NEERJA SHARMA	52500	
3494	11	86635	02-02-13	01-02-16	AZHAR JAWED	52500	
3495	11	86636	02-02-13	01-02-16	DEEPALI SIRCAR	40000	
3496	11	86934	02-02-13	01-02-16	MANOJ KUMAR KESARWANI	251605	
3497	11	88708	02-02-13	01-02-16	ABHA RANI	75481	
3498	11	96598	02-02-14	01-02-16	DALIP KUMAR NAG	121036	
3499	51	86303	02-02-13	01-02-16	SHUBHA BOSE	130000	
3500	51	86389	02-02-13	01-02-16	RENU KUMARI DAS	324350	
3501	51	86634	02-02-13	01-02-16	NEERJA SHARMA	97500	
3502	51	86635	02-02-13	01-02-16	AZHAR JAWED	97500	
3503	51	86934	02-02-13	01-02-16	MANOJ KUMAR KESARWANI	467265	
3504	51	88708	02-02-13	01-02-16	ABHA RANI	140180	
3505	51	96598	02-02-14	01-02-16	DALIP KUMAR NAG	224780	
3506	11	96199	03-02-14	02-02-16	PRIYANK SATSANGI	70760	
3507	11	86205	04-02-13	03-02-16	RAMESH CHANDER GUPTA	50000	
3508	11	86208	04-02-13	03-02-16	SONIA PARDASANI	50000	
3509	11	86411	04-02-13	03-02-16	JITENDRA LAL	43565	
3510	11	86419	04-02-13	03-02-16	BADRI GANDHI & SON HUF	100000	
3511	11	86420	04-02-13	03-02-16	ALKA CHOPRA	100000	
3512	11	86421	04-02-13	03-02-16	BHOLA NATH CHOPRA	100000	
3513	11	86431	04-02-13	03-02-16	RINKU GOEL	65347	
3514	11	86475	04-02-13	03-02-16	GURPREET KAUR	71118	
3515	11	86482	04-02-13	03-02-16	ANOOP MAIYA	254128	
3516	11	86484	04-02-13	03-02-16	PRIYA KHANNA	98621	
3517	11	86488	04-02-13	03-02-16	RUCHI GUPTA	101651	
3518	11	86630	04-02-13	03-02-16	CHANDRA KANTA GUPTA	102109	
3519	11	86631	04-02-13	03-02-16	VARUNA JAIN	70000	
3520	11	86637	04-02-13	03-02-16	RITU GUPTA	71844	
3521	11	86638	04-02-13	03-02-16	BEENA JAIN	180857	
3522	11	86675	04-02-13	03-02-16	JULIET MENEZES	35613	
3523	11	87270	04-02-13	03-02-16	PRAMOD KUMAR GOLASH	38000	
3524	51	86471	04-02-13	03-02-16	PARMINDER SINGH LOOMBA	130000	
3525	51	86482	04-02-13	03-02-16	ANOOP MAIYA	471952	
3526	51	86484	04-02-13	03-02-16	PRIYA KHANNA	183153	
3527	51	86488	04-02-13	03-02-16	RUCHI GUPTA	188781	
3528	51	86630	04-02-13	03-02-16	CHANDRA KANTA GUPTA	195000	



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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3529	51	86631	04-02-13	03-02-16	VARUNA JAIN	130000	
3530	51	86638	04-02-13	03-02-16	BEENA JAIN	325000	
3531	11	86410	05-02-13	04-02-16	SHUBH VIJAY MAHAJAN	140884	
3532	11	86441	05-02-13	04-02-16	GIRISH BAHL	100632	
3533	11	86459	05-02-13	04-02-16	P C VAID	70000	
3534	11	86460	05-02-13	04-02-16	SHARDA GALHOTRA	122500	
3535	11	86514	05-02-13	04-02-16	SHIVA NAND AGRAHARI	70441	
3536	11	86515	05-02-13	04-02-16	SUDHA RANI	70441	
3537	11	86653	05-02-13	04-02-16	RAMTIRATH GUPTA	95938	
3538	11	86689	05-02-13	04-02-16	KUSUM JAIN	100000	
3539	11	86787	05-02-13	04-02-16	KUSUM SINGH	100000	
3540	11	86909	05-02-13	04-02-16	R MEENAKSHI	50000	
3541	11	86910	05-02-13	04-02-16	R MEENAKSHI	50000	
3542	11	86911	05-02-13	04-02-16	R MEENAKSHI	50000	
3543	13	86444	05-02-13	04-02-16	GEETIKA LAL	95000	
3544	51	86441	05-02-13	04-02-16	GIRISH BAHL	186889	
3545	51	86444	05-02-13	04-02-16	GEETIKA LAL	243272	
3546	51	86459	05-02-13	04-02-16	P C VAID	130000	
3547	51	86460	05-02-13	04-02-16	SHARDA GALHOTRA	227500	
3548	11	86490	06-02-13	05-02-16	VEDANG KETAN SHAH	39000	
3549	11	86491	06-02-13	05-02-16	VANDITA KETAN SHAH	39000	
3550	11	86492	06-02-13	05-02-16	MANSI KETAN SHAH	39000	
3551	11	86872	06-02-13	05-02-16	SUNIL KUMAR KESARWANI HUF	70000	
3552	51	86872	06-02-13	05-02-16	SUNIL KUMAR KESARWANI HUF	130000	
3553	11	86462	07-02-13	06-02-16	VIJAY KUMAR SINGH	143752	
3554	11	86487	07-02-13	06-02-16	NEELU JAIN	210000	
3555	11	86516	07-02-13	06-02-16	DILIP DUTTA	100000	
3556	11	86520	07-02-13	06-02-16	RAKESH GUPTA	90000	
3557	11	86521	07-02-13	06-02-16	BHARAT ASHA BEDI	52863	
3558	11	86522	07-02-13	06-02-16	ANITA CHOPRA	100000	
3559	11	86574	07-02-13	06-02-16	ASHOK KUMAR	70000	
3560	11	86576	07-02-13	06-02-16	SWAPNA SAMIR	76238	
3561	11	86579	07-02-13	06-02-16	SHEELA JAIN	43565	
3562	11	86584	07-02-13	06-02-16	URVASHI	38000	
3563	11	86585	07-02-13	06-02-16	KANTHA P BOHRA	35000	
3564	11	86595	07-02-13	06-02-16	SHYAM HARIRAM LALA	43565	
3565	11	86647	07-02-13	06-02-16	NEHA KULSHRESTHA	172427	
3566	11	86657	07-02-13	06-02-16	PREETI PRITAM NAGARKAR	100000	
3567	11	86880	07-02-13	06-02-16	MANPREET SINGH KOHLI	120000	
3568	11	86904	07-02-13	06-02-16	RAVIN MANOJBHAI SHAH	50000	
3569	11	86937	07-02-13	06-02-16	TARA KESHARWANI	150939	
3570	11	96390	07-02-14	06-02-16	JYOTI SAHNI	87515	
3571	11	96391	07-02-14	06-02-16	SUDESH SAHNI	89669	
3572	11	96392	07-02-14	06-02-16	SANJAY KUMAR SAHNI	87515	
3573	12	86648	07-02-13	06-02-16	SADHANA DWIVEDI	70000	
3574	51	86487	07-02-13	06-02-16	NEELU JAIN	410020	
3575	51	86521	07-02-13	06-02-16	BHARAT ASHA BEDI	97500	
3576	51	86574	07-02-13	06-02-16	ASHOK KUMAR	130000	
3577	51	86576	07-02-13	06-02-16	SWAPNA SAMIR	141586	
3578	51	86937	07-02-13	06-02-16	TARA KESHARWANI	280316	
3579	51	96390	07-02-14	06-02-16	JYOTI SAHNI	162529	
3580	51	96391	07-02-14	06-02-16	SUDESH SAHNI	162529	
3581	51	96392	07-02-14	06-02-16	SANJAY KUMAR SAHNI	162529	
3582	52	86648	07-02-13	06-02-16	SADHANA DWIVEDI	130000	
3583	11	86727	08-02-13	07-02-16	KOSHY MATHEW	38000	
3584	11	86728	08-02-13	07-02-16	JOLLY MATHEW	39000	
3585	11	86729	08-02-13	07-02-16	ROSAMMA MATHEW	39000	
3586	11	86797	08-02-13	07-02-16	SIDDHARTH SHEKHAR RASTOGI	43565	
3587	11	86829	08-02-13	07-02-16	SUNIL KUMAR MAHESHWARI	49778	
3588	11	86855	08-02-13	07-02-16	KIRIT RAMNIK ADHIA	99680	
3589	11	87100	08-02-13	07-02-16	SHANTI PRASAD GUPTA	50000	
3590	51	86855	08-02-13	07-02-16	KIRIT RAMNIK ADHIA	185119	
3591	11	86464	09-02-13	08-02-16	JYOTSNABEN ARVINDBHAI PATEL	124000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3592	11	86465	09-02-13	08-02-16	ARVINDBHAI MANGALDAS PATEL	124000	
3593	11	86466	09-02-13	08-02-16	URVI NIPAM PATEL	64000	
3594	11	86467	09-02-13	08-02-16	SHIRLEY RODRIGUES	73956	
3595	11	86504	09-02-13	08-02-16	BALWANT GUJRAL	71934	
3596	11	86507	09-02-13	08-02-16	SARV SANGEET	100000	
3597	11	86540	09-02-13	08-02-16	PRANATI JAIN	50000	
3598	11	86542	09-02-13	08-02-16	NARENDER KUMAR GUPTA	140870	
3599	11	86557	09-02-13	08-02-16	NIMISHA GOEL	140870	
3600	11	86562	09-02-13	08-02-16	NEERU KAPOOR	145216	
3601	11	86563	09-02-13	08-02-16	NUKALA LEELARANI	71871	
3602	11	86566	09-02-13	08-02-16	ANJU SHYAM LALA	43565	
3603	11	86570	09-02-13	08-02-16	VIMLA	50000	
3604	11	86573	09-02-13	08-02-16	GAURAV KUMAR PARASHAR	43565	
3605	11	86658	09-02-13	08-02-16	RITA RANI	100000	
3606	11	86659	09-02-13	08-02-16	AVINASH BHANDARI	70434	
3607	11	86660	09-02-13	08-02-16	MAITREYEE SHANKAR	70434	
3608	11	86661	09-02-13	08-02-16	USHA AGRAWAL	73956	
3609	11	86662	09-02-13	08-02-16	ANITA JAIN	168832	
3610	11	86663	09-02-13	08-02-16	AJAY JAIN	169043	
3611	11	86664	09-02-13	08-02-16	MINI JAIN	154958	
3612	11	86826	09-02-13	08-02-16	MOHIT MAHESHWARI	49776	
3613	11	86881	09-02-13	08-02-16	VINOD KUMAR GUPTA	75000	
3614	11	86901	09-02-13	08-02-16	N K MITTAL	145216	
3615	11	86903	09-02-13	08-02-16	KABERI CHAKRABORTY	110000	
3616	11	86924	09-02-13	08-02-16	VIBHUTI	143743	
3617	16	86509	09-02-13	08-02-16	MEENA SAKHRANI	40000	
3618	51	86467	09-02-13	08-02-16	SHIRLEY RODRIGUES	137348	
3619	51	86509	09-02-13	08-02-16	MEENA SAKHRANI	186797	
3620	51	86512	09-02-13	08-02-16	JASSU MALKANI	233496	
3621	51	86661	09-02-13	08-02-16	USHA AGRAWAL	137348	
3622	11	86770	11-02-13	10-02-16	KUNJA PRABHA HOTA	251535	
3623	11	86798	11-02-13	10-02-16	DINESH CHAND SHAH	100000	
3624	11	86832	11-02-13	10-02-16	JAYSHREE K CONTRACTOR	42113	
3625	11	86876	11-02-13	10-02-16	RENU TANDON	30000	
3626	11	87101	11-02-13	10-02-16	MANJU PACHAURI	105000	
3627	11	87398	11-02-13	10-02-16	PRATIMA OJHA	105000	
3628	51	86770	11-02-13	10-02-16	KUNJA PRABHA HOTA	467135	
3629	51	87101	11-02-13	10-02-16	MANJU PACHAURI	195000	
3630	51	87398	11-02-13	10-02-16	PRATIMA OJHA	195000	
3631	11	86549	12-02-13	11-02-16	SAVITA GUPTA	101651	
3632	11	86550	12-02-13	11-02-16	SANGITA JAIN	145216	
3633	11	86603	12-02-13	11-02-16	MANOHR LAL KATARIYA	100000	
3634	11	86606	12-02-13	11-02-16	JESSY ALEX	39000	
3635	11	86612	12-02-13	11-02-16	SUCHIRA DAS	72608	
3636	11	86615	12-02-13	11-02-16	SUNITA JAIN	56343	
3637	11	86617	12-02-13	11-02-16	RANI NAGPAUL	43565	
3638	11	86619	12-02-13	11-02-16	SADAN PRADIP MURGAI	175000	
3639	11	86620	12-02-13	11-02-16	S PICHAMMA	100000	
3640	11	86624	12-02-13	11-02-16	BHASKAR BHATT	87500	
3641	11	86626	12-02-13	11-02-16	KRISHAN SWARUP SAXENA	43565	
3642	11	86668	12-02-13	11-02-16	VIKRAM GALHOTRA HUF	87500	
3643	11	86821	12-02-13	11-02-16	SANJEEV KUMAR TYAGI	43565	
3644	11	86827	12-02-13	11-02-16	V SATHYANARAYANA	114984	
3645	11	86915	12-02-13	11-02-16	AJAY KUMAR YADAV	70430	
3646	11	86918	12-02-13	11-02-16	GEETA GUPTA	147729	
3647	11	86942	12-02-13	11-02-16	NIRAJ KUMAR	46469	
3648	11	87262	12-02-13	11-02-16	SHOBHA SETH	100000	
3649	11	87264	12-02-13	11-02-16	OM PRAKASH JARIYA	50000	
3650	11	96412	12-02-14	11-02-16	POONAM JOSHI	50000	
3651	51	86549	12-02-13	11-02-16	SAVITA GUPTA	188781	
3652	51	86619	12-02-13	11-02-16	SADAN PRADIP MURGAI	325000	
3653	51	86624	12-02-13	11-02-16	BHASKAR BHATT	162500	
3654	51	86668	12-02-13	11-02-16	VIKRAM GALHOTRA HUF	162500	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3655	51	86918	12-02-13	11-02-16	GEETA GUPTA	274354	
3656	51	86920	12-02-13	11-02-16	MUKESH KUMAR JAIN	188781	
3657	52	86622	12-02-13	11-02-16	JAGDISH PRASAD GUPTA	204543	
3658	11	86765	13-02-13	12-02-16	SULEKHA GOPAL	98599	
3659	11	86833	13-02-13	12-02-16	NEELA BHARAT SANGHAVI	35000	
3660	11	86834	13-02-13	12-02-16	SHIRLEY RODRIGUES	143725	
3661	11	86869	13-02-13	12-02-16	ANIL PRAKASH PANDEY	100000	
3662	11	86871	13-02-13	12-02-16	MALTI MISHRA	143725	
3663	11	86912	13-02-13	12-02-16	GAURAV JAIN	30000	
3664	11	86932	13-02-13	12-02-16	REKHA PRABHAKAR	39000	
3665	11	86951	13-02-13	12-02-16	DIGANTIKA MAITI	39000	
3666	11	86992	13-02-13	12-02-16	GITA JANA	35000	
3667	11	87087	13-02-13	12-02-16	S A SARASWATI	35000	
3668	11	96167	13-02-14	12-02-16	SHAKUNTLA DEVI GUPTA	55563	
3669	11	96171	13-02-14	12-02-16	BHAGWAN DASS THAREJA	100000	
3670	51	86765	13-02-13	12-02-16	SULEKHA GOPAL	183113	
3671	51	96167	13-02-14	12-02-16	SHAKUNTLA DEVI GUPTA	103189	
3672	11	86808	14-02-13	13-02-16	ASHIS KUMAR DEY	125756	
3673	11	86809	14-02-13	13-02-16	SAURAV KUMAR BHATTACHARYYA	87500	
3674	11	86861	14-02-13	13-02-16	VILAS MEHRA	100000	
3675	11	86862	14-02-13	13-02-16	SAKSHI MEHRA	100000	
3676	11	86875	14-02-13	13-02-16	SUDHIR SHARMA HUF	140000	
3677	11	86926	14-02-13	13-02-16	JAYVANTLAL C CHAVDA	87831	
3678	11	86952	14-02-13	13-02-16	ANILENDRA KANT MAURYA	100000	
3679	11	86954	14-02-13	13-02-16	SACHIN TREHAN	175000	
3680	11	86955	14-02-13	13-02-16	SHIPRA CHATTERJEE	100000	
3681	11	86956	14-02-13	13-02-16	RENU DEVI	50000	
3682	11	86957	14-02-13	13-02-16	SWAPAN TREHAN	140000	
3683	11	86959	14-02-13	13-02-16	SANTOSH KUMARI	98597	
3684	11	86962	14-02-13	13-02-16	SUNITA AGARWAL	70425	
3685	11	86963	14-02-13	13-02-16	RAJIV AGRawal	42659	
3686	11	87069	14-02-13	13-02-16	RAJNISH BAJWA HUF	56341	
3687	11	87284	14-02-13	13-02-16	MALA DEY	143721	
3688	11	87285	14-02-13	13-02-16	GANESH CHANDRA DEY	201209	
3689	11	88131	14-02-13	13-02-16	LATA AGARWAL	42113	
3690	12	86885	14-02-13	13-02-16	VEENA KUMARI BHUTIANI	181297	
3691	12	86887	14-02-13	13-02-16	SANJEEV KUMAR	143403	
3692	14	86886	14-02-13	13-02-16	BRAHMOD KUMAR BHUTIANI	172671	
3693	51	86808	14-02-13	13-02-16	ASHIS KUMAR DEY	233546	
3694	51	86809	14-02-13	13-02-16	SAURAV KUMAR BHATTACHARYYA	162500	
3695	51	86875	14-02-13	13-02-16	SUDHIR SHARMA HUF	260000	
3696	51	86885	14-02-13	13-02-16	VEENA KUMARI BHUTIANI	325000	
3697	51	86886	14-02-13	13-02-16	BRAHMOD KUMAR BHUTIANI	325000	
3698	51	86926	14-02-13	13-02-16	JAYVANTLAL C CHAVDA	162500	
3699	51	86954	14-02-13	13-02-16	SACHIN TREHAN	325000	
3700	51	86957	14-02-13	13-02-16	SWAPAN TREHAN	260000	
3701	51	86959	14-02-13	13-02-16	SANTOSH KUMARI	183109	
3702	51	87285	14-02-13	13-02-16	GANESH CHANDRA DEY	373674	
3703	11	86769	15-02-13	14-02-16	PREM NATH MAGGON	100000	
3704	11	86773	15-02-13	14-02-16	KUSUM LATA	87500	
3705	11	86775	15-02-13	14-02-16	R C GUPTA HUF	100000	
3706	11	86864	15-02-13	14-02-16	PREM LATA GUPTA	70000	
3707	11	86865	15-02-13	14-02-16	RITU GUPTA	143693	
3708	11	86866	15-02-13	14-02-16	HABEEB FATMA	174259	
3709	11	86893	15-02-13	14-02-16	VINOD KUMAR RAI	43565	
3710	11	86929	15-02-13	14-02-16	HARDIK V PATEL	100000	
3711	11	86930	15-02-13	14-02-16	RENUKABEN V PATEL	100000	
3712	11	86977	15-02-13	14-02-16	SUDESH KUMAR AGGARWAL	100000	
3713	11	86978	15-02-13	14-02-16	PUSHPA AGGARWAL	100000	
3714	11	86981	15-02-13	14-02-16	TUSHAR PUGGAL	175000	
3715	11	86982	15-02-13	14-02-16	GAURAV TRIPATHY	100602	
3716	11	86988	15-02-13	14-02-16	RAMCHANDRA VENKATRAMAN JOSHI	100000	
3717	11	86989	15-02-13	14-02-16	PREMLATA CHAUHAN	35000	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3718	11	86990	15-02-13	14-02-16	SHUBHAM SAXENA	43565	
3719	11	86991	15-02-13	14-02-16	PURNA MOZUMDAR	40000	
3720	11	87306	15-02-13	14-02-16	AKANKSHA MISHRA	43565	
3721	11	87420	15-02-13	14-02-16	SHILPI	105636	
3722	11	87421	15-02-13	14-02-16	NARINDER KAUR	105636	
3723	51	86773	15-02-13	14-02-16	KUSUM LATA	162500	
3724	51	86864	15-02-13	14-02-16	PREM LATA GUPTA	130000	
3725	51	86981	15-02-13	14-02-16	TUSHAR PUGGAL	325000	
3726	51	86982	15-02-13	14-02-16	GAURAV TRIPATHY	186831	
3727	11	86700	16-02-13	15-02-16	PATEL PRITIBEN SHAILESHKUMAR	43565	
3728	11	87103	16-02-13	15-02-16	KUSUM MITTAL	40000	
3729	11	87271	16-02-13	15-02-16	KUNDAN LAL VIRMANI	72608	
3730	11	87408	16-02-13	15-02-16	LAL CHAND SRIVASTAVA	43565	
3731	11	87432	16-02-13	15-02-16	USHA KUMARI	85314	
3732	11	87433	16-02-13	15-02-16	JAGJEET SINGH	30245	
3733	11	87655	16-02-13	15-02-16	BASUDEO BAITHA	43565	
3734	52	87118	16-02-13	15-02-16	PRADEEP DATTA	130000	
3735	11	86737	17-02-13	16-02-16	GUL VISHNU SADANI	70000	
3736	51	86737	17-02-13	16-02-16	GUL VISHNU SADANI	130000	
3737	11	87047	18-02-13	17-02-16	SOMYA MITTAL	39000	
3738	11	87048	18-02-13	17-02-16	RESHUL MITTAL	39000	
3739	11	87053	18-02-13	17-02-16	KRISHNA DEVI BATRA	100000	
3740	11	87055	18-02-13	17-02-16	RAKHI GUPTA	39000	
3741	11	87058	18-02-13	17-02-16	SHIKHA BINDAL	78417	
3742	11	87060	18-02-13	17-02-16	HASMUKHLAL V NANAVATI HUF	71851	
3743	11	87064	18-02-13	17-02-16	MURLIDHAR C BHANDARE	175000	
3744	11	87065	18-02-13	17-02-16	SHANMUGAM NAGAPPAN	69011	
3745	11	87080	18-02-13	17-02-16	SANTOSH GUPTA	72608	
3746	11	87092	18-02-13	17-02-16	ANITA BHATIA	71179	
3747	11	87095	18-02-13	17-02-16	DIPTI ROY CHOUDHURY	100000	
3748	11	87228	18-02-13	17-02-16	MOHIT GARG	70000	
3749	11	87229	18-02-13	17-02-16	ANIL KUMAR GUPTA	175174	
3750	11	87279	18-02-13	17-02-16	ANUJA UPADHYAY	140839	
3751	11	87286	18-02-13	17-02-16	APOORVA AGRAWAL	56000	
3752	11	87287	18-02-13	17-02-16	ANAND AGRAWAL	157500	
3753	11	87288	18-02-13	17-02-16	KUMMAN DAS AGRAWAL	70000	
3754	11	87412	18-02-13	17-02-16	YUSUF UZ ZAMAN SAFWI	175000	
3755	11	87434	18-02-13	17-02-16	MADHUBEN HASMUKHLAL NANAVATI	72608	
3756	17	87424	18-02-13	17-02-16	OM PRAKASH SHARMA	297974	
3757	51	87064	18-02-13	17-02-16	MURLIDHAR C BHANDARE	325000	
3758	51	87065	18-02-13	17-02-16	SHANMUGAM NAGAPPAN	128162	
3759	51	87096	18-02-13	17-02-16	BHARAT ASHA BEDI	143000	
3760	51	87229	18-02-13	17-02-16	ANIL KUMAR GUPTA	325000	
3761	51	87286	18-02-13	17-02-16	APOORVA AGRAWAL	104000	
3762	51	87287	18-02-13	17-02-16	ANAND AGRAWAL	292500	
3763	51	87288	18-02-13	17-02-16	KUMMAN DAS AGRAWAL	130000	
3764	51	87412	18-02-13	17-02-16	YUSUF UZ ZAMAN SAFWI	325000	
3765	57	87424	18-02-13	17-02-16	OM PRAKASH SHARMA	700000	
3766	11	87040	19-02-13	18-02-16	GENEVIEVE DSOUZA	103874	
3767	11	87113	19-02-13	18-02-16	DEEPA NARAYANAN	73214	
3768	11	87114	19-02-13	18-02-16	PINAK KAMLESH SHAH	70348	
3769	11	87415	19-02-13	18-02-16	AJAY KUMAR BAJPAI	49763	
3770	11	87416	19-02-13	18-02-16	ICHCHHA MISRA	56942	
3771	11	87417	19-02-13	18-02-16	DEVANSHU MISRA (MINOR)	56871	
3772	11	87418	19-02-13	18-02-16	TIRTH PRAKASH MISRA	56334	
3773	11	87419	19-02-13	18-02-16	MANU MISRA	56334	
3774	11	87436	19-02-13	18-02-16	AMIN RAKESH PRAVINBHAI	43565	
3775	11	87440	19-02-13	18-02-16	KRISHNA GUPTA	43565	
3776	11	87441	19-02-13	18-02-16	DARSHAN KAUR	150884	
3777	11	87442	19-02-13	18-02-16	DARSHAN KAUR	150884	
3778	11	87466	19-02-13	18-02-16	NIRMLA VASWANI	36000	
3779	11	87529	19-02-13	18-02-16	RACHIT AGARWAL	50295	
3780	11	87530	19-02-13	18-02-16	RENU AGARWAL	50295	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3781	51	87441	19-02-13	18-02-16	DARSHAN KAUR	280212	
3782	51	87442	19-02-13	18-02-16	DARSHAN KAUR	280212	
3783	11	86739	20-02-13	19-02-16	VISHNU ISSARDAS SADANI	70000	
3784	11	87043	20-02-13	19-02-16	NANDITA SUNIL JHAVERI	140832	
3785	11	87044	20-02-13	19-02-16	NANDITA SUNIL JHAVERI	50000	
3786	11	87428	20-02-13	19-02-16	TANIA ANDREA MCKENZIE	43565	
3787	11	87513	20-02-13	19-02-16	RUMA GUPTA	43565	
3788	51	86739	20-02-13	19-02-16	VISHNU ISSARDAS SADANI	130000	
3789	11	88701	21-02-13	20-02-16	SAVITRI SRIVASTAVA	50000	
3790	11	87115	22-02-13	21-02-16	PIYUSH KUMAR AGRAWAL	50000	
3791	11	87119	22-02-13	21-02-16	BHARAT KHANNA	73933	
3792	11	87126	22-02-13	21-02-16	RAMALINGAM BALAJI	120000	
3793	11	87127	22-02-13	21-02-16	BIJAN KUMAR DATTA	43565	
3794	11	87128	22-02-13	21-02-16	JAYATI DAS ROY	30000	
3795	11	87133	22-02-13	21-02-16	PREM KUMAR KAKU	138419	
3796	11	87167	22-02-13	21-02-16	SOMA RAJ	60000	
3797	11	96453	22-02-14	21-02-16	GAURAV KUMAR SURANA	57484	
3798	51	87119	22-02-13	21-02-16	BHARAT KHANNA	137304	
3799	51	87133	22-02-13	21-02-16	PREM KUMAR KAKU	260000	
3800	11	86705	23-02-13	22-02-16	MURARI LAL AGRAWAL (HUF)	100000	
3801	11	86706	23-02-13	22-02-16	RAZIA BEGUM	111953	
3802	11	87173	23-02-13	22-02-16	ANNAPURNA UPADHYAY	101651	
3803	11	87174	23-02-13	22-02-16	INDER NATH MALHOTRA	43565	
3804	11	87178	23-02-13	22-02-16	POONAM JOSHI	100000	
3805	11	87181	23-02-13	22-02-16	USHA KHARE	140694	
3806	11	87182	23-02-13	22-02-16	KIRAN KHARE	140821	
3807	11	87216	23-02-13	22-02-16	RAMA KANT AGARWAL	175000	
3808	11	87217	23-02-13	22-02-16	SUSHMA KHANNA	105000	
3809	11	87218	23-02-13	22-02-16	NEERU AGARWAL	70000	
3810	11	87222	23-02-13	22-02-16	SAURABH BAHL	50000	
3811	11	87223	23-02-13	22-02-16	GURBINDER SINGH VEDI	48000	
3812	11	87225	23-02-13	22-02-16	BHAVANA SINGHAL	42113	
3813	11	87548	23-02-13	22-02-16	SHEOSHANKER PRASAD JAISWAL	43565	
3814	11	87570	23-02-13	22-02-16	DURGA PRASAD SINGH	140000	
3815	51	86706	23-02-13	22-02-16	RAZIA BEGUM	207912	
3816	51	87132	23-02-13	22-02-16	RAJ NARAYAN SINGH	130000	
3817	51	87173	23-02-13	22-02-16	ANNAPURNA UPADHYAY	188781	
3818	51	87216	23-02-13	22-02-16	RAMA KANT AGARWAL	325000	
3819	51	87217	23-02-13	22-02-16	SUSHMA KHANNA	195000	
3820	51	87218	23-02-13	22-02-16	NEERU AGARWAL	130000	
3821	51	87570	23-02-13	22-02-16	DURGA PRASAD SINGH	260000	
3822	11	86708	24-02-13	23-02-16	SHIVETA	32000	
3823	11	86709	24-02-13	23-02-16	DEEPAK KUMAR VERMA	32000	
3824	11	86710	24-02-13	23-02-16	ASHOK KUMAR VERMA	32000	
3825	11	86711	24-02-13	23-02-16	CHANDAR KANTA	32000	
3826	11	87139	25-02-13	24-02-16	SHYAMA DEVI GUPTA	75535	
3827	11	87141	25-02-13	24-02-16	URMI MUKHERJEE	140694	
3828	11	87150	25-02-13	24-02-16	MEENU KATYAL	50000	
3829	11	87151	25-02-13	24-02-16	PRIYANKA VERMA	49902	
3830	11	87162	25-02-13	24-02-16	USHA KAPOOR	52500	
3831	11	87166	25-02-13	24-02-16	SHIVANI	40000	
3832	11	87169	25-02-13	24-02-16	ALKA GARG	120000	
3833	11	87170	25-02-13	24-02-16	BRAHMANAND AGARWAL	73742	
3834	11	87185	25-02-13	24-02-16	T BALASUBRAMANIAN	50000	
3835	11	87186	25-02-13	24-02-16	M ANNAPURANI	40848	
3836	11	87187	25-02-13	24-02-16	M ANNAPURANI	40848	
3837	11	87189	25-02-13	24-02-16	PREM	50000	
3838	11	87190	25-02-13	24-02-16	VAIBHAV GOEL	38000	
3839	11	87191	25-02-13	24-02-16	RAJESH KUMAR GOEL	38000	
3840	11	87196	25-02-13	24-02-16	S LAKSHMI	37000	
3841	11	87197	25-02-13	24-02-16	SRINIVASAN HUF	37000	
3842	11	87198	25-02-13	24-02-16	N SRINIVASAN	37000	
3843	11	87203	25-02-13	24-02-16	VEENA BALA	43565	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3844	11	87207	25-02-13	24-02-16	RASHMITA P MODI	35000	
3845	11	87208	25-02-13	24-02-16	KETAV P MODI	35000	
3846	11	87211	25-02-13	24-02-16	JANAKI A L	39000	
3847	11	87252	25-02-13	24-02-16	SATYAPAL SINGH RAGHAV	35000	
3848	11	87254	25-02-13	24-02-16	INFINITY ENGINEERS	149136	
3849	11	87256	25-02-13	24-02-16	AMBRISH KUMAR	70000	
3850	11	87277	25-02-13	24-02-16	MADAN GOPAL GOMBAR	140814	
3851	11	87281	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	70000	
3852	11	87282	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	70000	
3853	11	87291	25-02-13	24-02-16	SURESH BHATIA	30000	
3854	11	87300	25-02-13	24-02-16	SWATI GOEL	112652	
3855	11	87509	25-02-13	24-02-16	SANDHYA GUPTA	75535	
3856	11	87528	25-02-13	24-02-16	PAWAN KUMAR SHARMA	210000	
3857	11	87550	25-02-13	24-02-16	PARVATI DEVI	125892	
3858	11	87551	25-02-13	24-02-16	PARVATI DEVI	125892	
3859	11	87599	25-02-13	24-02-16	PRAMOD KAPOOR	175000	
3860	11	87731	25-02-13	24-02-16	KRISHNA KAPUR	39000	
3861	11	87732	25-02-13	24-02-16	INDAR KRISHEN KAPUR	39000	
3862	11	87796	25-02-13	24-02-16	RAJENDRA ATMARAM KHARSIKAR	50000	
3863	11	87797	25-02-13	24-02-16	BHANUBEN CHHAGANBHAI SOLANKI	145216	
3864	11	87895	25-02-13	24-02-16	DIPTI MONILKUMAR DARU	50285	
3865	11	87896	25-02-13	24-02-16	MONIL KHUSHMANLAL DARU	50285	
3866	12	87123	25-02-13	24-02-16	JEETINDER SINGH	33000	
3867	12	87152	25-02-13	24-02-16	RAVI KUMAR VERMA	43844	
3868	51	87139	25-02-13	24-02-16	SHYAMA DEVI GUPTA	140279	
3869	51	87162	25-02-13	24-02-16	USHA KAPOOR	97500	
3870	51	87170	25-02-13	24-02-16	BRAHMANAND AGARWAL	136950	
3871	51	87254	25-02-13	24-02-16	INFINITY ENGINEERS	276967	
3872	51	87256	25-02-13	24-02-16	AMBRISH KUMAR	130000	
3873	51	87281	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	130000	
3874	51	87282	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	130000	
3875	51	87509	25-02-13	24-02-16	SANDHYA GUPTA	140279	
3876	51	87528	25-02-13	24-02-16	PAWAN KUMAR SHARMA	390000	
3877	51	87550	25-02-13	24-02-16	PARVATI DEVI	233798	
3878	51	87551	25-02-13	24-02-16	PARVATI DEVI	233798	
3879	51	87599	25-02-13	24-02-16	PRAMOD KAPOOR	325000	
3880	11	86717	26-02-13	25-02-16	S RAMAKRISHNAN	100000	
3881	11	86718	26-02-13	25-02-16	ASHA GUPTA	49753	
3882	11	87204	26-02-13	25-02-16	ARCHANA SINGH	73926	
3883	11	87305	26-02-13	25-02-16	MANJULA SRIVASTAVA	179584	
3884	11	87313	26-02-13	25-02-16	DILIP DUTTA	100000	
3885	11	87314	26-02-13	25-02-16	MANJU GUPTA	52500	
3886	11	87316	26-02-13	25-02-16	GEETA GHEI	71075	
3887	11	87574	26-02-13	25-02-16	ROOPAM JAIN	39000	
3888	11	87586	26-02-13	25-02-16	SUPRAVAT PODDAR	46909	
3889	11	87595	26-02-13	25-02-16	DINESH KUMAR JAIN	70347	
3890	11	87605	26-02-13	25-02-16	VINIT SHANKAR	53508	
3891	11	87772	26-02-13	25-02-16	PRIYA SHARMA	140000	
3892	11	87792	26-02-13	25-02-16	AMIT BAKSHI	210000	
3893	11	87793	26-02-13	25-02-16	RAJASREE DUTTA	33484	
3894	14	87597	26-02-13	25-02-16	BEENA GUPTA	171335	
3895	51	87204	26-02-13	25-02-16	ARCHANA SINGH	137290	
3896	51	87314	26-02-13	25-02-16	MANJU GUPTA	97500	
3897	51	87597	26-02-13	25-02-16	BEENA GUPTA	325000	
3898	51	87772	26-02-13	25-02-16	PRIYA SHARMA	260000	
3899	51	87792	26-02-13	25-02-16	AMIT BAKSHI	390000	
3900	11	87594	27-02-13	26-02-16	SHREYA RAJ	101651	
3901	11	87619	27-02-13	26-02-16	HARDIK MAHESHKUMAR RAO	50282	
3902	11	87620	27-02-13	26-02-16	BHAVNA BHARGAV BRAHMBHATT	50282	
3903	11	87621	27-02-13	26-02-16	NILKANTH BHARGAV BRAHMBHATT	50282	
3904	11	87622	27-02-13	26-02-16	BHARGAV JAYSUKHLAL BRAHMBHATT	50282	
3905	11	87623	27-02-13	26-02-16	JAYSHREE SAURABH MEHTA	100000	
3906	11	87624	27-02-13	26-02-16	SHASHIN SAURABH MEHTA	142147	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3907	11	87625	27-02-13	26-02-16	BHATIA MAHENDRA GOPALDAS HUF	143663	
3908	11	87696	27-02-13	26-02-16	MINAXI JAYENDRARAI KIKANI	59500	
3909	11	87735	27-02-13	26-02-16	DEEPTI	142324	
3910	51	87594	27-02-13	26-02-16	SHREYA RAJ	188781	
3911	51	87696	27-02-13	26-02-16	MINAXI JAYENDRARAI KIKANI	110500	
3912	11	86722	28-02-13	27-02-16	AYODHYA DEVI GUPTA	87130	
3913	11	87507	28-02-13	27-02-16	HARIPAL SINGH UBEROI	70000	
3914	11	87508	28-02-13	27-02-16	PADMA J NAIK	70402	
3915	11	87510	28-02-13	27-02-16	NIRMALA DEVI	50000	
3916	11	87511	28-02-13	27-02-16	MANOJ KUMAR KESARWANI	70000	
3917	11	87512	28-02-13	27-02-16	MADAN LAL KESARWANI	50000	
3918	11	87521	28-02-13	27-02-16	ALOK KUMAR HUF	43565	
3919	11	87522	28-02-13	27-02-16	ALOK KUMAR	43565	
3920	11	87533	28-02-13	27-02-16	RITA DEBNATH	93378	
3921	11	87534	28-02-13	27-02-16	HIMANI RALLI	168965	
3922	11	87544	28-02-13	27-02-16	RAKESH GUPTA	115000	
3923	11	87554	28-02-13	27-02-16	SADHVI RASTOGI	65347	
3924	11	87555	28-02-13	27-02-16	VINEET KUMAR RASTOGI	65347	
3925	11	87563	28-02-13	27-02-16	PRAVINABEN SHARAD SANGHANI	44729	
3926	11	87588	28-02-13	27-02-16	MANMOHAN GARG	105000	
3927	11	87589	28-02-13	27-02-16	SUSHIL KUMAR MALHOTRA	100000	
3928	11	87607	28-02-13	27-02-16	VIRESH KUMAR	98563	
3929	11	87613	28-02-13	27-02-16	MAMTA PALIWAL	49750	
3930	11	87651	28-02-13	27-02-16	NIRMALA DEVI KURMA	70000	
3931	11	87654	28-02-13	27-02-16	KRISHNA SHARMA	105000	
3932	11	87659	28-02-13	27-02-16	NIDHI RAJPAL	50000	
3933	11	87661	28-02-13	27-02-16	SUNITA SHARMA	65302	
3934	11	87664	28-02-13	27-02-16	P K RAMACHANDRAN	72608	
3935	11	87666	28-02-13	27-02-16	DEBASHISH KUNDU	40000	
3936	11	87670	28-02-13	27-02-16	BHARAT MEHTA	40000	
3937	11	87671	28-02-13	27-02-16	RAJAT MEHTA	40000	
3938	11	87673	28-02-13	27-02-16	ABHINAV MUTREJA	46907	
3939	11	87682	28-02-13	27-02-16	HEMALATHA	100000	
3940	11	87683	28-02-13	27-02-16	K S SUSHEELA DEVI	108912	
3941	11	87684	28-02-13	27-02-16	VENKATESWARA RAO KURMA	100000	
3942	13	87712	28-02-13	27-02-16	MUKESH KUMAR GUPTA	50000	
3943	13	87713	28-02-13	27-02-16	MADHU GUPTA	50000	
3944	14	87532	28-02-13	27-02-16	RAKESH RAJPAL	52604	
3945	51	87507	28-02-13	27-02-16	HARIPAL SINGH UBEROI	130000	
3946	51	87532	28-02-13	27-02-16	RAKESH RAJPAL	130000	
3947	51	87607	28-02-13	27-02-16	VIRESH KUMAR	183045	
3948	51	87651	28-02-13	27-02-16	NIRMALA DEVI KURMA	130000	
3949	51	87654	28-02-13	27-02-16	KRISHNA SHARMA	195000	
3950	11	87798	01-03-13	29-02-16	PUSPABEN MADHUBHAI PATEL	122500	
3951	11	87900	01-03-13	29-02-16	SANTOSH KUMAR SRIVASTAVA	56320	
3952	11	87901	01-03-13	29-02-16	HARSHITA SRIVASTAVA	50000	
3953	13	87849	01-03-13	29-02-16	ACHAMMA SAMUEL	0	
3954	51	87798	01-03-13	29-02-16	PUSPABEN MADHUBHAI PATEL	227500	
3955	11	87634	02-03-13	01-03-16	CHETAN PRAKASH SHARMA	144303	
3956	11	87636	02-03-13	01-03-16	DEEPAK RAJPAL	50000	
3957	11	87639	02-03-13	01-03-16	PARSRAM BHATIA	40000	
3958	11	87645	02-03-13	01-03-16	VINOD BALA	72608	
3959	11	87646	02-03-13	01-03-16	SHUCHI RASTOGI	71825	
3960	11	87689	02-03-13	01-03-16	SADHNA BANSAL	63358	
3961	11	87702	02-03-13	01-03-16	SUNNY MUKHI	39000	
3962	11	87703	02-03-13	01-03-16	MARISE ANN RYAN PIMENTA	39000	
3963	11	87704	02-03-13	01-03-16	RYAN ROLAND PIMENTA	39000	
3964	11	87705	02-03-13	01-03-16	JUDE JAMES CHAGAS PEREIRA	39000	
3965	11	87706	02-03-13	01-03-16	ANAHITA ADI OOMRIGAR	39000	
3966	11	87707	02-03-13	01-03-16	DAPHENE ALAN PRADHAN	39000	
3967	11	87708	02-03-13	01-03-16	ADI FRAMROZ OOMRIGAR	39000	
3968	11	87709	02-03-13	01-03-16	MEHROO ADI OOMRIGAR	39000	
3969	11	87710	02-03-13	01-03-16	GOOL TEHMURASP KATRAK	39000	

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List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
3970	11	87711	02-03-13	01-03-16	TEHMURASP N KATRAK	39000	
3971	11	87715	02-03-13	01-03-16	ASHA MUKHI	39000	
3972	11	87717	02-03-13	01-03-16	DARSHAN KAUR	150832	
3973	11	87718	02-03-13	01-03-16	DARSHAN KAUR	150832	
3974	11	87726	02-03-13	01-03-16	SANTOSH KUMAR BHATNAGAR	34000	
3975	11	87840	02-03-13	01-03-16	SHELLY SHARMA	43565	
3976	11	87847	02-03-13	01-03-16	BALJIT SINGH	40000	
3977	11	87848	02-03-13	01-03-16	TARSEM KAUR	40000	
3978	11	87850	02-03-13	01-03-16	SUSHMA BHARGAVA	40000	
3979	11	87851	02-03-13	01-03-16	ASHU MITTAL	35000	
3980	11	87950	02-03-13	01-03-16	SACHIN JAIN	35000	
3981	11	87951	02-03-13	01-03-16	NITIN JAIN	35000	
3982	11	87952	02-03-13	01-03-16	PRAMOD KUMAR JAIN	35000	
3983	11	87953	02-03-13	01-03-16	MANJU JAIN	35000	
3984	51	87717	02-03-13	01-03-16	DARSHAN KAUR	280117	
3985	51	87718	02-03-13	01-03-16	DARSHAN KAUR	280117	
3986	11	87476	03-03-13	02-03-16	JAMILA VERGHESE	140000	
3987	11	88059	03-03-13	02-03-16	SUPRIYA SARAF	140695	
3988	11	88060	03-03-13	02-03-16	PAWAN KUMAR SARAF	140695	
3989	11	88081	03-03-13	02-03-16	PAWAN KUMAR SARAF HUF	140695	
3990	11	96551	03-03-14	02-03-16	MAHESH KUMAR MALHOTRA	95950	
3991	51	87476	03-03-13	02-03-16	JAMILA VERGHESE	260000	
3992	11	87326	04-03-13	03-03-16	KAMALA NARAYANAN	35000	
3993	11	87810	04-03-13	03-03-16	SHAILESH PALIWAL	43565	
3994	11	87834	04-03-13	03-03-16	VIJAY KUMAR JAIN	100000	
3995	11	87835	04-03-13	03-03-16	RAJESH RANI JAIN	100000	
3996	11	87836	04-03-13	03-03-16	PRATIBHA JAIN	100000	
3997	11	87853	04-03-13	03-03-16	MOHINDER KUMAR	42238	
3998	11	87956	04-03-13	03-03-16	VINCENT MARTIN DIAS	39000	
3999	11	88244	04-03-13	03-03-16	ANSHUMAN SINGH	72608	
4000	11	88810	04-03-13	03-03-16	TANMAY AGRAWAL U/G SANJAY AGRAWAL	69712	
4001	11	91334	04-03-13	03-03-16	RAJNI GUPTA	71851	
4002	12	87808	04-03-13	03-03-16	SAMIR SHARMA	30000	
4003	12	87809	04-03-13	03-03-16	SAMIR SHARMA & SONS HUF	30000	
4004	11	87395	05-03-13	04-03-16	YASH KIRTI SHARMA	187969	
4005	11	87846	05-03-13	04-03-16	SAVITRI	71061	
4006	11	87869	05-03-13	04-03-16	PUNAM	47400	
4007	11	87955	05-03-13	04-03-16	NIGEL ANTHONY FERNANDES	245000	
4008	11	87959	05-03-13	04-03-16	CHETNA AWASTHI MINOR	71851	
4009	11	88172	05-03-13	04-03-16	NAINA KAMLESH SHAH	40000	
4010	11	88173	05-03-13	04-03-16	KAMLESHKUMAR N SHAH	40000	
4011	51	87955	05-03-13	04-03-16	NIGEL ANTHONY FERNANDES	455000	
4012	11	87811	06-03-13	05-03-16	URMILA VERMA	38503	
4013	11	87914	06-03-13	05-03-16	SUSHMA	175000	
4014	11	87957	06-03-13	05-03-16	PINAL PRAFULCHANDRA PATEL	38000	
4015	11	87958	06-03-13	05-03-16	MAMTA PINAL PATEL	38000	
4016	11	88046	06-03-13	05-03-16	NIRMAL KUMAR BANSAL	210000	
4017	11	88306	06-03-13	05-03-16	SERVESHWER	143540	
4018	51	87914	06-03-13	05-03-16	SUSHMA	325000	
4019	51	88046	06-03-13	05-03-16	NIRMAL KUMAR BANSAL	390000	
4020	52	87805	06-03-13	05-03-16	SHASHI KAINTH	188113	
4021	11	87763	07-03-13	06-03-16	NIRMALA	105000	
4022	11	87766	07-03-13	06-03-16	SUNITA SHARMA	74079	
4023	11	87767	07-03-13	06-03-16	KAMLESH GURNANI	71058	
4024	11	87768	07-03-13	06-03-16	TAPASI MUKHERJEE	35000	
4025	11	87783	07-03-13	06-03-16	URVI GUPTA	38000	
4026	11	87855	07-03-13	06-03-16	RAJESH RANI JAIN	52500	
4027	11	87856	07-03-13	06-03-16	RAJESH RANI JAIN	100000	
4028	11	87857	07-03-13	06-03-16	VIJAY KUMAR JAIN	52500	
4029	11	87858	07-03-13	06-03-16	TARUN JAIN HUF	74000	
4030	11	87859	07-03-13	06-03-16	VIJAY KUMAR JAIN HUF	89000	
4031	11	87860	07-03-13	06-03-16	VIJAY KUMAR JAIN	100000	
4032	11	87861	07-03-13	06-03-16	PRATIBHA JAIN	100000	



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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4033	11	87875	07-03-13	06-03-16	MOHIT SHUKLA	100000	
4034	11	87907	07-03-13	06-03-16	SARITA GOEL	71852	
4035	11	88033	07-03-13	06-03-16	SAMIR CHANDRAN	175000	
4036	11	88034	07-03-13	06-03-16	SAKSHI SURI	70390	
4037	11	88043	07-03-13	06-03-16	KULDEEP KAUR	38000	
4038	11	88044	07-03-13	06-03-16	MRUDULABEN J PARIKH	50000	
4039	11	88045	07-03-13	06-03-16	MRUDULABEN JASHWANTLAL PARIKH	50000	
4040	11	88047	07-03-13	06-03-16	HARIPAL SINGH UBEROI	90000	
4041	11	88048	07-03-13	06-03-16	HARIPAL SINGH UBEROI	80000	
4042	11	88049	07-03-13	06-03-16	DAVINDER KAUR UBEROI	80000	
4043	11	88223	07-03-13	06-03-16	HEMALI SUBHASHCHANDRA GANDHI	85000	
4044	11	90697	07-03-13	06-03-16	ASHISH AGGARWAL	70347	
4045	12	88128	07-03-13	06-03-16	JAGDISH KUMAR SAMA	77109	
4046	15	87913	07-03-13	06-03-16	SUBHRA MITRA	100000	
4047	51	87763	07-03-13	06-03-16	NIRMALA	195000	
4048	51	87855	07-03-13	06-03-16	RAJESH RANI JAIN	97500	
4049	51	87857	07-03-13	06-03-16	VIJAY KUMAR JAIN	97500	
4050	51	87913	07-03-13	06-03-16	SUBHRA MITRA	260000	
4051	51	88033	07-03-13	06-03-16	SAMIR CHANDRAN	325000	
4052	11	87821	08-03-13	07-03-16	DHIREN KESHAVLAL CONTRACTOR	40660	
4053	11	87878	08-03-13	07-03-16	DINESH KUMAR SAXENA	100000	
4054	11	87884	08-03-13	07-03-16	KAMLA KAPIL	145216	
4055	11	87921	08-03-13	07-03-16	USHA VERMA	100000	
4056	11	87923	08-03-13	07-03-16	SUSHMA KHANNA	175000	
4057	11	87924	08-03-13	07-03-16	SUDARSHAN DHAMIJA	101651	
4058	11	87929	08-03-13	07-03-16	PRABHA MATHUR	50000	
4059	11	87930	08-03-13	07-03-16	BHUPENDRA PRASAD MATHUR	50000	
4060	11	87934	08-03-13	07-03-16	SANTOSHI J S	70388	
4061	11	87949	08-03-13	07-03-16	YOGESH CHANDRA SHARMA	56310	
4062	11	87997	08-03-13	07-03-16	SUKHDEV SINGH	43565	
4063	11	87998	08-03-13	07-03-16	SURINDER SINGH	43565	
4064	11	88007	08-03-13	07-03-16	NAVIN KUMAR MITTAL	71940	
4065	11	88008	08-03-13	07-03-16	RITU GUPTA	43565	
4066	11	88527	08-03-13	07-03-16	ARUNA SHARMA	70000	
4067	51	87923	08-03-13	07-03-16	SUSHMA KHANNA	325000	
4068	51	87924	08-03-13	07-03-16	SUDARSHAN DHAMIJA	188781	
4069	51	88527	08-03-13	07-03-16	ARUNA SHARMA	130000	
4070	11	87480	09-03-13	08-03-16	KUNDAN LAL DHAMIJA	50000	
4071	11	87893	09-03-13	08-03-16	BHAVNA V SHAH	39000	
4072	11	87894	09-03-13	08-03-16	VIDHYUT M SHAH	39000	
4073	11	87937	09-03-13	08-03-16	SHIRISH YASHAVANT DIXIT	100000	
4074	11	87938	09-03-13	08-03-16	SUDHAKAR PANDEY	71941	
4075	11	87942	09-03-13	08-03-16	PRATIMA KUJUR	143619	
4076	11	87943	09-03-13	08-03-16	NARENDRA KUMAR SINHA	124600	
4077	11	87947	09-03-13	08-03-16	SUNIL KUMAR MEHTA	70000	
4078	11	88012	09-03-13	08-03-16	RITU GUPTA	143705	
4079	11	88015	09-03-13	08-03-16	SATYENDRA KUMAR JAIN	140773	
4080	11	88035	09-03-13	08-03-16	RAJENDRA KUMAR ARYA	49738	
4081	11	88036	09-03-13	08-03-16	ADITYA SINGH	43565	
4082	11	88037	09-03-13	08-03-16	BABU LAL SINGH	42233	
4083	11	88082	09-03-13	08-03-16	A K G & SONS HUF	52000	
4084	11	88198	09-03-13	08-03-16	KRITIKA RASTOGI	42113	
4085	12	88010	09-03-13	08-03-16	SHARDA SWAMI	52500	
4086	51	87943	09-03-13	08-03-16	NARENDRA KUMAR SINHA	231400	
4087	51	87947	09-03-13	08-03-16	SUNIL KUMAR MEHTA	130000	
4088	52	88010	09-03-13	08-03-16	SHARDA SWAMI	97500	
4089	11	87345	10-03-13	09-03-16	VIJAYSINH D SAMPAT	43542	
4090	11	87346	10-03-13	09-03-16	HEENA V SAMPAT	43542	
4091	11	87347	10-03-13	09-03-16	MONA V SAMPAT	43542	
4092	11	87483	10-03-13	09-03-16	SHREY KAUSHIK VED U/G KAUSHIK V VED	43542	
4093	11	87977	10-03-13	09-03-16	NISHITH HARIPRASAD PATEL	50000	
4094	11	88130	11-03-13	10-03-16	INDRANI GUPTA	100000	
4095	11	88133	11-03-13	10-03-16	SHANTA VENKATARAMAN	50000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4096	11	88134	11-03-13	10-03-16	SHANTA VENKATARAMAN	50000	
4097	11	88138	11-03-13	10-03-16	UTPAL BISWAS	101651	
4098	11	88139	11-03-13	10-03-16	JAY PRAKASH SAHA	84461	
4099	11	88141	11-03-13	10-03-16	POONAM GOEL	38000	
4100	11	88199	11-03-13	10-03-16	MRIDULA RASTOGI	42113	
4101	11	88213	11-03-13	10-03-16	SAURABH KHANNA	30000	
4102	11	88222	11-03-13	10-03-16	LAXMI B SHEDGE	100000	
4103	11	88225	11-03-13	10-03-16	DEVENDRA SINGH RANA	100000	
4104	11	88228	11-03-13	10-03-16	SUMAN PANDURANG KAMAT	100000	
4105	11	88304	11-03-13	10-03-16	NEETA GOEL	70000	
4106	11	88513	11-03-13	10-03-16	INDERJIT DEV	73902	
4107	12	88129	11-03-13	10-03-16	KUMARI ARCHANA	100000	
4108	13	88237	11-03-13	10-03-16	L C SAMUEL	0	
4109	51	88138	11-03-13	10-03-16	UTPAL BISWAS	188781	
4110	51	88304	11-03-13	10-03-16	NEETA GOEL	130000	
4111	51	88513	11-03-13	10-03-16	INDERJIT DEV	137247	
4112	11	87360	12-03-13	11-03-16	DIPTI AGRAWAL	344701	
4113	11	88211	12-03-13	11-03-16	MAHENDRA VIR SAXENA	40000	
4114	11	88229	12-03-13	11-03-16	MALATI GOSWAMI	30000	
4115	11	88230	12-03-13	11-03-16	KAKALI GOSWAMI	30000	
4116	11	88231	12-03-13	11-03-16	RUNA GOSWAMI	30000	
4117	11	88257	12-03-13	11-03-16	HIMANSHU CHANDWANI	56838	
4118	11	88258	12-03-13	11-03-16	HIMANSHU CHANDWANI	57442	
4119	51	87360	12-03-13	11-03-16	DIPTI AGRAWAL	640159	
4120	11	87366	13-03-13	12-03-16	KRISHAN LAL	70000	
4121	11	88110	13-03-13	12-03-16	S RAMAKRISHNA RAJU	70000	
4122	11	88112	13-03-13	12-03-16	SHASHI DUA	73899	
4123	11	88113	13-03-13	12-03-16	V S SOUNDARARAJAN	100000	
4124	11	88114	13-03-13	12-03-16	RAMNEEK SINGH CHHABRA	73899	
4125	11	88115	13-03-13	12-03-16	C P KOTHANDARAMAN	50000	
4126	11	88123	13-03-13	12-03-16	ROHIN GROVER	30000	
4127	11	88143	13-03-13	12-03-16	MADHU AGARWAL	246329	
4128	11	88144	13-03-13	12-03-16	MADHU AGARWAL	246329	
4129	11	88147	13-03-13	12-03-16	USHA KHARE	140695	
4130	11	88148	13-03-13	12-03-16	ONKAR NATH	39000	
4131	11	88156	13-03-13	12-03-16	VIJAY KUMAR GUPTA	40000	
4132	11	88157	13-03-13	12-03-16	SMITA NILESH	39000	
4133	11	88176	13-03-13	12-03-16	ABHINAY KUMAR AGRAWAL	70000	
4134	11	88202	13-03-13	12-03-16	PAWAN KUMAR	143691	
4135	11	88203	13-03-13	12-03-16	SAVITA MATHUR	71046	
4136	11	88204	13-03-13	12-03-16	BHAVNA SANDUJA	142093	
4137	11	88208	13-03-13	12-03-16	NISHI JAGATBANDHU SONAR	125000	
4138	11	88209	13-03-13	12-03-16	NISHI JAGATBANDHU SONAR	115000	
4139	11	88224	13-03-13	12-03-16	YAMINI ANISH PATEL	64000	
4140	11	88259	13-03-13	12-03-16	JITENDRA KUMAR JAIN	40660	
4141	11	88332	13-03-13	12-03-16	ASHISH BAJPAI	43565	
4142	11	88515	13-03-13	12-03-16	DAYA NAND SINGH	142093	
4143	11	96583	13-03-14	12-03-16	R A YADAV	151784	
4144	51	87366	13-03-13	12-03-16	KRISHAN LAL	130000	
4145	51	88110	13-03-13	12-03-16	S RAMAKRISHNA RAJU	130000	
4146	51	88112	13-03-13	12-03-16	SHASHI DUA	137240	
4147	51	88114	13-03-13	12-03-16	RAMNEEK SINGH CHHABRA	137240	
4148	51	88143	13-03-13	12-03-16	MADHU AGARWAL	457468	
4149	51	88144	13-03-13	12-03-16	MADHU AGARWAL	457468	
4150	51	88176	13-03-13	12-03-16	ABHINAY KUMAR AGRAWAL	130000	
4151	53	88142	13-03-13	12-03-16	SAVITRI JAIN	50000	
4152	11	88088	14-03-13	13-03-16	APARNA CHATTERJI	50000	
4153	11	88124	14-03-13	13-03-16	RAHUL MALHOTRA	98529	
4154	11	88127	14-03-13	13-03-16	SUCHETA KHEMKA	143597	
4155	11	88168	14-03-13	13-03-16	ASIM RANJAN CHAUDHURI	43565	
4156	11	88284	14-03-13	13-03-16	SADHNA BANSAL	63339	
4157	11	88316	14-03-13	13-03-16	ARCHANA UPADHYAY	71045	
4158	11	88322	14-03-13	13-03-16	KUNTI DEVI	47387	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4159	11	88323	14-03-13	13-03-16	YOGESH SHARMA	142088	
4160	11	88706	14-03-13	13-03-16	RANU KHANDELWAL	60000	
4161	11	88707	14-03-13	13-03-16	ROOP CHAND KHANDELWAL	38000	
4162	11	96636	14-03-14	13-03-16	ADITYA KUMAR BAJPAI	105000	
4163	51	88124	14-03-13	13-03-16	RAHUL MALHOTRA	182982	
4164	51	96636	14-03-14	13-03-16	ADITYA KUMAR BAJPAI	195000	
4165	11	87983	15-03-13	14-03-16	VINODINI MALVIYA	61096	
4166	11	88102	15-03-13	14-03-16	ANKUR AGRAWAL	175000	
4167	11	88194	15-03-13	14-03-16	KANCHAN SINGH	57483	
4168	11	88275	15-03-13	14-03-16	KAILASBEN JAYANTILAL SHAH	71042	
4169	11	88296	15-03-13	14-03-16	LAXMI KUNDU	37756	
4170	11	88298	15-03-13	14-03-16	JYOTI GUPTA	30000	
4171	11	88325	15-03-13	14-03-16	DAVINDER KAUR UBEROI	80000	
4172	11	88328	15-03-13	14-03-16	THAKUR PRASAD	121981	
4173	11	88331	15-03-13	14-03-16	BADRI GANDHI & SON HUF	70000	
4174	11	88718	15-03-13	14-03-16	HARISH CHANDRA	140753	
4175	11	96591	15-03-14	14-03-16	HITEN ADVANI	124843	
4176	12	88327	15-03-13	14-03-16	CHANDRA DINESH	63804	
4177	51	88102	15-03-13	14-03-16	ANKUR AGRAWAL	325000	
4178	51	88327	15-03-13	14-03-16	CHANDRA DINESH	130000	
4179	51	88331	15-03-13	14-03-16	BADRI GANDHI & SON HUF	130000	
4180	11	88262	16-03-13	15-03-16	PANKAJ CHANDWANI	57435	
4181	11	88340	16-03-13	15-03-16	RICHA AGARWAL	175000	
4182	11	88341	16-03-13	15-03-16	DINESH SINGH	43565	
4183	11	88342	16-03-13	15-03-16	SARGUNJIT KAUR	43565	
4184	11	88344	16-03-13	15-03-16	PANKAJ SALARIA	43565	
4185	11	88349	16-03-13	15-03-16	MANISHA PHARTYAL	71794	
4186	11	88353	16-03-13	15-03-16	JYOTISKA PAL	120000	
4187	11	88357	16-03-13	15-03-16	K RAMATHILAGAM	143588	
4188	11	88381	16-03-13	15-03-16	USHA RAJPUT	105000	
4189	11	88382	16-03-13	15-03-16	MOHANA JAYARAMAN	152477	
4190	11	88385	16-03-13	15-03-16	JANAKI SANTHANAM	100000	
4191	11	88386	16-03-13	15-03-16	RAJINDER KUMAR CHOWDHARY	100000	
4192	11	88393	16-03-13	15-03-16	MANU DEV BATRA	100000	
4193	11	88395	16-03-13	15-03-16	ALKA BATRA	49728	
4194	11	88396	16-03-13	15-03-16	ASHISH KUMAR BATRA	49728	
4195	11	88397	16-03-13	15-03-16	PALLAV BATRA	49728	
4196	11	88398	16-03-13	15-03-16	L SRINIVASAN	100000	
4197	11	88400	16-03-13	15-03-16	BRIJESH SINGH	87500	
4198	11	88415	16-03-13	15-03-16	MOHAN RAM	47384	
4199	11	88416	16-03-13	15-03-16	ARCHANA AGGARWAL	52500	
4200	51	88340	16-03-13	15-03-16	RICHA AGARWAL	325000	
4201	51	88381	16-03-13	15-03-16	USHA RAJPUT	195000	
4202	51	88382	16-03-13	15-03-16	MOHANA JAYARAMAN	283171	
4203	51	88400	16-03-13	15-03-16	BRIJESH SINGH	162500	
4204	51	88416	16-03-13	15-03-16	ARCHANA AGGARWAL	97500	
4205	11	88065	17-03-13	16-03-16	KUSUM MITTAL	100000	
4206	11	88528	17-03-13	16-03-16	SATYAM TRADE CENTRE PRIVATE LTD	492430	
4207	51	88528	17-03-13	16-03-16	SATYAM TRADE CENTRE PRIVATE LTD	914513	
4208	11	87375	18-03-13	17-03-16	SWARNA DEVI	52500	
4209	11	87376	18-03-13	17-03-16	PRADEEP DATTA	69769	
4210	11	88166	18-03-13	17-03-16	VEENA BANSAL	100000	
4211	11	88354	18-03-13	17-03-16	LAL CHAND SRIVASTAVA	46469	
4212	11	88355	18-03-13	17-03-16	NEERAJ DUBEY	70000	
4213	11	88356	18-03-13	17-03-16	A TAMILARASI	100000	
4214	11	88428	18-03-13	17-03-16	RAJ GOMBAR	147779	
4215	51	87375	18-03-13	17-03-16	SWARNA DEVI	97500	
4216	51	88355	18-03-13	17-03-16	NEERAJ DUBEY	130000	
4217	51	88428	18-03-13	17-03-16	RAJ GOMBAR	274447	
4218	52	87376	18-03-13	17-03-16	PRADEEP DATTA	130000	
4219	11	87492	19-03-13	18-03-16	ARUNACHALAM SRINIVASAN	65374	
4220	11	88066	19-03-13	18-03-16	DEEPTI BHATNAGAR	70000	
4221	11	88337	19-03-13	18-03-16	SHAILAJA MILIND POTDAR	168887	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4222	11	88358	19-03-13	18-03-16	DAKSHA NISHANT MERCHANT	71035	
4223	11	88359	19-03-13	18-03-16	SHIVRAM SHANKAR RANE	35000	
4224	11	88360	19-03-13	18-03-16	S R SARALA	50000	
4225	11	88365	19-03-13	18-03-16	N K BANSAL HUF	140694	
4226	11	88437	19-03-13	18-03-16	ANITA ASWAL	40660	
4227	11	88440	19-03-13	18-03-16	SUSHMA BANSAL	50000	
4228	11	88446	19-03-13	18-03-16	HIMANSHU KANSAL	70370	
4229	11	88453	19-03-13	18-03-16	RAVI PRAKASH	47379	
4230	11	88454	19-03-13	18-03-16	NIRMALA SHARMA	174259	
4231	12	88451	19-03-13	18-03-16	RUKMANI TRIPATHI	94113	
4232	14	88444	19-03-13	18-03-16	SUBHASH CHANDRA ARORA	122461	
4233	51	87492	19-03-13	18-03-16	ARUNACHALAM SRINIVASAN	130000	
4234	51	88066	19-03-13	18-03-16	DEEPTI BHATNAGAR	130000	
4235	51	88451	19-03-13	18-03-16	RUKMANI TRIPATHI	188781	
4236	55	88444	19-03-13	18-03-16	SUBHASH CHANDRA ARORA	251738	
4237	11	88297	20-03-13	19-03-16	PRADEEP NARAIN KHANNA	98515	
4238	11	88372	20-03-13	19-03-16	HEMA CHARI	100000	
4239	11	88373	20-03-13	19-03-16	S T CHARI	100000	
4240	11	88433	20-03-13	19-03-16	BASUMITRA DAS	38000	
4241	11	88434	20-03-13	19-03-16	BISHWADEEP DAS	38000	
4242	11	88435	20-03-13	19-03-16	MANJULIKA DAS	38000	
4243	11	88436	20-03-13	19-03-16	RANABIR DAS	38000	
4244	11	88469	20-03-13	19-03-16	TARUNA RASTOGI	147772	
4245	11	90695	20-03-13	19-03-16	DARIUS CYRUS GAZDER	1050000	
4246	51	88297	20-03-13	19-03-16	PRADEEP NARAIN KHANNA	182956	
4247	51	88469	20-03-13	19-03-16	TARUNA RASTOGI	274434	
4248	51	90695	20-03-13	19-03-16	DARIUS CYRUS GAZDER	1950000	
4249	11	88473	21-03-13	20-03-16	SRIKANTA DAMANI	39000	
4250	11	88487	21-03-13	20-03-16	UMA PREMKUMAR SHARMA	40000	
4251	11	88488	21-03-13	20-03-16	PREMKUMAR SHARMA	40000	
4252	11	88544	21-03-13	20-03-16	SANJULI MITRA	72608	
4253	11	88545	21-03-13	20-03-16	LEENA	84000	
4254	11	88547	21-03-13	20-03-16	SARIKA	101000	
4255	11	88549	21-03-13	20-03-16	HARSIMRAN KAUR	140732	
4256	11	88550	21-03-13	20-03-16	SHOBHA DWIVEDI	70000	
4257	11	88551	21-03-13	20-03-16	VASANT RAO GANORKAR	125000	
4258	11	88576	21-03-13	20-03-16	GEETIKA AGARWAL	62584	
4259	11	88580	21-03-13	20-03-16	RAJESH RANI JAIN	95000	
4260	11	88581	21-03-13	20-03-16	TARUN JAIN HUF	69000	
4261	11	96604	21-03-14	20-03-16	REVA SABHARWAL	100000	
4262	51	88550	21-03-13	20-03-16	SHOBHA DWIVEDI	130000	
4263	11	88476	22-03-13	21-03-16	SATYAKAM GOSWAMI	52500	
4264	11	88482	22-03-13	21-03-16	SHYAM SUNDAR GUPTA	65086	
4265	11	88483	22-03-13	21-03-16	INDRA SHARMA	43565	
4266	11	88490	22-03-13	21-03-16	SAURAV GHOSH	43565	
4267	11	88491	22-03-13	21-03-16	PARAMJIT	43565	
4268	11	88498	22-03-13	21-03-16	TUMUL DUBEY	142057	
4269	11	88499	22-03-13	21-03-16	S SUBRAMANIAN	35000	
4270	11	88500	22-03-13	21-03-16	S KRISHNAMBAL	35000	
4271	11	88601	22-03-13	21-03-16	PRAMILA SAXENA	36000	
4272	11	88656	22-03-13	21-03-16	SWARN BAWEJA	50000	
4273	11	88659	22-03-13	21-03-16	SHUCHI JAIN	108335	
4274	11	88662	22-03-13	21-03-16	SWARN BAWEJA	50000	
4275	11	88663	22-03-13	21-03-16	SWARN BAWEJA	50000	
4276	11	88664	22-03-13	21-03-16	SWARN BAWEJA	50000	
4277	11	88665	22-03-13	21-03-16	SWARN BAWEJA	50000	
4278	11	88666	22-03-13	21-03-16	SWARN BAWEJA	50000	
4279	11	88671	22-03-13	21-03-16	SAURABH ARORA	84437	
4280	11	88680	22-03-13	21-03-16	SONIA SINGH	43156	
4281	11	88814	22-03-13	21-03-16	USHA KUMARI	79552	
4282	11	88815	22-03-13	21-03-16	MAHESH CHANDRA	98486	
4283	11	90699	22-03-13	21-03-16	BALWANT SINGH CHHABRA	98486	
4284	11	92209	22-03-13	21-03-16	KAMLA CHHABRA	60499	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4285	12	88654	22-03-13	21-03-16	SWATI JAIN	50000	
4286	51	88476	22-03-13	21-03-16	SATYAKAM GOSWAMI	97500	
4287	51	88659	22-03-13	21-03-16	SHUCHI JAIN	201193	
4288	11	88470	23-03-13	22-03-16	FRANK ANTHONY DSOUZA	251325	
4289	11	88562	23-03-13	22-03-16	KANCHAN SINGH	57484	
4290	11	88567	23-03-13	22-03-16	PRAKHAR GAUR	175000	
4291	11	88681	23-03-13	22-03-16	SHASHI GUPTA	43565	
4292	11	88683	23-03-13	22-03-16	ANAND KUMAR PAL	42217	
4293	11	88687	23-03-13	22-03-16	SUNITA SHARMA	43565	
4294	11	88688	23-03-13	22-03-16	ANIL KUMAR SHARMA	43565	
4295	11	88728	23-03-13	22-03-16	RAVISH KUMAR SAIGAL	98486	
4296	11	88800	23-03-13	22-03-16	VIJAY KUMAR JAIN HUF	60000	
4297	11	88801	23-03-13	22-03-16	PRATIBHA JAIN	75000	
4298	51	88470	23-03-13	22-03-16	FRANK ANTHONY DSOUZA	471952	
4299	51	88567	23-03-13	22-03-16	PRAKHAR GAUR	325000	
4300	51	88728	23-03-13	22-03-16	RAVISH KUMAR SAIGAL	182902	
4301	11	87503	25-03-13	24-03-16	KAMINI GUPTA	60000	
4302	11	87994	25-03-13	24-03-16	ACADEMY OF SCIENCES FOR ANIMAL WELFARE	100000	
4303	11	88533	25-03-13	24-03-16	SUDERSHAN KUMARI	60000	
4304	11	88579	25-03-13	24-03-16	NEENA SHANKAR	87500	
4305	11	88600	25-03-13	24-03-16	ANURAG TANDON	70000	
4306	11	88725	25-03-13	24-03-16	NEHA MANGAL	248887	
4307	11	88738	25-03-13	24-03-16	REENA CHAUDHARY	100000	
4308	11	88739	25-03-13	24-03-16	ANU MITTAL	254128	
4309	11	88740	25-03-13	24-03-16	UMA KAILASHCHANDRA SHARMA	50000	
4310	11	88798	25-03-13	24-03-16	ALKA SINGH	43065	
4311	11	88799	25-03-13	24-03-16	VIJAY KUMAR JAIN	50000	
4312	11	89305	25-03-13	24-03-16	MONICA JAIN	75975	
4313	12	88723	25-03-13	24-03-16	VIRENDRA KUMAR OBEROI	60503	
4314	13	88735	25-03-13	24-03-16	MURARI LAL AGRAWAL	90486	
4315	14	88729	25-03-13	24-03-16	KANCHAN LATA AGRAWAL	33653	
4316	51	88579	25-03-13	24-03-16	NEENA SHANKAR	162500	
4317	51	88600	25-03-13	24-03-16	ANURAG TANDON	130000	
4318	51	88723	25-03-13	24-03-16	VIRENDRA KUMAR OBEROI	182934	
4319	51	88725	25-03-13	24-03-16	NEHA MANGAL	462220	
4320	51	88739	25-03-13	24-03-16	ANU MITTAL	471952	
4321	11	88605	26-03-13	25-03-16	ROHINI PARESH PATEL	64000	
4322	11	88741	26-03-13	25-03-16	JYOTI ARORA	502405	
4323	11	88749	26-03-13	25-03-16	PREM CHAND BHUTANI	122500	
4324	11	88750	26-03-13	25-03-16	SARITA DEVI	52500	
4325	11	88751	26-03-13	25-03-16	ANITA KUMARI	71021	
4326	11	88757	26-03-13	25-03-16	VIRENDRA PRATAP	43064	
4327	11	88758	26-03-13	25-03-16	PARAS GUPTA MINOR	60000	
4328	11	88767	26-03-13	25-03-16	ARUNDEEP SINGH KAKKAR	142041	
4329	11	88796	26-03-13	25-03-16	SHOBHIT GOEL	38000	
4330	51	88741	26-03-13	25-03-16	JYOTI ARORA	933039	
4331	51	88749	26-03-13	25-03-16	PREM CHAND BHUTANI	227500	
4332	51	88750	26-03-13	25-03-16	SARITA DEVI	97500	
4333	11	88586	28-03-13	27-03-16	GITABEN JAYENDRARAI KIKANI	60000	
4334	11	88602	28-03-13	27-03-16	SARVESH NARAYAN	140708	
4335	11	88617	28-03-13	27-03-16	CHHAYA TYAGI	130694	
4336	11	88618	28-03-13	27-03-16	RAKESH MOHAN TYAGI	130694	
4337	11	88619	28-03-13	27-03-16	PURVIBEN RAKESHKUMAR SHAH	43061	
4338	11	88626	28-03-13	27-03-16	SANDEEP DUBEY	43061	
4339	11	88773	28-03-13	27-03-16	GEETA KAINTH	47366	
4340	11	88775	28-03-13	27-03-16	ASHA RANI	143536	
4341	11	87754	29-03-13	28-03-16	LAXMI THAKUR	72608	
4342	11	87755	29-03-13	28-03-16	SHRIDHAR DWARKANATH DESHPANDE	50000	
4343	11	88071	29-03-13	28-03-16	RAKESH GUPTA	83248	
4344	11	88073	29-03-13	28-03-16	MAYA	73697	
4345	11	88587	29-03-13	28-03-16	KALPANABEN C PANDYA	43060	
4346	11	88588	29-03-13	28-03-16	SAURABH C PANDYA	43060	
4347	51	88073	29-03-13	28-03-16	MAYA	136866	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4348	11	88075	30-03-13	29-03-16	KAMALJEET KAUR	38000	
4349	11	88076	30-03-13	29-03-16	KULDEEP KAUR	38000	
4350	11	88077	30-03-13	29-03-16	KULDEEP KAUR	38000	
4351	11	88078	30-03-13	29-03-16	SUKHVINDER KAUR	38000	
4352	11	88610	30-03-13	29-03-16	ANUSHREE R KARKHANIS	100000	
4353	11	88615	30-03-13	29-03-16	ANIL KUMAR	145216	
4354	11	88720	30-03-13	29-03-16	PRAKHAR GAUR	140000	
4355	11	88789	30-03-13	29-03-16	KANIKA SURI	70350	
4356	11	88792	30-03-13	29-03-16	CHARU MALHOTRA	168841	
4357	11	88795	30-03-13	29-03-16	GIRISH BAHL	143527	
4358	11	88802	30-03-13	29-03-16	RUCHI GUPTA	71156	
4359	51	88720	30-03-13	29-03-16	PRAKHAR GAUR	260000	
4360	51	88802	30-03-13	29-03-16	RUCHI GUPTA	132146	
4361	11	88698	31-03-13	30-03-16	PARVESH LATA	39000	
4362	11	88699	31-03-13	30-03-16	S K KAPUR	39000	
4363	10	90773	03-04-13	02-04-16	MEHRAB SINGH	70353	
4364	10	90774	03-04-13	02-04-16	MEHRAB SINGH	70353	
4365	10	90775	03-04-13	02-04-16	MEHRAB SINGH	70353	
4366	11	89107	03-04-13	02-04-16	NEERU ARORA	100898	
4367	12	89003	03-04-13	02-04-16	SANTOSH KUMAR BAKSHI	211502	
4368	50	89003	03-04-13	02-04-16	SANTOSH KUMAR BAKSHI	390000	
4369	50	89010	03-04-13	02-04-16	LATA KAKU	227500	
4370	50	89096	03-04-13	02-04-16	SHYLA LAKSHMINARAYANAN	548709	
4371	50	89107	03-04-13	02-04-16	NEERU ARORA	195000	
4372	10	89755	04-04-13	03-04-16	NAVITA JAIN	143903	
4373	11	89205	04-04-13	03-04-16	VANDITAA SETHI MINOR	99168	
4374	11	89231	04-04-13	03-04-16	VASHITAA SETHI	99168	
4375	50	89019	04-04-13	03-04-16	SUSHMA JAIN	422500	
4376	50	89034	04-04-13	03-04-16	PRAVEEN KUMAR AGARWAL HUF	152750	
4377	50	89036	04-04-13	03-04-16	PRAVIN KUMAR AGRAWAL	130000	
4378	50	89051	04-04-13	03-04-16	UMA RANI GANGAL	274383	
4379	50	89076	04-04-13	03-04-16	PUSHP LATA SABRI	130000	
4380	50	89077	04-04-13	03-04-16	PUSHP LATA SABRI	130000	
4381	50	89207	04-04-13	03-04-16	RITA SHRIDHAR	130000	
4382	50	89247	04-04-13	03-04-16	RAJESH MEHTA	130000	
4383	51	89079	04-04-13	03-04-16	RAGHUVEER AITHA SUVARNA	192705	
4384	10	89851	05-04-13	04-04-16	DEVENDER KUMAR	50000	
4385	10	89852	05-04-13	04-04-16	VIJAY KUMAR AGRAWAL	34000	
4386	10	90185	05-04-13	04-04-16	VIJAY SINGLA (HUF)	78791	
4387	50	89014	05-04-13	04-04-16	R CHARUMATHI	130000	
4388	50	89125	05-04-13	04-04-16	UMA RAMAKRISHNAN	365856	
4389	10	89553	06-04-13	05-04-16	PRABHA JAIN	70000	
4390	10	91058	06-04-13	05-04-16	AMAR NATH DEOGHARIA	143521	
4391	50	89417	06-04-13	05-04-16	SULEKHA MENON	162500	
4392	50	89553	06-04-13	05-04-16	PRABHA JAIN	130000	
4393	51	89414	06-04-13	05-04-16	NARINDER KUMAR VERMA	100000	
4394	10	89525	08-04-13	07-04-16	BHAVANA GUPTA	100000	
4395	50	88861	08-04-13	07-04-16	SHASHI BALA GOYAL	88400	
4396	50	89139	08-04-13	07-04-16	HARIPAL SINGH UBEROI	162500	
4397	50	89386	08-04-13	07-04-16	GOPAL KRISHAN GUREJA	182947	
4398	10	89519	09-04-13	08-04-16	ATINDRA PRASAD BAJPAI	57409	
4399	10	89523	09-04-13	08-04-16	NEERA SHARMA	70366	
4400	10	89861	09-04-13	08-04-16	SNEHLATA DADHA	175000	
4401	12	89151	09-04-13	08-04-16	BHARATI GUPTA	95053	
4402	50	89155	09-04-13	08-04-16	BHARTI JAYENDRARAI KIKANI	97500	
4403	50	89861	09-04-13	08-04-16	SNEHLATA DADHA	325000	
4404	10	89556	10-04-13	09-04-16	PRABHA SAXENA	142028	
4405	13	89372	10-04-13	09-04-16	SURENDRA KUMAR	97355	
4406	50	88869	10-04-13	09-04-16	PRAKASH SURI	128043	
4407	50	89147	10-04-13	09-04-16	CHANDRA PRAKASH SHARMA	461592	
4408	50	89165	10-04-13	09-04-16	USHA SAMPATH KUMAR	130000	
4409	50	89363	10-04-13	09-04-16	MAYANK ARORA	184636	
4410	12	89466	11-04-13	10-04-16	CECIL VICTOR	111680	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4411	50	89328	11-04-13	10-04-16	VIJAY KUMAR JAIN	91000	
4412	50	89434	11-04-13	10-04-16	SANGEETA ARORA	97500	
4413	50	89438	11-04-13	10-04-16	MEERA SHARMA	280162	
4414	50	89442	11-04-13	10-04-16	KRISHNA CHANDRA JOSHI	130000	
4415	50	89444	11-04-13	10-04-16	ASHOK KUMAR SHARMA	130000	
4416	11	89346	12-04-13	11-04-16	KALIDAS MUKHOPADHYAY	120786	
4417	11	89402	12-04-13	11-04-16	CHETAN PRAKASH SHARMA	99877	
4418	50	89315	12-04-13	11-04-16	DSOUZA SALVADOR FRANCIS	325000	
4419	50	89399	12-04-13	11-04-16	NISHITH KUMAR MUKHERJEE	97500	
4420	50	89401	12-04-13	11-04-16	NISHITH KUMAR MUKHERJEE	130000	
4421	50	89402	12-04-13	11-04-16	CHETAN PRAKASH SHARMA	195000	
4422	50	89403	12-04-13	11-04-16	SUSHMA KHANNA	325000	
4423	50	89484	12-04-13	11-04-16	HIMANSHU CHANDWANI	390000	
4424	10	89532	13-04-13	12-04-16	KAMALA MENON	210000	
4425	10	89535	13-04-13	12-04-16	PARVEEN SHARMA AND SON HUF	52500	
4426	10	89536	13-04-13	12-04-16	PIYUSH SHARMA (MINOR)	52500	
4427	10	89537	13-04-13	12-04-16	BRIJ MOHAN KARIR	115369	
4428	10	89538	13-04-13	12-04-16	RITU SHARMA	52500	
4429	10	89539	13-04-13	12-04-16	BRAHM DEV SHARMA	100000	
4430	10	89544	13-04-13	12-04-16	NEELAM SHARMA	52500	
4431	10	89545	13-04-13	12-04-16	PAYMANSHU SHARMA (MINOR)	100000	
4432	10	89546	13-04-13	12-04-16	BRAHM DEV SHARMA HUF	70000	
4433	10	89547	13-04-13	12-04-16	VIPIN SHARMA AND SON HUF	100000	
4434	10	89548	13-04-13	12-04-16	CHANCHAL SHARMA	61250	
4435	10	89550	13-04-13	12-04-16	RAMESH CHANDER GUPTA	100000	
4436	10	89563	13-04-13	12-04-16	SEEMA SINGH	85219	
4437	50	89532	13-04-13	12-04-16	KAMALA MENON	390000	
4438	50	89535	13-04-13	12-04-16	PARVEEN SHARMA AND SON HUF	97500	
4439	50	89536	13-04-13	12-04-16	PIYUSH SHARMA (MINOR)	97500	
4440	50	89538	13-04-13	12-04-16	RITU SHARMA	97500	
4441	50	89544	13-04-13	12-04-16	NEELAM SHARMA	97500	
4442	50	89546	13-04-13	12-04-16	BRAHM DEV SHARMA HUF	130000	
4443	50	89548	13-04-13	12-04-16	CHANCHAL SHARMA	113750	
4444	10	89502	15-04-13	14-04-16	SHRIKRITTI KUMARI	106691	
4445	10	89561	15-04-13	14-04-16	ANIL KUMAR PRASAD	112611	
4446	11	89491	15-04-13	14-04-16	SUDERSHAN DHAWAN	38795	
4447	50	89488	15-04-13	14-04-16	ADARSH VERMA	130000	
4448	50	89496	15-04-13	14-04-16	KAMAL CHAWLA HUF	97500	
4449	10	89640	16-04-13	15-04-16	RAJESH RANI JAIN	53000	
4450	10	89642	16-04-13	15-04-16	DINESH KUMAR SAXENA	43543	
4451	10	89644	16-04-13	15-04-16	SANGEETA SINGH	43058	
4452	10	89645	16-04-13	15-04-16	AJAY PRATAP SINGH	43058	
4453	10	89646	16-04-13	15-04-16	J P VAISH	37756	
4454	10	89659	16-04-13	15-04-16	KUSUM VAZIRANI	140768	
4455	10	89702	16-04-13	15-04-16	NUZHAT REYAZ	142035	
4456	10	89704	16-04-13	15-04-16	RAGINI MATHUR	140000	
4457	10	89705	16-04-13	15-04-16	SADAF SAIF	30000	
4458	10	89706	16-04-13	15-04-16	AMAR KANT KUMAR	71017	
4459	10	89707	16-04-13	15-04-16	RAM ANUGRAH SHARMA	70000	
4460	10	89710	16-04-13	15-04-16	MANVAR SINGH RAWAT	175000	
4461	10	89711	16-04-13	15-04-16	SUNITA TYAGI	86116	
4462	10	89712	16-04-13	15-04-16	BIDYAWATI DEVI	145216	
4463	10	89714	16-04-13	15-04-16	PIYA MITRA	72608	
4464	10	91067	16-04-13	15-04-16	SADHANA TRIPATHI	142035	
4465	11	88905	16-04-13	15-04-16	SHUKLA CHADHA	112399	
4466	12	89709	16-04-13	15-04-16	KANTA SAWHNEY	221200	
4467	50	88816	16-04-13	15-04-16	PURNIMA AGGARWAL	235950	
4468	50	88905	16-04-13	15-04-16	SHUKLA CHADHA	283028	
4469	50	89704	16-04-13	15-04-16	RAGINI MATHUR	260000	
4470	50	89707	16-04-13	15-04-16	RAM ANUGRAH SHARMA	130000	
4471	50	89709	16-04-13	15-04-16	KANTA SAWHNEY	780000	
4472	50	89710	16-04-13	15-04-16	MANVAR SINGH RAWAT	325000	
4473	50	89713	16-04-13	15-04-16	KANCHAN KATARIA	162500	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4474	10	89598	17-04-13	16-04-16	RAM DULARI	49685	
4475	10	89599	17-04-13	16-04-16	ANKUR PRASAD	48799	
4476	10	89601	17-04-13	16-04-16	LAKSHMANAN G	39000	
4477	10	89634	17-04-13	16-04-16	P VIJAYALAKSHMI	100000	
4478	10	89636	17-04-13	16-04-16	AHILYA GANGWAR	42232	
4479	10	89637	17-04-13	16-04-16	ARVIND PAL GANGWAR	42679	
4480	10	89724	17-04-13	16-04-16	USHA NANDA	175000	
4481	10	89727	17-04-13	16-04-16	SHYAM SUNDER SHRIVASTAVA	47250	
4482	50	89724	17-04-13	16-04-16	USHA NANDA	325000	
4483	50	89727	17-04-13	16-04-16	SHYAM SUNDER SHRIVASTAVA	87750	
4484	10	89586	18-04-13	17-04-16	ARUNA SINHA	147817	
4485	10	89620	18-04-13	17-04-16	DEEPAK SHARMA	71019	
4486	10	89621	18-04-13	17-04-16	VEENA BHARDWAJ	40000	
4487	10	89864	18-04-13	17-04-16	RASHMI AGGARWAL	140694	
4488	50	89586	18-04-13	17-04-16	ARUNA SINHA	274516	
4489	10	89655	19-04-13	18-04-16	NARENDRA KUMAR JAIN	36000	
4490	10	89657	19-04-13	18-04-16	ARUNA JAIN	36000	
4491	10	89671	19-04-13	18-04-16	VISHESH VASHISHTHA	43059	
4492	10	89678	19-04-13	18-04-16	S HEMAMALINI	71019	
4493	10	89679	19-04-13	18-04-16	MRINAL GUPTA	140783	
4494	10	89681	19-04-13	18-04-16	SHILLA BHALLA	149140	
4495	10	89682	19-04-13	18-04-16	GOPAL KRISHAN CHOPRA	70000	
4496	10	89683	19-04-13	18-04-16	ANKUR JAIN	99427	
4497	10	89686	19-04-13	18-04-16	GOPA DEB	71019	
4498	10	89688	19-04-13	18-04-16	PRAMOD KUMAR	98486	
4499	10	89692	19-04-13	18-04-16	RAJESH MEHROTRA	100000	
4500	12	89690	19-04-13	18-04-16	SUNITA GUPTA	249542	
4501	50	88917	19-04-13	18-04-16	SUSHIL KUMAR GUPTA	130000	
4502	50	89681	19-04-13	18-04-16	SHILLA BHALLA	276974	
4503	50	89682	19-04-13	18-04-16	GOPAL KRISHAN CHOPRA	130000	
4504	50	89683	19-04-13	18-04-16	ANKUR JAIN	184649	
4505	50	89690	19-04-13	18-04-16	SUNITA GUPTA	548709	
4506	10	89594	20-04-13	19-04-16	VINITA JAIN	50000	
4507	10	89606	20-04-13	19-04-16	SUVARNA SHITAL RASAL	65000	
4508	10	89608	20-04-13	19-04-16	BHASKAR N SHETTY	30000	
4509	10	89627	20-04-13	19-04-16	RAKESH KUMAR GUPTA	43059	
4510	10	89628	20-04-13	19-04-16	JANARDAN TRIPATHI	145216	
4511	10	89629	20-04-13	19-04-16	RAVENDRA KUMAR SINGH	100000	
4512	10	89661	20-04-13	19-04-16	PRATIBHA JAIN	57000	
4513	10	89662	20-04-13	19-04-16	GAYATRI DEVI AGARWAL	80000	
4514	10	89695	20-04-13	19-04-16	SITA RAM KUSHWAHA	143529	
4515	15	91149	20-04-13	19-04-16	ARPITA SINHA	81499	
4516	10	89775	22-04-13	21-04-16	RAJNI BAHL	630000	
4517	10	89783	22-04-13	21-04-16	MADHAVI SUDHEER JOSHI	50000	
4518	10	89785	22-04-13	21-04-16	RAM KRISHNA SINGH	43565	
4519	10	90058	22-04-13	21-04-16	MANJU SHARMA	70000	
4520	10	90059	22-04-13	21-04-16	ONKAR NATH PURI	71143	
4521	10	90060	22-04-13	21-04-16	VEENA BHARDWAJ	52500	
4522	11	89796	22-04-13	21-04-16	ARUNACHALAM SRINIVASAN	67645	
4523	50	89775	22-04-13	21-04-16	RAJNI BAHL	1170000	
4524	50	89796	22-04-13	21-04-16	ARUNACHALAM SRINIVASAN	130000	
4525	50	90058	22-04-13	21-04-16	MANJU SHARMA	130000	
4526	50	90060	22-04-13	21-04-16	VEENA BHARDWAJ	97500	
4527	10	89576	23-04-13	22-04-16	MANOHAR LAL JHAMB	70000	
4528	10	89584	23-04-13	22-04-16	SWARNA DEVI	70000	
4529	10	89776	23-04-13	22-04-16	PRITI PURVESH PARIKH	71145	
4530	10	90031	23-04-13	22-04-16	SURAJ BALRAM PRUTHI	99429	
4531	10	90033	23-04-13	22-04-16	SHRESTH JAYASWAL	50000	
4532	10	90038	23-04-13	22-04-16	REENA KUMARI	43565	
4533	10	90039	23-04-13	22-04-16	OMENDRA MOHAN	70000	
4534	10	90055	23-04-13	22-04-16	VINOD KUMAR SHARMA	175000	
4535	11	90037	23-04-13	22-04-16	KANWAL DEV BANOTA	20000	
4536	50	88946	23-04-13	22-04-16	PRATAP SINGH	177321	



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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4537	50	89576	23-04-13	22-04-16	MANOHAR LAL JHAMB	130000	
4538	50	89584	23-04-13	22-04-16	SWARNA DEVI	130000	
4539	50	90031	23-04-13	22-04-16	SURAJ BALRAM PRUTHI	184655	
4540	50	90037	23-04-13	22-04-16	KANWAL DEV BANOTA	130000	
4541	50	90039	23-04-13	22-04-16	OMENDRA MOHAN	130000	
4542	50	90048	23-04-13	22-04-16	GURCHARAN GURTATA	130000	
4543	50	90055	23-04-13	22-04-16	VINOD KUMAR SHARMA	325000	
4544	10	89778	24-04-13	23-04-16	MRIDULA BASS	60000	
4545	10	89779	24-04-13	23-04-16	PUSHPLATA MISHRA	113635	
4546	10	89786	24-04-13	23-04-16	JAGDISH PRASAD SHARMA	50000	
4547	10	89787	24-04-13	23-04-16	PARWATI DEVI SHARMA	50000	
4548	10	90701	24-04-13	23-04-16	JAI SHREE BALA	175000	
4549	10	90702	24-04-13	23-04-16	JAISHREE BALA	346179	
4550	11	88955	24-04-13	23-04-16	SUJATA ARORA	43282	
4551	50	88958	24-04-13	23-04-16	TITUS PINTO	650000	
4552	50	88959	24-04-13	23-04-16	EVELYN MARY PINTO	325000	
4553	50	90701	24-04-13	23-04-16	JAI SHREE BALA	325000	
4554	50	90702	24-04-13	23-04-16	JAISHREE BALA	642903	
4555	10	89764	25-04-13	24-04-16	SHASHI PRABHA TANEJA	70000	
4556	10	89767	25-04-13	24-04-16	BHAVNA KUMARI	98568	
4557	10	89768	25-04-13	24-04-16	PRATIMA OJHA	84000	
4558	10	90061	25-04-13	24-04-16	ASHOK KUMAR SHARMA	105000	
4559	10	90062	25-04-13	24-04-16	ABHA SHARMA	320080	
4560	10	90065	25-04-13	24-04-16	KAMLA NATH SHARMA	140000	
4561	10	90069	25-04-13	24-04-16	R N GANGAL & SONS	492430	
4562	50	89764	25-04-13	24-04-16	SHASHI PRABHA TANEJA	130000	
4563	50	89767	25-04-13	24-04-16	BHAVNA KUMARI	183056	
4564	50	89768	25-04-13	24-04-16	PRATIMA OJHA	156000	
4565	50	90061	25-04-13	24-04-16	ASHOK KUMAR SHARMA	195000	
4566	50	90062	25-04-13	24-04-16	ABHA SHARMA	594434	
4567	50	90065	25-04-13	24-04-16	KAMLA NATH SHARMA	260000	
4568	50	90069	25-04-13	24-04-16	R N GANGAL & SONS	914514	
4569	10	89771	26-04-13	25-04-16	KAIZEEN SAROSH KOLAH	75354	
4570	10	89949	26-04-13	25-04-16	BHARAT PANDIT	210000	
4571	10	90016	26-04-13	25-04-16	ADITI RAY	50000	
4572	10	90019	26-04-13	25-04-16	VIJAI CHANDRA GUPTA	43060	
4573	10	90081	26-04-13	25-04-16	SHACHI AGARWAL	90000	
4574	10	90084	26-04-13	25-04-16	SUMAN GUPTA	246215	
4575	10	90086	26-04-13	25-04-16	MUKUL GUPTA	142045	
4576	10	90111	26-04-13	25-04-16	SAURABH HIRALAL MEHTA	100000	
4577	10	90112	26-04-13	25-04-16	S A KOLAH	75354	
4578	10	90118	26-04-13	25-04-16	KAMLESH HARIRAM VANGWANI	85000	
4579	10	90119	26-04-13	25-04-16	NUTAN SAXENA	143532	
4580	10	90128	26-04-13	25-04-16	GITABEN JAYENDRARAI KIKANI	50000	
4581	10	90644	26-04-13	25-04-16	SHAIFALI GUPTA	48295	
4582	10	90645	26-04-13	25-04-16	SADHNA GUPTA	50396	
4583	50	89771	26-04-13	25-04-16	KAIZEEN SAROSH KOLAH	139944	
4584	50	89949	26-04-13	25-04-16	BHARAT PANDIT	390000	
4585	50	90084	26-04-13	25-04-16	SUMAN GUPTA	457257	
4586	50	90112	26-04-13	25-04-16	S A KOLAH	139944	
4587	10	89927	27-04-13	26-04-16	ASHA DEVI	106535	
4588	10	89935	27-04-13	26-04-16	RAHUL MALHOTRA	98486	
4589	10	89942	27-04-13	26-04-16	PAWAN KUMAR SARAF HUF	98486	
4590	10	89950	27-04-13	26-04-16	ANITA SINGH	70959	
4591	10	89957	27-04-13	26-04-16	CHANDRASHEKAR S	105000	
4592	10	89962	27-04-13	26-04-16	HARJIT SINGH ANAND	105000	
4593	10	89967	27-04-13	26-04-16	RITA CHOUDHARY	140000	
4594	10	89975	27-04-13	26-04-16	SUSHMA JAIN	74575	
4595	10	90108	27-04-13	26-04-16	KAMLESH CHIPAR	75000	
4596	10	90109	27-04-13	26-04-16	KAMINI PRAKASH PARIKH	35000	
4597	10	90130	27-04-13	26-04-16	RANU RAY	43060	
4598	10	90136	27-04-13	26-04-16	SUDESH MEHNDIRATTA	100000	
4599	10	90213	27-04-13	26-04-16	DEEPAK GAKHAR	43060	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4600	10	90214	27-04-13	26-04-16	KRISHNA KUMARI	43060	
4601	10	90215	27-04-13	26-04-16	NIVEDITA BALAJI	56000	
4602	50	89935	27-04-13	26-04-16	RAHUL MALHOTRA	182902	
4603	50	89942	27-04-13	26-04-16	PAWAN KUMAR SARAF HUF	182902	
4604	50	89957	27-04-13	26-04-16	CHANDRASHEKAR S	195000	
4605	50	89962	27-04-13	26-04-16	HARJIT SINGH ANAND	195000	
4606	50	89967	27-04-13	26-04-16	RITA CHOUDHARY	260000	
4607	50	89975	27-04-13	26-04-16	SUSHMA JAIN	138495	
4608	50	90131	27-04-13	26-04-16	VISHNU DATT MISRA	325000	
4609	50	90132	27-04-13	26-04-16	VISHNU DATT MISRA	325000	
4610	50	90215	27-04-13	26-04-16	NIVEDITA BALAJI	104000	
4611	51	88974	27-04-13	26-04-16	MAHESH CHANDRA GUPTA	150000	
4612	10	89569	28-04-13	27-04-16	CHANDRA PRABHA SOMANI	51672	
4613	10	89936	29-04-13	28-04-16	GEETANJALI RASTOGI	42113	
4614	10	90098	29-04-13	28-04-16	ALANKAR AGGARWAL	140000	
4615	10	90099	29-04-13	28-04-16	ANIL AGGARWAL	52500	
4616	10	90100	29-04-13	28-04-16	SHALINI TRIPATHI	70000	
4617	10	90102	29-04-13	28-04-16	KULBHUSHAN SETHI	393944	
4618	10	90103	29-04-13	28-04-16	KULDEEP SETHI	664781	
4619	10	90127	29-04-13	28-04-16	THOMAS JOHN MONTEIRO	40000	
4620	10	90133	29-04-13	28-04-16	ASAWARI SAGAR ABHYANKAR	39000	
4621	50	90098	29-04-13	28-04-16	ALANKAR AGGARWAL	260000	
4622	50	90099	29-04-13	28-04-16	ANIL AGGARWAL	97500	
4623	50	90100	29-04-13	28-04-16	SHALINI TRIPATHI	130000	
4624	50	90102	29-04-13	28-04-16	KULBHUSHAN SETHI	731611	
4625	50	90103	29-04-13	28-04-16	KULDEEP SETHI	1234594	
4626	10	89928	30-04-13	29-04-16	ARATI DUBEY	50000	
4627	10	89929	30-04-13	29-04-16	SATYA BINDRA	122500	
4628	10	89933	30-04-13	29-04-16	PRATIBHA JAIN	75000	
4629	10	89934	30-04-13	29-04-16	RAJESH RANI JAIN	60000	
4630	10	89984	30-04-13	29-04-16	PRABHA MATHUR	40000	
4631	10	89988	30-04-13	29-04-16	SHABBIR AHMED KARJATWALLA	70000	
4632	10	89990	30-04-13	29-04-16	NISHITH KUMAR MUKHERJEE	100000	
4633	10	89995	30-04-13	29-04-16	LAKSHMI RANI	43061	
4634	10	90002	30-04-13	29-04-16	AJAY KUMAR GUPTA	152327	
4635	10	90012	30-04-13	29-04-16	NEERU JOHRI	42697	
4636	10	90013	30-04-13	29-04-16	SUNIL KUMAR JOHRI	43018	
4637	10	90073	30-04-13	29-04-16	GURURAJ KOTY	43061	
4638	10	90137	30-04-13	29-04-16	VEENA NAIDU	143535	
4639	10	90216	30-04-13	29-04-16	RAGINI MALLICK	63376	
4640	11	90014	30-04-13	29-04-16	BRIJ BIHARILAL SHARMA	65989	
4641	50	89929	30-04-13	29-04-16	SATYA BINDRA	227500	
4642	50	89988	30-04-13	29-04-16	SHABBIR AHMED KARJATWALLA	130000	
4643	50	90002	30-04-13	29-04-16	AJAY KUMAR GUPTA	282893	
4644	50	90014	30-04-13	29-04-16	BRIJ BIHARILAL SHARMA	130000	
4645	10	90224	01-05-13	30-04-16	RAJNI TYAGI	350000	
4646	10	90225	01-05-13	30-04-16	ABHINAV GUPTA	35000	
4647	10	90226	01-05-13	30-04-16	SHIKHA JAIN	39000	
4648	10	90227	01-05-13	30-04-16	PRATIMA JAIN	39000	
4649	10	90228	01-05-13	30-04-16	ANIL KUMAR JAIN	39000	
4650	10	90229	01-05-13	30-04-16	SAURABH JAIN	39000	
4651	10	90254	01-05-13	30-04-16	HARSH MOHINDRA	105000	
4652	10	92947	01-05-13	30-04-16	MUNNI DEVI GARG	175000	
4653	10	92948	01-05-13	30-04-16	KAILASH CHANDRA GARG	175000	
4654	50	90224	01-05-13	30-04-16	RAJNI TYAGI	650000	
4655	50	90254	01-05-13	30-04-16	HARSH MOHINDRA	195000	
4656	50	92947	01-05-13	30-04-16	MUNNI DEVI GARG	325000	
4657	50	92948	01-05-13	30-04-16	KAILASH CHANDRA GARG	325000	
4658	10	89804	02-05-13	01-05-16	RAMAN GURTATA	105000	
4659	10	90218	02-05-13	01-05-16	HEENA GUPTA	63381	
4660	10	90219	02-05-13	01-05-16	KAVYA GUPTA (MINOR)	49719	
4661	10	90241	02-05-13	01-05-16	USHA KHARE	84417	
4662	10	90242	02-05-13	01-05-16	ASHISH KHARE	70347	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4663	10	90243	02-05-13	01-05-16	USHA KHARE	84417	
4664	10	90244	02-05-13	01-05-16	ANKIT SARNA	72608	
4665	10	90245	02-05-13	01-05-16	ANANT MOHAN BAJPAI	253861	
4666	10	90249	02-05-13	01-05-16	BALA ATRI	149447	
4667	10	90251	02-05-13	01-05-16	SURAJ BHAN ATRI	147889	
4668	10	90252	02-05-13	01-05-16	POONAM SHARMA	70423	
4669	10	90255	02-05-13	01-05-16	JYOTI SAINI	71692	
4670	10	90260	02-05-13	01-05-16	PARVEZ AHMED	43061	
4671	10	90265	02-05-13	01-05-16	GIRISH CHAND SRIVASTAVA	140847	
4672	10	90266	02-05-13	01-05-16	ANU MAKKER	74060	
4673	10	90267	02-05-13	01-05-16	JYOTSNA SINGH	100475	
4674	10	90268	02-05-13	01-05-16	LAKSHMI SHARMA	75512	
4675	10	90269	02-05-13	01-05-16	SHAMBHU DAYAL SHARMA	75512	
4676	10	90271	02-05-13	01-05-16	ANIL KUMAR PANDEY	72608	
4677	50	89804	02-05-13	01-05-16	RAMAN GURTATA	195000	
4678	50	90245	02-05-13	01-05-16	ANANT MOHAN BAJPAI	471457	
4679	50	90249	02-05-13	01-05-16	BALA ATRI	277544	
4680	50	90251	02-05-13	01-05-16	SURAJ BHAN ATRI	274651	
4681	50	90267	02-05-13	01-05-16	JYOTSNA SINGH	186597	
4682	10	89873	03-05-13	02-05-16	PARMESHWAR DAYAL	71026	
4683	10	90188	03-05-13	02-05-16	SATYAM RAMESH VAKIL	50000	
4684	10	90231	03-05-13	02-05-16	SHABBIR ABBAS SURA	43061	
4685	10	90278	03-05-13	02-05-16	N K BADRINATHAN	87500	
4686	10	90288	03-05-13	02-05-16	MADHU	49719	
4687	10	90289	03-05-13	02-05-16	LALIT KHANNA	70000	
4688	10	90290	03-05-13	02-05-16	SAVITA KHANNA	70000	
4689	10	90291	03-05-13	02-05-16	REKHA SAHA	30000	
4690	10	90294	03-05-13	02-05-16	SHIKHA MEHTA	35000	
4691	10	90295	03-05-13	02-05-16	A K MEHTA	35000	
4692	10	90296	03-05-13	02-05-16	PRAVATI CHAKRABORTY	100000	
4693	10	90297	03-05-13	02-05-16	SAVITA HARIT	40000	
4694	10	90300	03-05-13	02-05-16	NEERA SHARMA	70425	
4695	10	90301	03-05-13	02-05-16	SURESH CHAND SHARMA	140695	
4696	10	90304	03-05-13	02-05-16	PRIYA VADHERA	75000	
4697	10	90306	03-05-13	02-05-16	GEETA NAIR	492431	
4698	10	90307	03-05-13	02-05-16	ANURADHA KHANNA	148750	
4699	10	90308	03-05-13	02-05-16	HOMESHWAR VASHISTH	64608	
4700	10	90309	03-05-13	02-05-16	PRATIBHA JAIN	55000	
4701	10	90314	03-05-13	02-05-16	SHINGAR RANI	50000	
4702	50	90278	03-05-13	02-05-16	N K BADRINATHAN	162500	
4703	50	90289	03-05-13	02-05-16	LALIT KHANNA	130000	
4704	50	90290	03-05-13	02-05-16	SAVITA KHANNA	130000	
4705	50	90306	03-05-13	02-05-16	GEETA NAIR	914514	
4706	50	90307	03-05-13	02-05-16	ANURADHA KHANNA	276250	
4707	10	89809	04-05-13	03-05-16	P V LAKSHMISHA	159100	
4708	10	90315	04-05-13	03-05-16	PRAKASH KAUR TALWAR	40660	
4709	10	90316	04-05-13	03-05-16	AMAR PAL SINGH TALWAR	40660	
4710	10	90317	04-05-13	03-05-16	KHUSHBU KULDIP GUPTA	40660	
4711	10	90318	04-05-13	03-05-16	SANDEEP SINGH TALWAR	40660	
4712	10	90319	04-05-13	03-05-16	SHARAD N DIXIT HUF	70347	
4713	10	90321	04-05-13	03-05-16	GITABEN KIRTIBHAI PANCHAL	50000	
4714	10	90322	04-05-13	03-05-16	SUNIL SURENDRA PAREKH HUF	262500	
4715	10	90325	04-05-13	03-05-16	ANIL KUMAR GUPTA	101651	
4716	10	90330	04-05-13	03-05-16	AVINASH CHANDER	140856	
4717	10	90336	04-05-13	03-05-16	INDER MOHAN DHAMA	74200	
4718	10	91402	04-05-13	03-05-16	RATIKA AGRAWAL	35000	
4719	10	91403	04-05-13	03-05-16	RISHI KUMAR AGRAWAL	35000	
4720	50	90322	04-05-13	03-05-16	SUNIL SURENDRA PAREKH HUF	487500	
4721	50	90325	04-05-13	03-05-16	ANIL KUMAR GUPTA	188781	
4722	50	90336	04-05-13	03-05-16	INDER MOHAN DHAMA	137800	
4723	10	89816	05-05-13	04-05-16	PURNIMA AGGARWAL	162400	
4724	50	89816	05-05-13	04-05-16	PURNIMA AGGARWAL	301600	
4725	10	90342	06-05-13	05-05-16	KRISHAN LAL KAKKAR	50000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4726	10	90347	06-05-13	05-05-16	PRAVINCHANDRA JAMNADAS DOSHI	50000	
4727	10	90350	06-05-13	05-05-16	KANTA SAHNI	57346	
4728	10	90353	06-05-13	05-05-16	TAPAS KUMAR MISHRA	105000	
4729	10	90354	06-05-13	05-05-16	ARUN BATRA	142056	
4730	10	90357	06-05-13	05-05-16	PARVEEN AGGARWAL	100000	
4731	10	90364	06-05-13	05-05-16	ARUN KUMAR BHATTACHARYA	69608	
4732	10	90368	06-05-13	05-05-16	PUNAM MALHOTRA	87500	
4733	10	90372	06-05-13	05-05-16	SUNITA	30000	
4734	10	90374	06-05-13	05-05-16	PUNEET NAYAR	35000	
4735	10	90375	06-05-13	05-05-16	SANGEETA NAYAR	35000	
4736	10	90378	06-05-13	05-05-16	OM PRAKASH SHARMA	100000	
4737	10	90380	06-05-13	05-05-16	SUNITA	30000	
4738	10	90384	06-05-13	05-05-16	CHANCHAL SAHNI	71683	
4739	10	90385	06-05-13	05-05-16	PRITHVI CHAND SAHNI	71683	
4740	10	90386	06-05-13	05-05-16	AVADHESH KUMAR RASTOGI	43062	
4741	10	90387	06-05-13	05-05-16	AMBER RASTOGI	42113	
4742	10	90389	06-05-13	05-05-16	RATNAM CHANDRA	43062	
4743	10	90390	06-05-13	05-05-16	TARA KESHARWANI	175623	
4744	10	90392	06-05-13	05-05-16	GAURI CHAUDHURI	43062	
4745	10	90393	06-05-13	05-05-16	CHARU DIPAK MEHTA	152296	
4746	50	90353	06-05-13	05-05-16	TAPAS KUMAR MISHRA	195000	
4747	50	90368	06-05-13	05-05-16	PUNAM MALHOTRA	162500	
4748	50	90379	06-05-13	05-05-16	LAXMI RATHORE	130000	
4749	50	90390	06-05-13	05-05-16	TARA KESHARWANI	326158	
4750	50	90393	06-05-13	05-05-16	CHARU DIPAK MEHTA	282836	
4751	10	89826	07-05-13	06-05-16	SUSHIL KUMAR GUPTA	100000	
4752	10	90348	07-05-13	06-05-16	SHAKUNTLA KOHLI	49721	
4753	10	90391	07-05-13	06-05-16	VIVEK MEHRA	100000	
4754	10	90411	07-05-13	06-05-16	NISHA SANGAL	50000	
4755	10	90429	07-05-13	06-05-16	NANDITA GAUR	787889	
4756	10	90460	07-05-13	06-05-16	GEETA BAWEJA	43062	
4757	10	90653	07-05-13	06-05-16	VIJAY DHAWAN	60000	
4758	10	90664	07-05-13	06-05-16	KUNDAN LAL DHAMIJA	50000	
4759	50	90429	07-05-13	06-05-16	NANDITA GAUR	1463221	
4760	10	89831	08-05-13	07-05-16	DINESH KUMAR KUCHHAL	100000	
4761	10	90397	08-05-13	07-05-16	KABERI CHAKRABORTY	56000	
4762	10	90415	08-05-13	07-05-16	PRABHAVATHI RACHERLA	70000	
4763	10	90420	08-05-13	07-05-16	KALPANA TIWARI	72608	
4764	10	90423	08-05-13	07-05-16	ANJANA SAXENA	50000	
4765	10	90426	08-05-13	07-05-16	TIMSY KATHURIA	39000	
4766	10	90430	08-05-13	07-05-16	JITENDRA KUMAR JINDAL HUF	175000	
4767	10	90441	08-05-13	07-05-16	PROMOD KUMAR VARMA	100000	
4768	10	90452	08-05-13	07-05-16	NEERA YADAV	143539	
4769	10	90671	08-05-13	07-05-16	SITA SETHI	80000	
4770	11	90437	08-05-13	07-05-16	SUSHEELA R HEBBAR	108078	
4771	12	90431	08-05-13	07-05-16	HARI SHANKAR GUPTA	72151	
4772	50	90397	08-05-13	07-05-16	KABERI CHAKRABORTY	104000	
4773	50	90415	08-05-13	07-05-16	PRABHAVATHI RACHERLA	130000	
4774	50	90430	08-05-13	07-05-16	JITENDRA KUMAR JINDAL HUF	325000	
4775	50	90431	08-05-13	07-05-16	HARI SHANKAR GUPTA	140432	
4776	50	90437	08-05-13	07-05-16	SUSHEELA R HEBBAR	212378	
4777	10	90422	09-05-13	08-05-16	R AKILA	45933	
4778	10	90454	09-05-13	08-05-16	PREMKUMAR D SHARMA	100000	
4779	10	90461	09-05-13	08-05-16	KAMLESH KUMAR OJHA	210000	
4780	10	90473	09-05-13	08-05-16	TEJINDER SINGH	140881	
4781	10	90484	09-05-13	08-05-16	PREETI GOEL	52500	
4782	10	90508	09-05-13	08-05-16	JITENDRA PRASAD	113037	
4783	10	90511	09-05-13	08-05-16	HARSH MOHINDRA	100000	
4784	12	90458	09-05-13	08-05-16	NEELIMA DHANANJAY JOSHI	135251	
4785	50	90461	09-05-13	08-05-16	KAMLESH KUMAR OJHA	390000	
4786	50	90484	09-05-13	08-05-16	PREETI GOEL	97500	
4787	50	90508	09-05-13	08-05-16	JITENDRA PRASAD	209927	
4788	10	89839	10-05-13	09-05-16	VIJAY KUMAR JAIN	82000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4789	10	89840	10-05-13	09-05-16	RAJESH RANI JAIN	78000	
4790	10	89842	10-05-13	09-05-16	JITENDRA MOHAN	105000	
4791	10	90462	10-05-13	09-05-16	KRANTI CHANDRAKANT DIVEKAR	140000	
4792	10	90487	10-05-13	09-05-16	RICHA JAIN	143540	
4793	10	90488	10-05-13	09-05-16	SHASHANK GUPTA	70000	
4794	10	90490	10-05-13	09-05-16	AJAY KUMAR SINGH	43062	
4795	10	90495	10-05-13	09-05-16	VIRENDRA MEHTA	100000	
4796	10	90496	10-05-13	09-05-16	SWARNA RAJAN	50000	
4797	10	90501	10-05-13	09-05-16	VIKASH GUPTA	43062	
4798	10	90506	10-05-13	09-05-16	SHALABH PARASHER	70443	
4799	10	90507	10-05-13	09-05-16	ASHOK KUMAR	71183	
4800	10	90513	10-05-13	09-05-16	MANOJ KUMAR HUF	125598	
4801	10	90514	10-05-13	09-05-16	APARNA GARG	50000	
4802	10	90516	10-05-13	09-05-16	TARANNUM NASIM	70443	
4803	13	89835	10-05-13	09-05-16	SUBHRA MITRA	92257	
4804	50	89842	10-05-13	09-05-16	JITENDRA MOHAN	195000	
4805	50	90462	10-05-13	09-05-16	KRANTI CHANDRAKANT DIVEKAR	260000	
4806	50	90488	10-05-13	09-05-16	SHASHANK GUPTA	130000	
4807	50	90513	10-05-13	09-05-16	MANOJ KUMAR HUF	233253	
4808	10	90518	11-05-13	10-05-16	SHAILA RAM ABHANG	50000	
4809	10	90519	11-05-13	10-05-16	MUKUND MOHANLAL KANDOI	100000	
4810	10	90523	11-05-13	10-05-16	V R V S MANIAN	50000	
4811	10	90524	11-05-13	10-05-16	V MALA	50000	
4812	10	90528	11-05-13	10-05-16	VIJAY KUMAR SONI HUF	50000	
4813	10	90530	11-05-13	10-05-16	BADER UL ISLAM KHAN	42267	
4814	10	90540	11-05-13	10-05-16	TEJPAL SHARMA	105000	
4815	10	90541	11-05-13	10-05-16	TEJPAL SHARMA	70000	
4816	10	90542	11-05-13	10-05-16	INFINITY ENGINEERS	99443	
4817	10	90544	11-05-13	10-05-16	MANOJ KUMAR DAWAR	100000	
4818	10	90555	11-05-13	10-05-16	SATNAM MARWAH	35000	
4819	11	90529	11-05-13	10-05-16	RAJIV MOHAN	217367	
4820	12	90535	11-05-13	10-05-16	MURARI LAL AGRAWAL	54218	
4821	50	90529	11-05-13	10-05-16	RAJIV MOHAN	390000	
4822	50	90540	11-05-13	10-05-16	TEJPAL SHARMA	195000	
4823	50	90541	11-05-13	10-05-16	TEJPAL SHARMA	130000	
4824	50	90542	11-05-13	10-05-16	INFINITY ENGINEERS	184681	
4825	10	89886	12-05-13	11-05-16	ANIL AGGARWAL HUF	157500	
4826	50	89886	12-05-13	11-05-16	ANIL AGGARWAL HUF	292500	
4827	10	89893	13-05-13	12-05-16	HOMESHWAR VASHISTH	64589	
4828	10	89896	13-05-13	12-05-16	UDHAI RAJ DADA	175000	
4829	10	90520	13-05-13	12-05-16	RAJESH KUMAR KASHYAP	69611	
4830	10	90521	13-05-13	12-05-16	VINOD KUMAR GUPTA	48000	
4831	10	90522	13-05-13	12-05-16	RUPAM KASHYAP	71032	
4832	10	90559	13-05-13	12-05-16	RANJAN BHAGIRATH BHATT	39000	
4833	10	90560	13-05-13	12-05-16	BHAGIRATH P BHATT	39000	
4834	10	90566	13-05-13	12-05-16	SUNITA SINHA	100000	
4835	50	89896	13-05-13	12-05-16	UDHAI RAJ DADA	325000	
4836	50	90520	13-05-13	12-05-16	RAJESH KUMAR KASHYAP	129277	
4837	10	89900	14-05-13	13-05-16	SANTOSH GUPTA	52500	
4838	10	90527	14-05-13	13-05-16	MOHINI ANIL SIRWANI	50000	
4839	10	90561	14-05-13	13-05-16	B M GROVER	50000	
4840	10	90571	14-05-13	13-05-16	AMIN KAMINIBEN RAKESHBHAI	72608	
4841	10	90582	14-05-13	13-05-16	RAJEEV KUMAR GUPTA	50000	
4842	10	90587	14-05-13	13-05-16	G P CHAUKIYAL	75600	
4843	10	90588	14-05-13	13-05-16	INDU BALA JAYASWAL	50000	
4844	10	90590	14-05-13	13-05-16	URMIL NAGPAL	50000	
4845	10	90593	14-05-13	13-05-16	DIVYA BHASIN	70000	
4846	10	90600	14-05-13	13-05-16	SURINDER KUMAR DHAMIJA	101504	
4847	10	90601	14-05-13	13-05-16	VIKRAM MEHRA	68250	
4848	10	90606	14-05-13	13-05-16	BHAWANA SHARMA	57495	
4849	10	90613	14-05-13	13-05-16	JAYANTI KHARE	100000	
4850	15	90602	14-05-13	13-05-16	BALDEV CHAND JAGOTA	45743	
4851	50	89900	14-05-13	13-05-16	SANTOSH GUPTA	97500	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4852	50	90587	14-05-13	13-05-16	G P CHAUKIYAL	140400	
4853	50	90593	14-05-13	13-05-16	DIVYA BHASIN	130000	
4854	50	90600	14-05-13	13-05-16	SURINDER KUMAR DHAMIJA	188506	
4855	50	90601	14-05-13	13-05-16	VIKRAM MEHRA	126750	
4856	10	89903	15-05-13	14-05-16	MEERA ANAND	40000	
4857	10	90192	15-05-13	14-05-16	KANCHAN DEVI	50000	
4858	10	90573	15-05-13	14-05-16	VIVEKANAND	76238	
4859	10	90576	15-05-13	14-05-16	JAGDISH PRASAD PORWAL	38000	
4860	10	90617	15-05-13	14-05-16	JUTUR KISHORE	108912	
4861	10	90618	15-05-13	14-05-16	NARESH KUMAR GUPTA	98486	
4862	10	90625	15-05-13	14-05-16	P K GUPTA HUF	42998	
4863	10	90626	15-05-13	14-05-16	ACADEMY OF SCI FOR ANIMAL WELFARE	64594	
4864	10	90627	15-05-13	14-05-16	RAKESH GUPTA	57331	
4865	10	90628	15-05-13	14-05-16	MANJOT KAUR	100000	
4866	10	90629	15-05-13	14-05-16	RAJNISH BAJWA HUF	42208	
4867	10	90630	15-05-13	14-05-16	R P SAXENA	50000	
4868	10	90631	15-05-13	14-05-16	SHASHI SAXENA	50000	
4869	10	91042	15-05-13	14-05-16	MAHABIR PRASAD GUPTA	35000	
4870	50	90573	15-05-13	14-05-16	VIVEKANAND	141586	
4871	50	90618	15-05-13	14-05-16	NARESH KUMAR GUPTA	182902	
4872	10	90782	16-05-13	15-05-16	RUCHIKA SINGH	145216	
4873	10	90793	16-05-13	15-05-16	NISHA SUKH	39208	
4874	10	90794	16-05-13	15-05-16	SATYA PRAKASH HUF	43063	
4875	10	90795	16-05-13	15-05-16	SULOCHANA DEVI	43063	
4876	10	90796	16-05-13	15-05-16	LAKSHMI PRAKASH	43063	
4877	10	90797	16-05-13	15-05-16	KEDAR PRASAD	43063	
4878	10	90800	16-05-13	15-05-16	SATYA PRAKASH	43063	
4879	10	90807	16-05-13	15-05-16	SEEMA SINHA	100000	
4880	10	90814	16-05-13	15-05-16	V KRISHNA KUMARI	248800	
4881	10	90835	16-05-13	15-05-16	SANTOSH GUPTA	71772	
4882	10	90911	16-05-13	15-05-16	AAKASH SAXENA	47369	
4883	10	90936	16-05-13	15-05-16	POOJA SHUKLA	70000	
4884	11	90910	16-05-13	15-05-16	HARI OM SHARAN	50000	
4885	50	90783	16-05-13	15-05-16	PRATIMA SURENDRA PAREKH	325000	
4886	50	90936	16-05-13	15-05-16	POOJA SHUKLA	130000	
4887	51	90814	16-05-13	15-05-16	V KRISHNA KUMARI	469284	
4888	10	90786	17-05-13	16-05-16	RAJENDRA PRASAD GUPTA	100000	
4889	10	90823	17-05-13	16-05-16	BHARATIBEN KAMLESHBHAJ SHETH	50000	
4890	10	90839	17-05-13	16-05-16	KULBIR SINGH ANTIL	100000	
4891	10	90841	17-05-13	16-05-16	INDU SINGH	100000	
4892	10	90842	17-05-13	16-05-16	HAMSA KRISHNAN	175000	
4893	10	90846	17-05-13	16-05-16	IRA SINGH	100000	
4894	10	90865	17-05-13	16-05-16	PUSHPA RAJGARIA	71772	
4895	10	90875	17-05-13	16-05-16	LALITA AGRAWAL	245000	
4896	10	90913	17-05-13	16-05-16	KIRTI RASTOGI	42113	
4897	10	90914	17-05-13	16-05-16	NIRMAL BAJAJ	71772	
4898	10	90915	17-05-13	16-05-16	PISHORI LAL BAJAJ	71772	
4899	10	90916	17-05-13	16-05-16	DEEPAK BAJAJ	71772	
4900	10	90918	17-05-13	16-05-16	GOPI KRISHNA MAHESHWARI	43063	
4901	11	90844	17-05-13	16-05-16	RIA VASHISHT	30000	
4902	11	90845	17-05-13	16-05-16	YASH VASHISHT	30000	
4903	11	90917	17-05-13	16-05-16	RASHMI MAHESHWARI	38496	
4904	50	90842	17-05-13	16-05-16	HAMSA KRISHNAN	325000	
4905	50	90875	17-05-13	16-05-16	LALITA AGRAWAL	455000	
4906	10	89908	18-05-13	17-05-16	SAVITRI DEVI	39000	
4907	10	89910	18-05-13	17-05-16	ANUBHA AGARWAL	100000	
4908	10	89912	18-05-13	17-05-16	NUTAN TALWAR	39000	
4909	10	89913	18-05-13	17-05-16	ROOPESH TALWAR	39000	
4910	10	90829	18-05-13	17-05-16	MANGILAL SETHIA	98648	
4911	10	90831	18-05-13	17-05-16	BHANWARI DEVI SETHIA	98648	
4912	10	90858	18-05-13	17-05-16	VIVIAN ROACH	70000	
4913	10	90859	18-05-13	17-05-16	ALTHEA ROACH	50000	
4914	10	90860	18-05-13	17-05-16	PRASHANT MADHUKAR DOSHI	42113	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4915	10	90863	18-05-13	17-05-16	DAVINDER KAUR UBEROI	50000	
4916	10	90869	18-05-13	17-05-16	PRATIKSHA AGRAWAL	70462	
4917	10	90870	18-05-13	17-05-16	HEMA CHARI	105000	
4918	10	90876	18-05-13	17-05-16	SHIVANGI RASTOGI	65347	
4919	10	90886	18-05-13	17-05-16	PRAVINABEN T PANCHAL	43064	
4920	11	90872	18-05-13	17-05-16	PREM CHAND	100000	
4921	12	91400	18-05-13	17-05-16	MURARI LAL AGRAWAL	51551	
4922	50	90829	18-05-13	17-05-16	MANGILAL SETHIA	183202	
4923	50	90831	18-05-13	17-05-16	BHANWARI DEVI SETHIA	183202	
4924	50	90858	18-05-13	17-05-16	VIVIAN ROACH	130000	
4925	10	89914	19-05-13	18-05-16	TARUN GEHANI	175000	
4926	10	89916	19-05-13	18-05-16	SURINDER KUMAR THAKRAL	75000	
4927	10	89917	19-05-13	18-05-16	KANTA THAKRAL	75000	
4928	10	89918	19-05-13	18-05-16	ALKA VISHNU	64444	
4929	10	90184	19-05-13	18-05-16	SHYLA LAKSHMINARAYANAN	344701	
4930	10	90672	19-05-13	18-05-16	NARESH KUMAR GUPTA	98486	
4931	10	90673	19-05-13	18-05-16	REKHA GUPTA	98651	
4932	11	89921	19-05-13	18-05-16	UMAPATI PRASAD	66036	
4933	50	89914	19-05-13	18-05-16	TARUN GEHANI	325000	
4934	50	89918	19-05-13	18-05-16	ALKA VISHNU	119681	
4935	50	89921	19-05-13	18-05-16	UMAPATI PRASAD	130000	
4936	50	90184	19-05-13	18-05-16	SHYLA LAKSHMINARAYANAN	640160	
4937	50	90672	19-05-13	18-05-16	NARESH KUMAR GUPTA	182903	
4938	50	90673	19-05-13	18-05-16	REKHA GUPTA	183209	
4939	10	89923	20-05-13	19-05-16	SANJAY BHUPATRAI SHAH	35000	
4940	10	89924	20-05-13	19-05-16	PRAFUL VALLABHDAS JHAVERI	35000	
4941	10	89925	20-05-13	19-05-16	ALAKNANDA PRAFUL JHAVERI	35000	
4942	10	90862	20-05-13	19-05-16	ASHWANI KUMAR JOSHI	100000	
4943	10	90883	20-05-13	19-05-16	ANIL PRAKASH PANDEY	144976	
4944	10	90884	20-05-13	19-05-16	PREM MEHRA DEEPAK MEHRA HUF	100482	
4945	10	90889	20-05-13	19-05-16	SURYANARAYANA S TALLAM	70000	
4946	10	90928	20-05-13	19-05-16	VIJIT JAIN	70468	
4947	10	90931	20-05-13	19-05-16	SURESH CHAND SHARMA	105520	
4948	10	90932	20-05-13	19-05-16	SHALABH PARASHER	105700	
4949	10	90933	20-05-13	19-05-16	SADHNA BANSAL	56828	
4950	10	90934	20-05-13	19-05-16	RAMNIWAS GUPTA HUF	76238	
4951	10	90935	20-05-13	19-05-16	RASHMI MALHOTRA	198563	
4952	10	90942	20-05-13	19-05-16	SUMAN AGARWAL	125393	
4953	10	90943	20-05-13	19-05-16	RAKESH HASMUKHLAL NANAVATI	72608	
4954	10	90945	20-05-13	19-05-16	KANIKA AGARWAL	82458	
4955	10	90947	20-05-13	19-05-16	LOKESH HASWANI	47370	
4956	10	90948	20-05-13	19-05-16	AVANI RAMESHBHAI SHAH	35000	
4957	11	90939	20-05-13	19-05-16	ROOPA MALIK	175000	
4958	50	90884	20-05-13	19-05-16	PREM MEHRA DEEPAK MEHRA HUF	186610	
4959	50	90889	20-05-13	19-05-16	SURYANARAYANA S TALLAM	130000	
4960	50	90934	20-05-13	19-05-16	RAMNIWAS GUPTA HUF	141586	
4961	50	90935	20-05-13	19-05-16	RASHMI MALHOTRA	368761	
4962	50	90939	20-05-13	19-05-16	ROOPA MALIK	457257	
4963	50	90942	20-05-13	19-05-16	SUMAN AGARWAL	232872	
4964	10	90197	21-05-13	20-05-16	HARI CHAND GUPTA	150467	
4965	10	90896	21-05-13	20-05-16	RAMENDRA KUMAR MITRA	50000	
4966	10	90897	21-05-13	20-05-16	RITA MITRA	30000	
4967	10	90900	21-05-13	20-05-16	FLORENCE FERNANDES	245000	
4968	10	90954	21-05-13	20-05-16	PAVAN ARORA	143547	
4969	10	90960	21-05-13	20-05-16	SUCHETA KHEMKA	100311	
4970	10	90967	21-05-13	20-05-16	ZAFAR HUSAIN ALAVI	40000	
4971	10	90969	21-05-13	20-05-16	SONALI TANEJA	100311	
4972	10	90983	21-05-13	20-05-16	SANTOSH TAINWALA	380549	
4973	10	91052	21-05-13	20-05-16	DILIP KUMAR DAS	70469	
4974	50	90197	21-05-13	20-05-16	HARI CHAND GUPTA	279438	
4975	50	90900	21-05-13	20-05-16	FLORENCE FERNANDES	455000	
4976	50	90960	21-05-13	20-05-16	SUCHETA KHEMKA	186292	
4977	50	90969	21-05-13	20-05-16	SONALI TANEJA	186292	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
4978	50	90983	21-05-13	20-05-16	SANTOSH TAINWALA	706733	
4979	10	90199	22-05-13	21-05-16	VARUN BHALLA	50050	
4980	10	90200	22-05-13	21-05-16	ACHINT WADHWHA	43064	
4981	10	90763	22-05-13	21-05-16	VIJAYANT	35000	
4982	10	90766	22-05-13	21-05-16	ASHA LATA BISHNOI	35000	
4983	10	90890	22-05-13	21-05-16	NITIN SURANA	100000	
4984	10	90901	22-05-13	21-05-16	SHOBHA PRASAD	43064	
4985	10	90987	22-05-13	21-05-16	NANDINI CHATTERJI	71774	
4986	10	90991	22-05-13	21-05-16	N C SRIVATSAN	50242	
4987	10	91337	22-05-13	21-05-16	R L NARAYANAN	51146	
4988	10	91698	22-05-13	21-05-16	KHILARI LAL GUPTA	91486	
4989	50	90199	22-05-13	21-05-16	VARUN BHALLA	92950	
4990	50	91698	22-05-13	21-05-16	KHILARI LAL GUPTA	169903	
4991	10	90891	23-05-13	22-05-16	MURLIDHAR RATHORE	175000	
4992	10	90976	23-05-13	22-05-16	AKASH RAHA	100000	
4993	10	90986	23-05-13	22-05-16	LAL CHAND SRIVASTAVA	144961	
4994	10	90989	23-05-13	22-05-16	G R VENKATESHA IYER	105000	
4995	10	90990	23-05-13	22-05-16	RANGARAJAN ANBUMANI	100000	
4996	10	90993	23-05-13	22-05-16	RAJESH MEHTA	70000	
4997	10	90996	23-05-13	22-05-16	RAJIV GABA	100000	
4998	10	90997	23-05-13	22-05-16	PRITPAL SINGH	50000	
4999	10	91000	23-05-13	22-05-16	KRISHAN LAL	71774	
5000	10	91002	23-05-13	22-05-16	ASHISH ARORA	63933	
5001	10	91013	23-05-13	22-05-16	PRASHANT GOYAL	70000	
5002	10	91015	23-05-13	22-05-16	ANUPAM GHOSH	30000	
5003	10	91022	23-05-13	22-05-16	KAMLESH MEHTA	100000	
5004	10	91023	23-05-13	22-05-16	SEEMA	43064	
5005	10	91026	23-05-13	22-05-16	SUDARSHAN DUTTA	125381	
5006	10	91033	23-05-13	22-05-16	KAMLESH MEHTA	87500	
5007	10	91035	23-05-13	22-05-16	CHANDER PRABHA	57419	
5008	10	91036	23-05-13	22-05-16	VIRENDRA KUMAR KAILA	56969	
5009	10	91038	23-05-13	22-05-16	VEENA AGARWAL	70474	
5010	10	91197	23-05-13	22-05-16	HARSIMRAT SINGH GUJRAL	112759	
5011	10	91398	23-05-13	22-05-16	GEETA BAWEJA	43064	
5012	10	91404	23-05-13	22-05-16	RAJEEV MISHRA	43064	
5013	11	91016	23-05-13	22-05-16	SHASHIKALA SHRIVASTAVA	51791	
5014	50	90891	23-05-13	22-05-16	MURLIDHAR RATHORE	325000	
5015	50	90989	23-05-13	22-05-16	G R VENKATESHA IYER	195000	
5016	50	90993	23-05-13	22-05-16	RAJESH MEHTA	130000	
5017	50	91026	23-05-13	22-05-16	SUDARSHAN DUTTA	232851	
5018	50	91033	23-05-13	22-05-16	KAMLESH MEHTA	162500	
5019	10	90141	24-05-13	23-05-16	PREM PRAKASH	91486	
5020	10	90142	24-05-13	23-05-16	SHUCHI JAIN	98487	
5021	10	90652	24-05-13	23-05-16	MADHURI RAMESH DATAR	40000	
5022	10	91184	24-05-13	23-05-16	ASHOKE GHOSH	89508	
5023	10	91186	24-05-13	23-05-16	NUPUR GHOSH	66633	
5024	10	91188	24-05-13	23-05-16	MANJEET KAUR GUJRAL	140953	
5025	10	91189	24-05-13	23-05-16	HARSIMRAT SINGH GUJRAL	140953	
5026	10	91190	24-05-13	23-05-16	VIRESH CHAND JAIN	140953	
5027	10	91192	24-05-13	23-05-16	NITIN AGRAWAL	56000	
5028	10	91200	24-05-13	23-05-16	SARASWATI PARASHAR	52500	
5029	10	91201	24-05-13	23-05-16	HARSH MOHINDRA	100000	
5030	10	91401	24-05-13	23-05-16	SUNITA SHARMA	70339	
5031	10	91704	24-05-13	23-05-16	SAVITA RAVI	52278	
5032	50	90142	24-05-13	23-05-16	SHUCHI JAIN	182903	
5033	50	91184	24-05-13	23-05-16	ASHOKE GHOSH	166228	
5034	50	91186	24-05-13	23-05-16	NUPUR GHOSH	123748	
5035	50	91200	24-05-13	23-05-16	SARASWATI PARASHAR	97500	
5036	10	90148	25-05-13	24-05-16	NITIN SURANA	50000	
5037	10	90153	26-05-13	25-05-16	JITESH KUMAR KAHOL	43565	
5038	10	90156	26-05-13	25-05-16	GAURAV KAHOL	43565	
5039	10	90157	26-05-13	25-05-16	MONIKA KAHOL	43565	
5040	10	90158	26-05-13	25-05-16	ARUN KUMAR	43565	



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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5041	10	90663	26-05-13	25-05-16	KUNDAN LAL DHAMIJA	50000	
5042	10	91244	27-05-13	26-05-16	BRIJ BALA JAIN	70000	
5043	10	91246	27-05-13	26-05-16	NIRMAL VIJ	40000	
5044	10	91247	27-05-13	26-05-16	SUBHASH CHANDER VIJ	40000	
5045	10	91250	27-05-13	26-05-16	ROMA SINGH	145216	
5046	10	91251	27-05-13	26-05-16	SIMRANJEET KAUR	79846	
5047	10	91260	27-05-13	26-05-16	RAJINDER PARSHAD RABRA	47371	
5048	10	91261	27-05-13	26-05-16	PANKAJ RABRA	47371	
5049	10	91262	27-05-13	26-05-16	GEETA RABRA	47371	
5050	10	91263	27-05-13	26-05-16	ANURADHA NAROAIA	43565	
5051	10	91264	27-05-13	26-05-16	URMILA DEVI RABRA	47371	
5052	10	91284	27-05-13	26-05-16	ALKA AGRAWAL	43565	
5053	10	91286	27-05-13	26-05-16	NIMITA NATANI	100000	
5054	10	91309	27-05-13	26-05-16	PRINCESS GUPTA	100000	
5055	14	91240	27-05-13	26-05-16	MEENA KHANNA	52612	
5056	50	91244	27-05-13	26-05-16	BRIJ BALA JAIN	130000	
5057	50	91251	27-05-13	26-05-16	SIMRANJEET KAUR	148284	
5058	10	90165	28-05-13	27-05-16	SHUCHI JAIN	73864	
5059	10	90632	28-05-13	27-05-16	PARDEEP KUMAR SOOD	174416	
5060	10	90633	28-05-13	27-05-16	PARDEEP KUMAR SOOD	174416	
5061	10	91203	28-05-13	27-05-16	SEBASTIAN DSOUZA	100000	
5062	10	91214	28-05-13	27-05-16	GURDIP SINGH KALRA HUF	40000	
5063	10	91220	28-05-13	27-05-16	SHUBHADARSHINI SAKSENA	119000	
5064	10	91223	28-05-13	27-05-16	DATA RAM SORI	80500	
5065	10	91225	28-05-13	27-05-16	SURJIT KUMAR ARORA	125362	
5066	10	91232	28-05-13	27-05-16	GITA VISHAL	101651	
5067	10	91233	28-05-13	27-05-16	K KAMATCHI	40000	
5068	10	91310	28-05-13	27-05-16	GURLEEN KAUR NAYYAR	140974	
5069	50	90165	28-05-13	27-05-16	SHUCHI JAIN	137177	
5070	50	91220	28-05-13	27-05-16	SHUBHADARSHINI SAKSENA	221000	
5071	50	91223	28-05-13	27-05-16	DATA RAM SORI	149500	
5072	50	91225	28-05-13	27-05-16	SURJIT KUMAR ARORA	232816	
5073	10	90168	29-05-13	28-05-16	KAMINI GUPTA	60000	
5074	10	90169	29-05-13	28-05-16	RAKESH GUPTA	100000	
5075	10	90170	29-05-13	28-05-16	ASHISH KHARE	59092	
5076	10	90175	29-05-13	28-05-16	USHA KHARE	59092	
5077	10	91205	29-05-13	28-05-16	PRAKASH R PATWARDHAN	50000	
5078	10	91206	29-05-13	28-05-16	DIVYA BHASIN	105000	
5079	10	91210	29-05-13	28-05-16	RACHIT KEDIA	143267	
5080	10	91211	29-05-13	28-05-16	TILAK RAJ	61000	
5081	10	91297	29-05-13	28-05-16	MADHVI KEDIA	143551	
5082	10	91313	29-05-13	28-05-16	PRABHA GUPTA	100287	
5083	10	91318	29-05-13	28-05-16	ASHOK	71225	
5084	10	91322	29-05-13	28-05-16	RAJESH KHANNA	49342	
5085	10	91323	29-05-13	28-05-16	KAMAL KISHOR	69568	
5086	10	91327	29-05-13	28-05-16	RAZIA BEGUM	91000	
5087	10	91328	29-05-13	28-05-16	RIZWANA	111665	
5088	10	91329	29-05-13	28-05-16	KAMLA NATH SHARMA	315000	
5089	10	91332	29-05-13	28-05-16	NAGENDER DASS	74014	
5090	11	90174	29-05-13	28-05-16	UMAPATI PRASAD	69437	
5091	50	90174	29-05-13	28-05-16	UMAPATI PRASAD	137150	
5092	50	91206	29-05-13	28-05-16	DIVYA BHASIN	195000	
5093	50	91313	29-05-13	28-05-16	PRABHA GUPTA	186247	
5094	50	91327	29-05-13	28-05-16	RAZIA BEGUM	169000	
5095	50	91328	29-05-13	28-05-16	RIZWANA	207378	
5096	50	91329	29-05-13	28-05-16	KAMLA NATH SHARMA	585000	
5097	50	91332	29-05-13	28-05-16	NAGENDER DASS	137454	
5098	10	91276	30-05-13	29-05-16	GIRJA SHANKAR MISHRA	175000	
5099	10	91319	30-05-13	29-05-16	ANNAPURNA H C	100000	
5100	10	91362	30-05-13	29-05-16	KAMAL KISHOR	46377	
5101	10	91364	30-05-13	29-05-16	MAULIK KHURANA	49729	
5102	10	91365	30-05-13	29-05-16	SUDESH SURI	105000	
5103	10	91368	30-05-13	29-05-16	MADHURI DEVI MISHRA	52500	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5104	10	91388	30-05-13	29-05-16	VINAY KUMAR TANEJA	122500	
5105	10	91392	30-05-13	29-05-16	RAJPAL SINGH	43565	
5106	10	91393	30-05-13	29-05-16	KAILASH SHARMA	43565	
5107	10	91399	30-05-13	29-05-16	DOCTOR ATHAR ALI KHAN	52000	
5108	50	91276	30-05-13	29-05-16	GIRJA SHANKAR MISHRA	325000	
5109	50	91365	30-05-13	29-05-16	SUDESH SURI	195000	
5110	50	91368	30-05-13	29-05-16	MADHURI DEVI MISHRA	97500	
5111	50	91388	30-05-13	29-05-16	VINAY KUMAR TANEJA	227500	
5112	10	91204	31-05-13	30-05-16	BIMLA BANWARILAL SARAF FOUNDATION	50000	
5113	10	91272	31-05-13	30-05-16	HARIPAL SINGH UBEROI	50000	
5114	10	91290	31-05-13	30-05-16	RAKSHA HARENDRAKUMAR AMIN	100000	
5115	10	91372	31-05-13	30-05-16	ISHAAN AHUJA	43565	
5116	10	91374	31-05-13	30-05-16	VIKRAM MITTU	100000	
5117	10	91375	31-05-13	30-05-16	BUBBLES KHOSLA	52500	
5118	10	91376	31-05-13	30-05-16	VINOD KHOSLA	52500	
5119	10	91379	31-05-13	30-05-16	KARTIK CHANDRA MUKHOPADHYAY	49730	
5120	10	91382	31-05-13	30-05-16	TANMAYA BANERJI	363519	
5121	11	90634	31-05-13	30-05-16	SEEMA RANI GUPTA	118757	
5122	11	91383	31-05-13	30-05-16	KUSUM PURI	30000	
5123	50	91375	31-05-13	30-05-16	BUBBLES KHOSLA	97500	
5124	50	91376	31-05-13	30-05-16	VINOD KHOSLA	97500	
5125	50	91382	31-05-13	30-05-16	TANMAYA BANERJI	675106	
5126	10	91525	01-06-13	31-05-16	VAIBHAV SINHA	56833	
5127	10	91526	01-06-13	31-05-16	DURGAWATI DEVI	100000	
5128	10	91544	01-06-13	31-05-16	ASHA LATA WANDRE	127875	
5129	10	91548	01-06-13	31-05-16	SAVITA RUSTGI	40000	
5130	10	91549	01-06-13	31-05-16	KUNAL RUSTGI	100000	
5131	10	91550	01-06-13	31-05-16	RAJAT KATYAL	52500	
5132	12	91535	01-06-13	31-05-16	CHHATRA PAL SINGH	175000	
5133	50	91535	01-06-13	31-05-16	CHHATRA PAL SINGH	325000	
5134	50	91550	01-06-13	31-05-16	RAJAT KATYAL	97500	
5135	10	90713	02-06-13	01-06-16	ANURITA PATIR	71043	
5136	10	90715	02-06-13	01-06-16	PREM KUMAR AHUJA	57421	
5137	10	90718	03-06-13	02-06-16	ROHIT GUPTA	70000	
5138	10	91478	03-06-13	02-06-16	YOGINDER BAL KANSHIRAM GOSAIN	39000	
5139	10	91479	03-06-13	02-06-16	HANSA RAJESH KACHERIA	39000	
5140	10	91480	03-06-13	02-06-16	CORELIA NEVILLE FERNANDES	39000	
5141	10	91486	03-06-13	02-06-16	AMBALIKA RAHA	100000	
5142	10	91489	03-06-13	02-06-16	ANURADHA BISWAS	71043	
5143	10	91517	03-06-13	02-06-16	FAISAL ZIA NASEER	47372	
5144	10	91519	03-06-13	02-06-16	JUHI GARG	71043	
5145	10	91536	03-06-13	02-06-16	SHIREEN FATMA	143554	
5146	10	91543	03-06-13	02-06-16	SHASHI JAIN	70000	
5147	10	91545	03-06-13	02-06-16	DIVYA BHASIN	100000	
5148	10	91547	03-06-13	02-06-16	VATSALA JAIN	52500	
5149	10	91564	03-06-13	02-06-16	MOHAMMED KAREEM BASHA	98486	
5150	10	91571	03-06-13	02-06-16	VIJAY SINGH RAWAT	142086	
5151	10	91572	03-06-13	02-06-16	SANJULI MITRA	145216	
5152	11	91512	03-06-13	02-06-16	AMRITPAL KAUR	49000	
5153	14	91576	03-06-13	02-06-16	KANCHAN DATTA	50000	
5154	50	90718	03-06-13	02-06-16	ROHIT GUPTA	130000	
5155	50	91512	03-06-13	02-06-16	AMRITPAL KAUR	130634	
5156	50	91543	03-06-13	02-06-16	SHASHI JAIN	130000	
5157	50	91547	03-06-13	02-06-16	VATSALA JAIN	97500	
5158	50	91564	03-06-13	02-06-16	MOHAMMED KAREEM BASHA	182903	
5159	51	91576	03-06-13	02-06-16	KANCHAN DATTA	270000	
5160	10	91537	04-06-13	03-06-16	RAJESH NATWARLAL SHAH	43565	
5161	10	91538	04-06-13	03-06-16	JECKIN RAJESHKUMAR SHAH	43565	
5162	10	91539	04-06-13	03-06-16	SHAH RITABEN RAJESHBHAI	43565	
5163	10	91540	04-06-13	03-06-16	CHARMI JECKINKUMAR SHAH	43565	
5164	10	91541	04-06-13	03-06-16	YAKIN RAJESHBHAI SHAH	43565	
5165	15	91523	04-06-13	03-06-16	SUSHILA MAHESHWARI	39876	
5166	50	91523	04-06-13	03-06-16	SUSHILA MAHESHWARI	260000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5167	10	90726	05-06-13	04-06-16	SANJAY BHUPATRAI SHAH	35000	
5168	10	90757	05-06-13	04-06-16	LOONKARAN	346178	
5169	10	91064	05-06-13	04-06-16	PRITHVI CHAND SAHNI	61592	
5170	10	91441	05-06-13	04-06-16	BIMLA KUMARI	71045	
5171	10	91442	05-06-13	04-06-16	KUNDANLAL VIRMANI HUF	72608	
5172	10	91443	05-06-13	04-06-16	PREETI SHARDA	71045	
5173	10	91449	05-06-13	04-06-16	CHHAVI JAIN	141012	
5174	10	91450	05-06-13	04-06-16	SATISH KUMAR SHARMA	50000	
5175	10	91456	05-06-13	04-06-16	PRIYA SHARDA	70507	
5176	10	91457	05-06-13	04-06-16	PANKAJ SHARDA	71045	
5177	10	91459	05-06-13	04-06-16	MONIKA GUPTA	56708	
5178	10	91460	05-06-13	04-06-16	MANVI BHANDARI	38000	
5179	10	91464	05-06-13	04-06-16	PAWAN KUMAR MITTAL	44502	
5180	10	91465	05-06-13	04-06-16	SUMAN SINHA	87500	
5181	10	91466	05-06-13	04-06-16	AMARJEET	181123	
5182	10	91467	05-06-13	04-06-16	SURINDRA SINGH	181123	
5183	10	91469	05-06-13	04-06-16	HORMAZD CHARNA	141012	
5184	10	91503	05-06-13	04-06-16	PRITHVI KUMAR AGARWAL	32000	
5185	10	91506	05-06-13	04-06-16	RITU LAL	70000	
5186	10	91508	05-06-13	04-06-16	HONEY JAIN	140694	
5187	10	91510	05-06-13	04-06-16	NEELU JAIN	210000	
5188	10	91521	05-06-13	04-06-16	MITHILESH KUMARI RAI	101651	
5189	10	91522	05-06-13	04-06-16	SUKHRAJ SINGH	71045	
5190	10	91530	05-06-13	04-06-16	UTPAL BISWAS	145216	
5191	10	91531	05-06-13	04-06-16	JYOTSNA DAS	45000	
5192	10	91532	05-06-13	04-06-16	SALIL KUMAR DAS	45000	
5193	11	91463	05-06-13	04-06-16	ANU NARANG	99681	
5194	11	91468	05-06-13	04-06-16	VARUN MALHOTRA	110000	
5195	16	91505	05-06-13	04-06-16	SUDHIR KUMAR SHARMA	100000	
5196	50	90757	05-06-13	04-06-16	LOONKARAN	642902	
5197	50	91465	05-06-13	04-06-16	SUMAN SINHA	162500	
5198	50	91506	05-06-13	04-06-16	RITU LAL	130000	
5199	50	91521	05-06-13	04-06-16	MITHILESH KUMARI RAI	188781	
5200	51	91505	05-06-13	04-06-16	SUDHIR KUMAR SHARMA	325000	
5201	51	91510	05-06-13	04-06-16	NEELU JAIN	394986	
5202	10	91607	06-06-13	05-06-16	MANUJ VERMA	143556	
5203	10	91615	06-06-13	05-06-16	PAVAN ARORA	100000	
5204	10	91617	06-06-13	05-06-16	RAJ KUMAR KEDIA	143556	
5205	10	91668	06-06-13	05-06-16	AVINASH SINGH VISHEN	115000	
5206	10	91669	06-06-13	05-06-16	SAHIBVIR SINGH	70509	
5207	10	91753	06-06-13	05-06-16	NIRMAL LATA	97295	
5208	10	90736	07-06-13	06-06-16	SUDHA	39000	
5209	10	90737	07-06-13	06-06-16	TAJINDER KAUR	104320	
5210	10	91619	07-06-13	06-06-16	VIRENDRA MEHTA	100000	
5211	10	91624	07-06-13	06-06-16	DAVINDER PUGGAL	105000	
5212	10	91630	07-06-13	06-06-16	SUKHENDU BOSE	175000	
5213	10	91631	07-06-13	06-06-16	NARESH KUMAR GUPTA	98486	
5214	10	91632	07-06-13	06-06-16	BINA JOSHI	221593	
5215	10	91633	07-06-13	06-06-16	BHARTI NAYYAR	30000	
5216	10	91643	07-06-13	06-06-16	REKHA BATRA	39000	
5217	10	91653	07-06-13	06-06-16	RAMESH CHANDRA OJHA	56836	
5218	10	91671	07-06-13	06-06-16	SANJAY JAIN	70511	
5219	10	91672	07-06-13	06-06-16	PRASHANT R PURANDARE HUF	38000	
5220	10	91697	07-06-13	06-06-16	REKHA GUPTA	141021	
5221	10	91750	07-06-13	06-06-16	MANISHA SHARMA	70511	
5222	10	92087	07-06-13	06-06-16	SITA TRIPATHI	178500	
5223	11	91664	07-06-13	06-06-16	MADHULIKA SHRIVASTAVA	140700	
5224	12	91577	07-06-13	06-06-16	PARVEEN KUMAR BHOLA	58995	
5225	12	91609	07-06-13	06-06-16	BAL KRISHAN BHOLA	58995	
5226	13	91628	07-06-13	06-06-16	PRADEEP DATTA	125003	
5227	50	91624	07-06-13	06-06-16	DAVINDER PUGGAL	195000	
5228	50	91628	07-06-13	06-06-16	PRADEEP DATTA	325000	
5229	50	91630	07-06-13	06-06-16	SUKHENDU BOSE	325000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5230	50	91631	07-06-13	06-06-16	NARESH KUMAR GUPTA	182903	
5231	50	91632	07-06-13	06-06-16	BINA JOSHI	411531	
5232	50	92087	07-06-13	06-06-16	SITA TRIPATHI	331500	
5233	10	90742	08-06-13	07-06-16	JHAVERI PRAFUL VALLABHDAS	35000	
5234	10	90743	08-06-13	07-06-16	JHAVERI ALAKNANDA PRAFUL	35000	
5235	10	90744	08-06-13	07-06-16	ALAKNANDA SHANKARLAL NYATI	35000	
5236	10	91648	08-06-13	07-06-16	POONAM JALALI	52500	
5237	10	91652	08-06-13	07-06-16	NIGEL REBELLO	40000	
5238	10	91694	08-06-13	07-06-16	ATUL SAREEN	40000	
5239	10	91756	08-06-13	07-06-16	ISHWARI DEVI	43565	
5240	10	91757	08-06-13	07-06-16	GOPI CHAND VERMA	43565	
5241	10	91926	08-06-13	07-06-16	BRIJ MOHAN KARIR	136475	
5242	10	93929	08-06-13	07-06-16	AKSHAY KUMAR AGRAWAL	80252	
5243	50	91648	08-06-13	07-06-16	POONAM JALALI	97500	
5244	10	90753	10-06-13	09-06-16	ASHOK PANNALAL SURANA	40000	
5245	10	90754	10-06-13	09-06-16	KUSUM ASHOK SURANA	40000	
5246	10	90755	10-06-13	09-06-16	VINAY GUPTA	101500	
5247	10	91591	10-06-13	09-06-16	NIDHI PARASHAR	100000	
5248	10	91595	10-06-13	09-06-16	ABHA MAHAJAN MINOR	175000	
5249	10	91660	10-06-13	09-06-16	ARUNJAY KUMAR SINGH	70518	
5250	10	91748	10-06-13	09-06-16	R PADMA	36000	
5251	10	92216	10-06-13	09-06-16	SEEMA SAXENA	43565	
5252	50	90755	10-06-13	09-06-16	VINAY GUPTA	188500	
5253	50	91595	10-06-13	09-06-16	ABHA MAHAJAN MINOR	325000	
5254	10	91070	11-06-13	10-06-16	GIRISH CHANDRA UPADHYAY	70391	
5255	10	91675	11-06-13	10-06-16	ANIL KUMAR JAIN	30000	
5256	10	91680	11-06-13	10-06-16	KAHEEL AHMAD	100000	
5257	10	91683	11-06-13	10-06-16	NARENDRA NATH GUPTA	100000	
5258	10	91685	11-06-13	10-06-16	ARCHANA GUPTA	40000	
5259	10	91690	11-06-13	10-06-16	B K VASU	49000	
5260	10	91835	11-06-13	10-06-16	ASHOK KUMAR GUPTA	43565	
5261	10	91839	11-06-13	10-06-16	DINESH PRATAP SINGH	141040	
5262	10	91842	11-06-13	10-06-16	FATEH SINGH SIDHU	43565	
5263	10	91934	11-06-13	10-06-16	STEPHANIE SILVEIRA	39000	
5264	10	91936	11-06-13	10-06-16	SUSHILA ANAND KOTWAL	56837	
5265	50	91690	11-06-13	10-06-16	B K VASU	91000	
5266	10	91073	12-06-13	11-06-16	CHANCHAL SAHNI	61579	
5267	10	91077	12-06-13	11-06-16	PURNIMA AGGARWAL	175000	
5268	10	91078	12-06-13	11-06-16	PREM NATH MAGGON	38000	
5269	10	91166	12-06-13	11-06-16	ARCHANA AGARWAL	75950	
5270	10	91416	12-06-13	11-06-16	MRIGANK GUPTA	43565	
5271	10	91678	12-06-13	11-06-16	SUNILKUMAR SHAH	40000	
5272	10	91775	12-06-13	11-06-16	MUKTI RANJAN GHOSAL	100000	
5273	10	91778	12-06-13	11-06-16	GAYATRI GHOSAL	100000	
5274	10	91779	12-06-13	11-06-16	MUKTI RANJAN GHOSAL	52500	
5275	10	91780	12-06-13	11-06-16	GAYATRI GHOSAL	52500	
5276	10	91786	12-06-13	11-06-16	SHALABH PARASHER	70522	
5277	10	91831	12-06-13	11-06-16	MAMTA AGARWAL	39208	
5278	10	91832	12-06-13	11-06-16	PREETY AGARWAL	39208	
5279	10	91948	12-06-13	11-06-16	KETAN RAMESH MEHTA	100000	
5280	50	91077	12-06-13	11-06-16	PURNIMA AGGARWAL	325000	
5281	50	91166	12-06-13	11-06-16	ARCHANA AGARWAL	141050	
5282	50	91779	12-06-13	11-06-16	MUKTI RANJAN GHOSAL	97500	
5283	50	91780	12-06-13	11-06-16	GAYATRI GHOSAL	97500	
5284	10	91677	13-06-13	12-06-16	KIRAN RAMCHANDRA BORHADE	179449	
5285	10	91789	13-06-13	12-06-16	BINA SINGH	71049	
5286	10	91790	13-06-13	12-06-16	SUCHI GUPTA	145216	
5287	10	91840	13-06-13	12-06-16	VIRENDRA VSIST INDIRA VSIST HUF	43565	
5288	10	91849	13-06-13	12-06-16	ACADEMY OF SCI FOR ANIMAL WELFARE	50000	
5289	10	91852	13-06-13	12-06-16	VIJETA VASISHT	42208	
5290	10	91856	13-06-13	12-06-16	ALKA TIWARI	50000	
5291	10	91857	13-06-13	12-06-16	CHANDAVARAPU SRIYA	57423	
5292	10	91859	13-06-13	12-06-16	ELGIVA DORA SHULLAI	492430	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5293	10	91860	13-06-13	12-06-16	VATIKA JAIN	43565	
5294	10	91863	13-06-13	12-06-16	PAVAN B BOHRA	30000	
5295	10	91864	13-06-13	12-06-16	V MALA	50000	
5296	10	91865	13-06-13	12-06-16	V R V S MANIAN	50000	
5297	10	91928	13-06-13	12-06-16	NEHA SANJAYKUMAR BHATT	145216	
5298	10	91944	13-06-13	12-06-16	LIZIA REBELLO	100000	
5299	50	91859	13-06-13	12-06-16	ELGIVA DORA SHULLAI	914514	
5300	10	91802	14-06-13	13-06-16	GEETA PATHAK	100000	
5301	10	91805	14-06-13	13-06-16	NEETA SOOD	75000	
5302	10	91806	14-06-13	13-06-16	RAJINDER LAL	50000	
5303	10	91808	14-06-13	13-06-16	HARPREET SINGH	43565	
5304	10	91810	14-06-13	13-06-16	VIRENDRA MEHTA	100000	
5305	10	91811	14-06-13	13-06-16	BAL KRISHAN	43565	
5306	10	91830	14-06-13	13-06-16	LALITA AGRAWAL	175000	
5307	10	92701	14-06-13	13-06-16	MUKESH RASIKLAL PARIKH	50246	
5308	50	91085	14-06-13	13-06-16	BALRAJ KRISHAN MALHOTRA	260000	
5309	50	91830	14-06-13	13-06-16	LALITA AGRAWAL	325000	
5310	10	91803	15-06-13	14-06-16	GEETA PATHAK	70000	
5311	10	91814	15-06-13	14-06-16	PRAMOD KUMAR GUPTA	100000	
5312	10	91815	15-06-13	14-06-16	PRAMOD KUMAR GUPTA	100000	
5313	10	91816	15-06-13	14-06-16	PRAMOD KUMAR GUPTA	100000	
5314	10	91817	15-06-13	14-06-16	TULSI RAM JAISWAL	100000	
5315	10	91843	15-06-13	14-06-16	BALBIR CHAND GUPTA	52500	
5316	10	91871	15-06-13	14-06-16	SATYA NISTH DWIVEDI	100000	
5317	10	91931	15-06-13	14-06-16	KUSUM SINGH	100000	
5318	10	91932	15-06-13	14-06-16	NAINA DEVI JHUNJHUNWALA	492430	
5319	10	91942	15-06-13	14-06-16	KOSHA TUSHAR MERCHANT	39000	
5320	10	91985	15-06-13	14-06-16	SHIV KISHORI NIGAM	43565	
5321	50	91803	15-06-13	14-06-16	GEETA PATHAK	130000	
5322	50	91843	15-06-13	14-06-16	BALBIR CHAND GUPTA	97500	
5323	50	91932	15-06-13	14-06-16	NAINA DEVI JHUNJHUNWALA	914514	
5324	10	91095	16-06-13	15-06-16	SHUCHI JAIN	175867	
5325	10	91096	16-06-13	15-06-16	MANOO VITHAL PATEL	80000	
5326	10	91346	16-06-13	15-06-16	RAOJIBHAI M PATEL	50000	
5327	10	91420	16-06-13	15-06-16	OM PRAKASH JAUOO	100000	
5328	10	91100	17-06-13	16-06-16	KUNDAN LAL DHAMIJA	50000	
5329	10	91101	17-06-13	16-06-16	PANNA LAL GUPTA	43565	
5330	10	91102	17-06-13	16-06-16	VIBHOR SURANA	50000	
5331	10	91103	17-06-13	16-06-16	ISHITA SURANA	50000	
5332	10	91105	17-06-13	16-06-16	MADHU RANI SAINI	50000	
5333	10	91157	17-06-13	16-06-16	KUMKUMA SANYAL	140000	
5334	10	91158	17-06-13	16-06-16	AJIT KUMAR SANYAL	175000	
5335	10	91713	17-06-13	16-06-16	SHILPA N BHATIA	43565	
5336	10	91836	17-06-13	16-06-16	LEELABEN ARVINDBHAI PATEL	100000	
5337	10	91925	17-06-13	16-06-16	SANDEEP ASHANI	35000	
5338	10	91927	17-06-13	16-06-16	PURNA ASHANI	49736	
5339	10	92219	17-06-13	16-06-16	NARESH M BHATIA	43565	
5340	10	92220	17-06-13	16-06-16	ASHOKKUMAR ISHVARLAL KAPADIA	40000	
5341	10	92702	17-06-13	16-06-16	VED PRAKASH KESHERWANI	51156	
5342	50	91157	17-06-13	16-06-16	KUMKUMA SANYAL	260000	
5343	50	91158	17-06-13	16-06-16	AJIT KUMAR SANYAL	325000	
5344	10	91107	18-06-13	17-06-16	SAROJ SHARMA	35000	
5345	10	91879	18-06-13	17-06-16	JITENDRA JAISWAL & SONS HUF	35000	
5346	10	91882	18-06-13	17-06-16	LIONELL HARSHDEEP SINGH (MINOR)	115454	
5347	10	91883	18-06-13	17-06-16	AJAY KUMAR MISHRA	43565	
5348	10	91884	18-06-13	17-06-16	SHOBHA VERMA	50000	
5349	10	91963	18-06-13	17-06-16	HIMANSHU AGARWAL	43565	
5350	10	91111	19-06-13	18-06-16	ZENA MANOO PATEL	142154	
5351	10	91164	19-06-13	18-06-16	MEERA A ADHVARYU	43565	
5352	10	91736	19-06-13	18-06-16	RAGHAV GUPTA	30000	
5353	10	91866	19-06-13	18-06-16	MOTILAL CHOPRA HUF	50000	
5354	10	91869	19-06-13	18-06-16	MEDHA MANDAR GADDU	62526	
5355	10	91889	19-06-13	18-06-16	ANIL KUMAR GUPTA	145216	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5356	10	91904	19-06-13	18-06-16	MEERA SHARMA	100000	
5357	10	91907	19-06-13	18-06-16	THAKUR NARMDESH PRASAD SINGH	50000	
5358	10	91909	19-06-13	18-06-16	KAMINI GUPTA	75000	
5359	10	91914	19-06-13	18-06-16	KRISHNA KALRA	100000	
5360	10	91916	19-06-13	18-06-16	DARSHAN NIRWANI	35000	
5361	10	91917	19-06-13	18-06-16	SUDHIR KUMAR NIRWANI	35000	
5362	10	91918	19-06-13	18-06-16	NIRMAL DEVI RUSTAGI	50000	
5363	10	91919	19-06-13	18-06-16	VIRENDER NARAIN MATHUR	43565	
5364	10	91958	19-06-13	18-06-16	GEETABEN C SHAH	35000	
5365	10	91959	19-06-13	18-06-16	MAHESH THAKKAR	142103	
5366	50	91112	19-06-13	18-06-16	BALRAJ KRISHAN MALHOTRA	162500	
5367	10	91715	20-06-13	19-06-16	MOHIT DHAWAN	50000	
5368	10	91890	20-06-13	19-06-16	RAJESH RANI JAIN	69000	
5369	10	91891	20-06-13	19-06-16	PRATIBHA JAIN	78000	
5370	10	91955	20-06-13	19-06-16	GOUTAM KUMAR DAS	43565	
5371	10	91972	20-06-13	19-06-16	AJAI PAL	141715	
5372	10	91990	20-06-13	19-06-16	NARESH M BHATIA HUF	43565	
5373	10	91117	21-06-13	20-06-16	BINA VALLABHDAS JHAVERI	35000	
5374	10	91997	21-06-13	20-06-16	USHA KHARE	56277	
5375	10	92006	21-06-13	20-06-16	RAMAKANT BHARDWAJ	75000	
5376	10	92008	21-06-13	20-06-16	SHYAMA DEVI GUPTA	75705	
5377	10	92010	21-06-13	20-06-16	RAKESH KUMAR TOMAR	39000	
5378	10	92046	21-06-13	20-06-16	DEVENDRA KUMAR PANT	100000	
5379	10	92091	21-06-13	20-06-16	HIMANSHU SAXENA	36000	
5380	10	92092	21-06-13	20-06-16	SUDHIR KUMAR SAXENA	36000	
5381	10	92093	21-06-13	20-06-16	DURGA PRASAD SINGH	101651	
5382	10	92121	21-06-13	20-06-16	SAVITA YADAV	49737	
5383	12	92222	21-06-13	20-06-16	RAMESH CHANDER NARULA	135604	
5384	50	92008	21-06-13	20-06-16	SHYAMA DEVI GUPTA	140595	
5385	50	92093	21-06-13	20-06-16	DURGA PRASAD SINGH	188781	
5386	10	91120	22-06-13	21-06-16	KUSUM J SHAH	37000	
5387	10	91121	22-06-13	21-06-16	ROLIKA GUPTA	100000	
5388	10	91122	22-06-13	21-06-16	RAJNI MANDIRATTA	35000	
5389	10	91739	22-06-13	21-06-16	ANITA DUGGAL	100000	
5390	10	92016	22-06-13	21-06-16	MANOJ KUMAR DAWAR	159738	
5391	10	92017	22-06-13	21-06-16	ANAND MOHAN GROVER	70000	
5392	10	92019	22-06-13	21-06-16	RITU AHUJA	143565	
5393	10	92023	22-06-13	21-06-16	MUKUL KUMAR JAIN	63290	
5394	10	92078	22-06-13	21-06-16	MINATI BHOWAL	175000	
5395	10	92703	22-06-13	21-06-16	SARLA GUPTA	72608	
5396	10	92704	22-06-13	21-06-16	NISHA GUPTA	100215	
5397	11	92068	22-06-13	21-06-16	SUMER CHANDRA JAIN	50000	
5398	50	92017	22-06-13	21-06-16	ANAND MOHAN GROVER	130000	
5399	50	92078	22-06-13	21-06-16	MINATI BHOWAL	325000	
5400	50	92704	22-06-13	21-06-16	NISHA GUPTA	186114	
5401	10	92705	23-06-13	22-06-16	MADAN LAL KATYAL	100000	
5402	10	91128	24-06-13	23-06-16	JHAVERI PRAFUL VALLABHDAS HUF	35000	
5403	10	92044	24-06-13	23-06-16	AHMED TABREZ	123086	
5404	10	92045	24-06-13	23-06-16	AJAY KUMAR AGARWAL	246215	
5405	10	92060	24-06-13	23-06-16	SWATI AMOL GHOSALKAR	39000	
5406	10	92061	24-06-13	23-06-16	PRACHI AMOL GHOSALKAR	39000	
5407	10	92062	24-06-13	23-06-16	NOEL STEVE JOSEPH FONSECA	350000	
5408	10	92063	24-06-13	23-06-16	JOHN GORDON	35000	
5409	10	92064	24-06-13	23-06-16	SAGAR BABAN JEJURKAR	43565	
5410	10	92065	24-06-13	23-06-16	BABAN MANOHAR JEJURKAR	43565	
5411	10	92066	24-06-13	23-06-16	BABAN MANOHAR JEJURKAR	43565	
5412	10	92067	24-06-13	23-06-16	AMOL MOTIRAM GHOSALKAR	39000	
5413	16	91159	24-06-13	23-06-16	SUDHIR BHALLA	138403	
5414	50	91159	24-06-13	23-06-16	SUDHIR BHALLA	292500	
5415	50	92045	24-06-13	23-06-16	AJAY KUMAR AGARWAL	457257	
5416	50	92062	24-06-13	23-06-16	NOEL STEVE JOSEPH FONSECA	650000	
5417	10	91131	25-06-13	24-06-16	AMLAN GHOSH	140000	
5418	10	92030	25-06-13	24-06-16	PREM KUMAR	145216	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5419	10	92036	25-06-13	24-06-16	K V LAKSHMI	71783	
5420	10	92094	25-06-13	24-06-16	AMUDHA	50000	
5421	10	92127	25-06-13	24-06-16	KETAN H SHAH HUF	149259	
5422	10	92228	25-06-13	24-06-16	SHEENAM AGRAWAL	68796	
5423	11	92080	25-06-13	24-06-16	SHIMLA SRIVASTAVA	70000	
5424	11	92081	25-06-13	24-06-16	KAMAL KISHORE PREMCHANDANI	100000	
5425	50	91131	25-06-13	24-06-16	AMLAN GHOSH	260000	
5426	50	92127	25-06-13	24-06-16	KETAN H SHAH HUF	277194	
5427	50	92228	25-06-13	24-06-16	SHEENAM AGRAWAL	127763	
5428	51	92080	25-06-13	24-06-16	SHIMLA SRIVASTAVA	130000	
5429	10	91133	26-06-13	25-06-16	ROSHAN PANDAY	100000	
5430	10	91162	26-06-13	25-06-16	SANJAY KUMAR SINGHAL	297553	
5431	10	91351	26-06-13	25-06-16	SOUMYA AHUJA	61734	
5432	10	91721	26-06-13	25-06-16	SUMEET MEHTA	700000	
5433	10	91722	26-06-13	25-06-16	SUDHIR MEHTA	700000	
5434	10	91741	26-06-13	25-06-16	PRADUMAN KUMAR JAIN HUF	100497	
5435	10	92076	26-06-13	25-06-16	GEETANJALI UDAY JOSHI	40000	
5436	10	92097	26-06-13	25-06-16	ATUL TANDON	39000	
5437	10	92113	26-06-13	25-06-16	JYOTSANA GUPTA	71783	
5438	10	92135	26-06-13	25-06-16	TARUN DAWAR	110000	
5439	10	92136	26-06-13	25-06-16	VEENA BHATIA	71055	
5440	10	92166	26-06-13	25-06-16	SANGEETA SINGHAL	49000	
5441	10	92195	26-06-13	25-06-16	VARUN MAINI	115375	
5442	10	92706	26-06-13	25-06-16	ANITA DIPAK SHAH	140695	
5443	10	92707	26-06-13	25-06-16	DIPAK VIRCHAND SHAH	140695	
5444	11	92105	26-06-13	25-06-16	UMA SUBRAMANIAN	70000	
5445	11	92603	26-06-13	25-06-16	REKHA SHARMA	50216	
5446	11	92604	26-06-13	25-06-16	SUSHIL KUMAR SHARMA	37430	
5447	11	92605	26-06-13	25-06-16	SUSHIL KUMAR SHARMA	49906	
5448	50	91162	26-06-13	25-06-16	SANJAY KUMAR SINGHAL	552597	
5449	50	91721	26-06-13	25-06-16	SUMEET MEHTA	1300000	
5450	50	91722	26-06-13	25-06-16	SUDHIR MEHTA	1300000	
5451	50	92166	26-06-13	25-06-16	SANGEETA SINGHAL	91000	
5452	51	92105	26-06-13	25-06-16	UMA SUBRAMANIAN	130000	
5453	10	92102	27-06-13	26-06-16	MANAN M MATHURIA	30000	
5454	10	92116	27-06-13	26-06-16	AMITA BHATTACHARYA	101651	
5455	10	92119	27-06-13	26-06-16	MANJU SINGH	48812	
5456	10	92172	27-06-13	26-06-16	ISHWAR PRASAD GOEL	100000	
5457	50	92116	27-06-13	26-06-16	AMITA BHATTACHARYA	188781	
5458	10	91137	28-06-13	27-06-16	SUNIL S SAKHRANI	50000	
5459	10	91141	28-06-13	27-06-16	USHA PURI	50000	
5460	10	91142	28-06-13	27-06-16	PARVINDER KAUR SALUJA	42113	
5461	10	91352	28-06-13	27-06-16	NEESHU GARG	71784	
5462	10	91725	28-06-13	27-06-16	SUSHIL KUMAR SAXENA	71056	
5463	10	92144	28-06-13	27-06-16	KABIR CHHUGANI	43565	
5464	10	92190	28-06-13	27-06-16	MEERA SHARMA	100332	
5465	10	92774	28-06-13	27-06-16	DEEPAK VIJ	103369	
5466	13	91138	28-06-13	27-06-16	C S CHANDRASEKHAR	49833	
5467	13	91139	28-06-13	27-06-16	LALITHA SEKHAR	49603	
5468	13	91140	28-06-13	27-06-16	LALITHA SEKHAR	50045	
5469	50	92190	28-06-13	27-06-16	MEERA SHARMA	186332	
5470	10	91726	29-06-13	28-06-16	SAVITA RAVI	91486	
5471	10	91727	29-06-13	28-06-16	NEELANSH GUPTA	45942	
5472	10	92095	29-06-13	28-06-16	LATA AGARWAL	82773	
5473	10	92101	29-06-13	28-06-16	JEETENDRA HIRANANDANI	75000	
5474	10	92128	29-06-13	28-06-16	SUDHANSHOO SAXENA	36000	
5475	10	92130	29-06-13	28-06-16	SUMAN SAHNY	87500	
5476	10	92176	29-06-13	28-06-16	PANKAJ CHANDWANI	64411	
5477	10	92177	29-06-13	28-06-16	HIMANSHU CHANDWANI	85882	
5478	10	92568	29-06-13	28-06-16	SHIKHA AWASTHI	42209	
5479	10	92709	29-06-13	28-06-16	DEVIANI	100195	
5480	50	92130	29-06-13	28-06-16	SUMAN SAHNY	162500	
5481	50	92709	29-06-13	28-06-16	DEVIANI	186075	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5482	10	92238	01-07-13	30-06-16	ARUNABEN BALKISHAN PATEL	49741	
5483	10	92239	01-07-13	30-06-16	BALKISHAN SUNDERLAL PATEL	51162	
5484	10	92240	01-07-13	30-06-16	ARUNABEN BALKISHAN PATEL	49741	
5485	10	92490	01-07-13	30-06-16	AMISHA J HIRANANDANI	75000	
5486	10	92249	02-07-13	01-07-16	SHAKUNTLA DEVI	105000	
5487	10	92250	02-07-13	01-07-16	RANI BEDI	280000	
5488	10	92423	02-07-13	01-07-16	HIMANSHU CHANDWANI	35000	
5489	10	92424	02-07-13	01-07-16	HIMANSHU CHANDWANI	35000	
5490	10	92425	02-07-13	01-07-16	PANKAJ CHANDWANI	35000	
5491	10	92449	02-07-13	01-07-16	BRIJMOHAN KHANDELWAL	58268	
5492	10	92457	02-07-13	01-07-16	MAYA DWIVEDI	43021	
5493	10	92499	02-07-13	01-07-16	HASMUKHLAL VENILAL NANAVATI HUF	72608	
5494	10	92500	02-07-13	01-07-16	PRASADA RAO V	100000	
5495	10	92540	02-07-13	01-07-16	KAMLESH CHIPAR	80000	
5496	10	93224	02-07-13	01-07-16	SIDDHARTH TYAGI	80272	
5497	10	93934	02-07-13	01-07-16	USHABEN PRAFULCHANDRA PATEL	35000	
5498	10	93935	02-07-13	01-07-16	PRAFULCHANDRA CHANDULAL PATEL	35000	
5499	11	92493	02-07-13	01-07-16	V P ARUN MOZHI	50999	
5500	50	92249	02-07-13	01-07-16	SHAKUNTLA DEVI	195000	
5501	50	92250	02-07-13	01-07-16	RANI BEDI	520000	
5502	10	92254	03-07-13	02-07-16	PUSPA DEVI GOENKA	36000	
5503	10	92426	03-07-13	02-07-16	PRASHANT RASTOGI	42113	
5504	10	92440	03-07-13	02-07-16	ABHISHEK AGRAWAL	71559	
5505	10	92535	03-07-13	02-07-16	PRITAM VIDYADHAR NAGARKAR	40000	
5506	10	92953	03-07-13	02-07-16	RAM CHANDRA SHAHU	56847	
5507	10	92432	04-07-13	03-07-16	PUNEET AGRAWAL	38000	
5508	10	92451	04-07-13	03-07-16	ANAGHA ABHAY KUNTE	43565	
5509	10	92452	04-07-13	03-07-16	ABHAY GAJANAN KUNTE	43565	
5510	10	92454	04-07-13	03-07-16	BHUMIKA HARIKRISHNA PATEL	43565	
5511	10	92461	04-07-13	03-07-16	B A RODRIGUES	50000	
5512	10	92468	04-07-13	03-07-16	R K GUPTA HUF	50000	
5513	10	92469	04-07-13	03-07-16	RUCHI BAWA	113695	
5514	10	92471	04-07-13	03-07-16	YOGESH TALWAR	120000	
5515	10	92480	04-07-13	03-07-16	PREM PARKASH	38000	
5516	10	92485	04-07-13	03-07-16	RAMESH CHANDRA RUSTAGI	141152	
5517	10	92514	04-07-13	03-07-16	MONIKA BHATIA	30000	
5518	10	92518	04-07-13	03-07-16	SUMESH KUMAR KHANNA	100000	
5519	10	92544	04-07-13	03-07-16	RAJESH SHARMA	50000	
5520	10	92546	04-07-13	03-07-16	SWATI GOEL	71060	
5521	10	92560	04-07-13	03-07-16	BHAVANA GUPTA	122000	
5522	11	92430	04-07-13	03-07-16	MALA RAINA	72079	
5523	11	92477	04-07-13	03-07-16	RAM GOPAL	100110	
5524	12	92484	04-07-13	03-07-16	INDU GROVER	25000	
5525	50	92430	04-07-13	03-07-16	MALA RAINA	139536	
5526	52	92484	04-07-13	03-07-16	INDU GROVER	30000	
5527	10	92435	05-07-13	04-07-16	SHEETAL KAUSHAL PATEL	47378	
5528	10	92441	05-07-13	04-07-16	MAHENDRA SINGH	50000	
5529	10	92545	05-07-13	04-07-16	R C GUPTA	100000	
5530	10	92551	05-07-13	04-07-16	ANIL KUMAR MEHROTRA	30000	
5531	10	92552	05-07-13	04-07-16	GEETA MEHROTRA	30000	
5532	10	92553	05-07-13	04-07-16	PRATIGYA JAIN	110797	
5533	10	92855	05-07-13	04-07-16	OM PRAKASH CHAUHAN	43565	
5534	50	92553	05-07-13	04-07-16	PRATIGYA JAIN	205766	
5535	50	92559	05-07-13	04-07-16	RUCHIRA SHARMA	130000	
5536	10	92273	06-07-13	05-07-16	NALINA SINGH	100000	
5537	10	92528	06-07-13	05-07-16	HEMA NAGARAJAN	35000	
5538	10	92529	06-07-13	05-07-16	R NAGARAJAN	35000	
5539	10	92530	06-07-13	05-07-16	SRI VARSHA NAGARAJAN	35000	
5540	10	92531	06-07-13	05-07-16	SAI SOORYA NAGARAJAN	35000	
5541	10	92532	06-07-13	05-07-16	PRAVIN JAMNADAS DOSHI	52500	
5542	10	92533	06-07-13	05-07-16	GITABEN JAYENDRARAI KIKANI	70000	
5543	10	92654	06-07-13	05-07-16	SOM PRAKASH JAIN	35000	
5544	10	92655	06-07-13	05-07-16	MANJU JAIN	35000	



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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5545	10	92658	06-07-13	05-07-16	REENA NAYYAR	140695	
5546	10	92659	06-07-13	05-07-16	NITU GOEL	100000	
5547	10	92660	06-07-13	05-07-16	ARUN KUMAR GANDHI	43565	
5548	10	92663	06-07-13	05-07-16	PIYUSH KUMAR AGRAWAL	100000	
5549	10	92666	06-07-13	05-07-16	YADWINDER SINGH	40660	
5550	10	92686	06-07-13	05-07-16	A KANDAVEL	40000	
5551	10	92777	06-07-13	05-07-16	ADITI SARKAR	71306	
5552	11	92683	06-07-13	05-07-16	SAROJ BAJAJ	95775	
5553	50	92532	06-07-13	05-07-16	PRAVIN JAMNADAS DOSHI	97500	
5554	10	92285	07-07-13	06-07-16	MEERA ANAND	50000	
5555	10	92286	07-07-13	06-07-16	LALLU RAM SAINI	50000	
5556	10	92422	07-07-13	06-07-16	PARVEEN MITHRA	36000	
5557	10	92290	08-07-13	07-07-16	DEEPAK RAMCHANDRA MOHITE	52278	
5558	10	92647	08-07-13	07-07-16	CHANDRA KANTA GUPTA	87500	
5559	10	92657	08-07-13	07-07-16	MITHILESH KUMARI RAI	101651	
5560	10	92664	08-07-13	07-07-16	RANJANBEN DIPAK PUROHIT	100000	
5561	50	92647	08-07-13	07-07-16	CHANDRA KANTA GUPTA	162500	
5562	50	92657	08-07-13	07-07-16	MITHILESH KUMARI RAI	188781	
5563	10	92607	09-07-13	08-07-16	GULWANT KAUR	140000	
5564	10	92616	09-07-13	08-07-16	NEERU JOHRI	42599	
5565	10	92622	09-07-13	08-07-16	B S BAKHSI	60000	
5566	10	92639	09-07-13	08-07-16	RAMESH CHANDRA SAXENA	122500	
5567	10	92640	09-07-13	08-07-16	VIJAY ARORA	43565	
5568	10	92646	09-07-13	08-07-16	KAMLESH CHHABRA	71062	
5569	10	92779	09-07-13	08-07-16	INDU SHARMA	39000	
5570	10	92802	09-07-13	08-07-16	YOGESH MEHTA	123108	
5571	10	92954	09-07-13	08-07-16	SAJAL HANDA	68772	
5572	50	92607	09-07-13	08-07-16	GULWANT KAUR	260000	
5573	50	92639	09-07-13	08-07-16	RAMESH CHANDRA SAXENA	227500	
5574	50	92802	09-07-13	08-07-16	YOGESH MEHTA	228628	
5575	50	92954	09-07-13	08-07-16	SAJAL HANDA	127718	
5576	10	92297	10-07-13	09-07-16	PRATAP SINGH	86403	
5577	10	92299	10-07-13	09-07-16	PIYUSH GOEL	52278	
5578	10	92412	10-07-13	09-07-16	PUTUL BARAI	50000	
5579	10	92606	10-07-13	09-07-16	PRAKHAR AGRAWAL HUF	91000	
5580	10	92608	10-07-13	09-07-16	MINABEN SANJAY PATEL	43565	
5581	10	92612	10-07-13	09-07-16	HETALBEN VINODBHAI PATEL	38000	
5582	10	92618	10-07-13	09-07-16	APOORVA GARG	50000	
5583	10	92667	10-07-13	09-07-16	MEETA KHARE	71062	
5584	10	92668	10-07-13	09-07-16	REETA PATHAK	50000	
5585	10	92671	10-07-13	09-07-16	SUSHIL KHERA	70000	
5586	10	92673	10-07-13	09-07-16	VIRENDRA MEHTA	100000	
5587	10	92679	10-07-13	09-07-16	PARAMPREET SINGH ANAND	70000	
5588	10	92845	10-07-13	09-07-16	GYANESHWAR PRASAD	57429	
5589	10	94329	10-07-13	09-07-16	H S PADMARAJ	210000	
5590	10	94330	10-07-13	09-07-16	HEMALATHA PADMARAJ	140000	
5591	50	92297	10-07-13	09-07-16	PRATAP SINGH	160464	
5592	50	92606	10-07-13	09-07-16	PRAKHAR AGRAWAL HUF	169000	
5593	50	92679	10-07-13	09-07-16	PARAMPREET SINGH ANAND	130000	
5594	50	94329	10-07-13	09-07-16	H S PADMARAJ	390000	
5595	50	94330	10-07-13	09-07-16	HEMALATHA PADMARAJ	260000	
5596	10	92570	11-07-13	10-07-16	CHAITALI KUNDU	143575	
5597	10	92572	11-07-13	10-07-16	REKHA HINDOCHA	43565	
5598	10	92573	11-07-13	10-07-16	RAJESH HINDOCHA	43565	
5599	10	92578	11-07-13	10-07-16	RAKHI GOEL	71064	
5600	10	92588	11-07-13	10-07-16	RAJESHWAR PRASAD TYAGI	64444	
5601	10	92589	11-07-13	10-07-16	HARSHADA DOSHI	39000	
5602	10	92590	11-07-13	10-07-16	HIMANSHU DOSHI	37000	
5603	10	92591	11-07-13	10-07-16	HARIPAL SINGH UBEROI	52500	
5604	10	92592	11-07-13	10-07-16	S ANANDH	39000	
5605	10	92601	11-07-13	10-07-16	SHASHIKALA C LAKUM	43565	
5606	10	92602	11-07-13	10-07-16	ATUL DOSHI	38000	
5607	10	92852	11-07-13	10-07-16	SHAIVYA GUPTA (MINOR)	50252	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5608	10	92853	11-07-13	10-07-16	RASHMI GUPTA	50252	
5609	10	92854	11-07-13	10-07-16	SANYA GUPTA	50252	
5610	50	92588	11-07-13	10-07-16	RAJESHWAR PRASAD TYAGI	119683	
5611	50	92591	11-07-13	10-07-16	HARIPAL SINGH UBEROI	97500	
5612	10	92305	12-07-13	11-07-16	SOHAN LAL	689403	
5613	10	92306	12-07-13	11-07-16	MAFAT LAL	689403	
5614	10	92597	12-07-13	11-07-16	LAXMI THAKUR	108912	
5615	10	92809	12-07-13	11-07-16	MANJU TRIVEDI	42208	
5616	10	92813	12-07-13	11-07-16	AJAY KUMAR TRIVEDI	43565	
5617	10	92849	12-07-13	11-07-16	APARNA DAS	45000	
5618	10	92850	12-07-13	11-07-16	AMIT DEY	40000	
5619	10	92851	12-07-13	11-07-16	DEVENDRA KUMAR GUPTA	100000	
5620	10	92858	12-07-13	11-07-16	BRIJ PANDEY	43565	
5621	11	92307	12-07-13	11-07-16	VINITA MENDIRATTA	324544	
5622	11	92890	12-07-13	11-07-16	MRUDULABEN KISHORBHAI VYAS	63957	
5623	50	92305	12-07-13	11-07-16	SOHAN LAL	1280319	
5624	50	92306	12-07-13	11-07-16	MAFAT LAL	1280319	
5625	50	92307	12-07-13	11-07-16	VINITA MENDIRATTA	587118	
5626	10	92727	13-07-13	12-07-16	KHUSHAL SINGH NEGI	51688	
5627	10	92814	13-07-13	12-07-16	NIDHI GUPTA	52500	
5628	10	92816	13-07-13	12-07-16	SALONEY GUPTA	159738	
5629	10	92817	13-07-13	12-07-16	ARCHANA GUPTA	72608	
5630	10	92821	13-07-13	12-07-16	VIJAY KUMAR JAIN	50000	
5631	10	92826	13-07-13	12-07-16	SUBHAS CHANDRA BOSE	70000	
5632	10	92828	13-07-13	12-07-16	MEHMOOD SULTAN	144715	
5633	10	92830	13-07-13	12-07-16	SHIPRA GUPTA	71064	
5634	10	92834	13-07-13	12-07-16	ISHWAR KUMAR SHARMA	40000	
5635	10	92840	13-07-13	12-07-16	SAVITA GUPTA	101301	
5636	10	92842	13-07-13	12-07-16	SAVITA GUPTA	144715	
5637	10	92856	13-07-13	12-07-16	RAKSHABEN RAMESH SHAH	50000	
5638	10	92861	13-07-13	12-07-16	PATEL SHARDABEN KANTIBHAI	38000	
5639	10	92881	13-07-13	12-07-16	KUSUM GAUR	144715	
5640	10	92882	13-07-13	12-07-16	AIKTA SHARMA	100000	
5641	10	92889	13-07-13	12-07-16	SHEELA BOSE	100000	
5642	50	92814	13-07-13	12-07-16	NIDHI GUPTA	97500	
5643	50	92826	13-07-13	12-07-16	SUBHAS CHANDRA BOSE	130000	
5644	50	92840	13-07-13	12-07-16	SAVITA GUPTA	188130	
5645	10	92326	14-07-13	13-07-16	SUMITRA MAKAR	55000	
5646	10	92329	14-07-13	13-07-16	AYUSHI CHAND	71788	
5647	10	92421	14-07-13	13-07-16	SONIA GOEL	50000	
5648	10	92731	15-07-13	14-07-16	RAJNEESH KAPUR	39000	
5649	10	92811	15-07-13	14-07-16	SEEMA AGARWAL	40000	
5650	10	92860	15-07-13	14-07-16	ANAKSHI MALAVI	50000	
5651	11	92807	15-07-13	14-07-16	NIDHI GUPTA	112000	
5652	11	92808	15-07-13	14-07-16	ROHIT KUMAR GUPTA	63000	
5653	10	92336	16-07-13	15-07-16	DASHMESH RAJ ARORA	72000	
5654	10	92339	16-07-13	15-07-16	HARI CHAND GUPTA	101500	
5655	10	92343	16-07-13	15-07-16	AMIT KUMAR SRIVASTAVA	80404	
5656	10	92920	16-07-13	15-07-16	GWENDA JEAN OTTER	175000	
5657	10	92933	16-07-13	15-07-16	AMRESH KUMAR AGRAWAL	50000	
5658	10	92940	16-07-13	15-07-16	ANKUR AGARWAL	59539	
5659	10	93054	16-07-13	15-07-16	RICHA AGARWAL	88582	
5660	10	93134	16-07-13	15-07-16	RUCHI GUPTA	106734	
5661	10	93230	16-07-13	15-07-16	FAQIR CHAND JAIN	100000	
5662	10	95749	16-07-13	15-07-16	ABHAY OBEROI	95775	
5663	10	95750	16-07-13	15-07-16	MASTER SAURABH OBEROI	95775	
5664	50	92339	16-07-13	15-07-16	HARI CHAND GUPTA	188500	
5665	50	92920	16-07-13	15-07-16	GWENDA JEAN OTTER	325000	
5666	50	93134	16-07-13	15-07-16	RUCHI GUPTA	198220	
5667	10	92351	17-07-13	16-07-16	A P GUPTA	144696	
5668	10	92736	17-07-13	16-07-16	VINODKUMAR VIKASHKUMAR (HUF)	115500	
5669	10	92737	17-07-13	16-07-16	SHAIL JAJOO	100000	
5670	10	92893	17-07-13	16-07-16	KUSUM JAIN	50000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5671	10	92895	17-07-13	16-07-16	SHAM SUNDER SACHDEVA	73865	
5672	10	92896	17-07-13	16-07-16	MANJU SACHDEVA	73865	
5673	10	92897	17-07-13	16-07-16	AMITA SINGHAL	175247	
5674	10	92898	17-07-13	16-07-16	MANOJ KUMAR DAWAR	110000	
5675	10	92918	17-07-13	16-07-16	TARUN KUMAR SAXENA	70000	
5676	10	92928	17-07-13	16-07-16	KRISHNA CHANDRA JOSHI	87500	
5677	10	92932	17-07-13	16-07-16	PARAG DESAI	147729	
5678	10	92938	17-07-13	16-07-16	SANJAY DAHYABHAI PATEL	43565	
5679	10	92939	17-07-13	16-07-16	BHANUBEN SOMCHAND PATEL	43565	
5680	11	92345	17-07-13	16-07-16	RAVI KUMAR KOHLI	66933	
5681	50	92345	17-07-13	16-07-16	RAVI KUMAR KOHLI	130000	
5682	50	92736	17-07-13	16-07-16	VINODKUMAR VIKASHKUMAR (HUF)	214500	
5683	50	92895	17-07-13	16-07-16	SHAM SUNDER SACHDEVA	137177	
5684	50	92896	17-07-13	16-07-16	MANJU SACHDEVA	137177	
5685	50	92897	17-07-13	16-07-16	AMITA SINGHAL	325459	
5686	50	92918	17-07-13	16-07-16	TARUN KUMAR SAXENA	130000	
5687	50	92928	17-07-13	16-07-16	KRISHNA CHANDRA JOSHI	162500	
5688	50	92932	17-07-13	16-07-16	PARAG DESAI	274353	
5689	10	92917	18-07-13	17-07-16	ANITA SHARMA	140695	
5690	10	92937	18-07-13	17-07-16	NARESH CHANDRA SOOD	100000	
5691	10	92941	18-07-13	17-07-16	NARESH CHANDRA SOOD	100000	
5692	10	92416	19-07-13	18-07-16	BHUPENDRA PRASAD MATHUR	50000	
5693	10	92913	19-07-13	18-07-16	MRIDULA SAXENA	50000	
5694	10	93056	19-07-13	18-07-16	PARVEEN SHARMA AND SON HUF	110000	
5695	10	93057	19-07-13	18-07-16	SHASHI JAIN	80000	
5696	10	93058	19-07-13	18-07-16	YASH VASHIST (MINOR)	43565	
5697	10	93066	19-07-13	18-07-16	PAYMANSHU SHARMA (MINOR)	125000	
5698	10	93067	19-07-13	18-07-16	VIPIN SHARMA AND SON HUF	125000	
5699	10	93068	19-07-13	18-07-16	NEELAM SHARMA	110000	
5700	10	93069	19-07-13	18-07-16	BRAHM DEV SHARMA HUF	100000	
5701	10	93074	19-07-13	18-07-16	RIA VASHIST (MINOR)	43565	
5702	10	93078	19-07-13	18-07-16	RITU SHARMA	120000	
5703	10	93080	19-07-13	18-07-16	CHANCHAL SHARMA	100000	
5704	10	93081	19-07-13	18-07-16	VIPIN SHARMA	105000	
5705	10	93082	19-07-13	18-07-16	PIYUSH SHARMA (MINOR)	56000	
5706	10	93094	19-07-13	18-07-16	RAJKUMAR SINGH KHERWA	70700	
5707	10	93099	19-07-13	18-07-16	MAHESH BABU SINGHAL HUF	35000	
5708	10	93233	19-07-13	18-07-16	SADHNA GUPTA	51689	
5709	11	93063	19-07-13	18-07-16	MOHINI	50000	
5710	15	92912	19-07-13	18-07-16	SUBHASH CHANDRA ARORA	316723	
5711	50	92912	19-07-13	18-07-16	SUBHASH CHANDRA ARORA	650000	
5712	50	93081	19-07-13	18-07-16	VIPIN SHARMA	195000	
5713	50	93082	19-07-13	18-07-16	PIYUSH SHARMA (MINOR)	104000	
5714	50	93094	19-07-13	18-07-16	RAJKUMAR SINGH KHERWA	131300	
5715	10	92788	20-07-13	19-07-16	ANIL KUMAR CHAUHAN	80298	
5716	10	93095	20-07-13	19-07-16	ROHIT VINAYAK JAIL	100000	
5717	10	93098	20-07-13	19-07-16	RAJENDRA SINGH SISODIA	100000	
5718	10	93102	20-07-13	19-07-16	POONAM JOSHI	100000	
5719	10	93103	20-07-13	19-07-16	SUSHMA KHANNA	350000	
5720	10	93108	20-07-13	19-07-16	MANINDER PREET KAUR	100000	
5721	10	93109	20-07-13	19-07-16	RAJ KUMAR UPADHYAY	143046	
5722	10	93235	20-07-13	19-07-16	BRAHM DEV SHARMA	175000	
5723	10	93236	20-07-13	19-07-16	BRAHM DEV SHARMA(HUF)	70000	
5724	10	93237	20-07-13	19-07-16	VIPIN SHARMA & SONS (HUF)	100000	
5725	10	93238	20-07-13	19-07-16	MEENA MONDI	100000	
5726	50	93103	20-07-13	19-07-16	SUSHMA KHANNA	650000	
5727	50	93235	20-07-13	19-07-16	BRAHM DEV SHARMA	325000	
5728	50	93236	20-07-13	19-07-16	BRAHM DEV SHARMA(HUF)	130000	
5729	10	92367	21-07-13	20-07-16	NALINIBEN J AMODWALA	43565	
5730	10	93133	22-07-13	21-07-16	PRASHAST N MEHROTRA	143038	
5731	10	93143	22-07-13	21-07-16	D SRIRAMAN	100000	
5732	10	93147	22-07-13	21-07-16	RAJWANT KAUR	50000	
5733	10	93148	22-07-13	21-07-16	BALDEV SINGH HUNDAL	50000	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5734	10	92754	23-07-13	22-07-16	SHASHI DHAWAN	50000	
5735	10	93154	23-07-13	22-07-16	SUNITA YADAV	71791	
5736	51	92383	23-07-13	22-07-16	PREM NARAIN GUPTA	105000	
5737	10	92388	24-07-13	23-07-16	MAYA	100000	
5738	10	93115	24-07-13	23-07-16	SUSHAM MAINEE	50000	
5739	10	93127	24-07-13	23-07-16	R KRISHNAN	100000	
5740	10	93138	24-07-13	23-07-16	SUDHA	152477	
5741	10	93153	24-07-13	23-07-16	HARJESH KUMAR	100000	
5742	10	93160	24-07-13	23-07-16	DEVENDRA KUMAR PATHAK	120000	
5743	10	93161	24-07-13	23-07-16	RITU GUPTA	60000	
5744	10	93162	24-07-13	23-07-16	MOHIT SHUKLA	75000	
5745	10	93163	24-07-13	23-07-16	BISHWAMBHAR DAYAL MEHROTRA	70000	
5746	50	93138	24-07-13	23-07-16	SUDHA	283171	
5747	50	93163	24-07-13	23-07-16	BISHWAMBHAR DAYAL MEHROTRA	130000	
5748	51	93158	24-07-13	23-07-16	RAJESHWARI KHANNA	485000	
5749	10	93118	25-07-13	24-07-16	PRASHAST N MEHROTRA	125147	
5750	10	93121	25-07-13	24-07-16	RAJRANI JAIN	100000	
5751	10	93124	25-07-13	24-07-16	GURDIP SINGH HUF	70000	
5752	50	93118	25-07-13	24-07-16	PRASHAST N MEHROTRA	232417	
5753	50	93124	25-07-13	24-07-16	GURDIP SINGH HUF	130000	
5754	10	92762	26-07-13	25-07-16	RAJUL JAIN	99494	
5755	10	93181	26-07-13	25-07-16	RAMAN SHARMA	144653	
5756	10	93194	27-07-13	26-07-16	SOORA BALASUBRAMANIAM	100000	
5757	10	93351	27-07-13	26-07-16	DILIPBHAI BHIKHABHAI BHATT	47382	
5758	11	92399	27-07-13	26-07-16	MOTI RAM JAIN	99158	
5759	10	92400	28-07-13	27-07-16	RAMA DEVI SHUKLA	43565	
5760	10	92401	28-07-13	27-07-16	SURANDERA KUMAR SHUKLA	43565	
5761	10	92402	28-07-13	27-07-16	BHAVYA SUD	45947	
5762	10	92795	28-07-13	27-07-16	AMRESH SINGH	71506	
5763	10	92970	28-07-13	27-07-16	YASH PAL SINGH	73697	
5764	10	92971	28-07-13	27-07-16	BRIJENDERA MOHAN SHUKLA	43565	
5765	50	92970	28-07-13	27-07-16	YASH PAL SINGH	136866	
5766	10	93175	29-07-13	28-07-16	JEEVAN KUMAR PASUMARTHI	52500	
5767	10	93195	29-07-13	28-07-16	D SUNDARAVARADHAN	100000	
5768	10	93198	29-07-13	28-07-16	S SHARATH KUMAR	70000	
5769	50	93175	29-07-13	28-07-16	JEEVAN KUMAR PASUMARTHI	97500	
5770	50	93198	29-07-13	28-07-16	S SHARATH KUMAR	130000	
5771	10	93168	30-07-13	29-07-16	DEEP DHAMIJA	73864	
5772	10	93169	30-07-13	29-07-16	NISHANT GOYAL	100000	
5773	10	93171	30-07-13	29-07-16	LAKSHMI NARAIN KATARIA	140000	
5774	10	93207	30-07-13	29-07-16	NIRMALA SHARMA	100000	
5775	10	93210	30-07-13	29-07-16	VIJAY KUMAR SRIVASTAVA	140694	
5776	10	93558	30-07-13	29-07-16	MAMTA GUPTA	147729	
5777	10	93559	30-07-13	29-07-16	SHANTI DEVI	196972	
5778	10	93560	30-07-13	29-07-16	VANITA GUJRATI	98486	
5779	50	93168	30-07-13	29-07-16	DEEP DHAMIJA	137177	
5780	50	93171	30-07-13	29-07-16	LAKSHMI NARAIN KATARIA	260000	
5781	50	93558	30-07-13	29-07-16	MAMTA GUPTA	274354	
5782	50	93559	30-07-13	29-07-16	SHANTI DEVI	365806	
5783	50	93560	30-07-13	29-07-16	VANITA GUJRATI	182903	
5784	10	93165	31-07-13	30-07-16	GOUTAM CHAUDHURY	84000	
5785	10	93212	31-07-13	30-07-16	S SUJITHA	100000	
5786	10	93213	31-07-13	30-07-16	MAHIMA KAPOOR BENEFICIARY TRUST	100000	
5787	10	93214	31-07-13	30-07-16	ASTHA KAPOOR BENEFICIARY TRUST	70000	
5788	10	93215	31-07-13	30-07-16	KIRAN SINGH	141561	
5789	13	93203	31-07-13	30-07-16	PARMESHWARI MALIK	107000	
5790	50	93165	31-07-13	30-07-16	GOUTAM CHAUDHURY	156000	
5791	50	93202	31-07-13	30-07-16	PARMESHWARI MALIK	278851	
5792	50	93214	31-07-13	30-07-16	ASTHA KAPOOR BENEFICIARY TRUST	130000	
5793	51	93203	31-07-13	30-07-16	PARMESHWARI MALIK	273625	
5794	10	92976	01-08-13	31-07-16	MAHESH CHANDRA MATHUR	71074	
5795	10	93247	01-08-13	31-07-16	GURJIT JAGGI	100000	
5796	10	93369	01-08-13	31-07-16	VIBHA CHHATWAL	70000	

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List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5797	10	93371	01-08-13	31-07-16	SIVARAMAPRASAD KOLLIPARA	70000	
5798	10	93390	01-08-13	31-07-16	URMILA VERMA	142996	
5799	10	93391	01-08-13	31-07-16	HONEY JAIN	140695	
5800	10	93392	01-08-13	31-07-16	MAYA RANI KHARE	140695	
5801	10	93398	01-08-13	31-07-16	CHANDAR NATH RAWAT	87500	
5802	10	93399	01-08-13	31-07-16	CHANDAR NATH RAWAT	87500	
5803	10	93403	01-08-13	31-07-16	ARYA RAHA	100000	
5804	50	93369	01-08-13	31-07-16	VIBHA CHHATWAL	130000	
5805	50	93371	01-08-13	31-07-16	SIVARAMAPRASAD KOLLIPARA	130000	
5806	50	93398	01-08-13	31-07-16	CHANDAR NATH RAWAT	162500	
5807	50	93399	01-08-13	31-07-16	CHANDAR NATH RAWAT	162500	
5808	10	92980	02-08-13	01-08-16	RENUKA ARORA	50750	
5809	10	93361	02-08-13	01-08-16	NIRUPAM PRAKASH	71075	
5810	10	93362	02-08-13	01-08-16	SHWETA SAXENA	71075	
5811	10	93401	02-08-13	01-08-16	VIMLESH MISHRA	100000	
5812	11	92983	02-08-13	01-08-16	VINITA MENDIRATTA	394219	
5813	11	93364	02-08-13	01-08-16	JAGAN NATH VIG	100000	
5814	50	92980	02-08-13	01-08-16	RENUKA ARORA	94250	
5815	50	92983	02-08-13	01-08-16	VINITA MENDIRATTA	717893	
5816	10	93357	03-08-13	02-08-16	INDRA VIJAI PATHAK	142321	
5817	10	93378	03-08-13	02-08-16	VATSALA JAIN	100000	
5818	10	93379	03-08-13	02-08-16	ANOOP MAIYA	177154	
5819	10	93384	03-08-13	02-08-16	ABHA DEVI	147729	
5820	10	93385	03-08-13	02-08-16	ASHOK KUMAR	98486	
5821	10	93423	03-08-13	02-08-16	KALPNA KUMARI GUPTA	49373	
5822	50	93379	03-08-13	02-08-16	ANOOP MAIYA	329000	
5823	50	93384	03-08-13	02-08-16	ABHA DEVI	274355	
5824	50	93385	03-08-13	02-08-16	ASHOK KUMAR	182902	
5825	10	92991	05-08-13	04-08-16	RACHANA SANGHI	70772	
5826	10	92992	05-08-13	04-08-16	LALLU RAM SAINI	50000	
5827	10	93352	05-08-13	04-08-16	SALIL SATISH VARTIKAR	100000	
5828	10	93355	05-08-13	04-08-16	SUMAN NEGI	142979	
5829	10	93424	05-08-13	04-08-16	UMA SHANKAR KAMAT	143589	
5830	10	92995	06-08-13	05-08-16	RAHUL KUMAR	492430	
5831	11	92994	06-08-13	05-08-16	R BHUVANA	175000	
5832	50	92994	06-08-13	05-08-16	R BHUVANA	545147	
5833	50	92995	06-08-13	05-08-16	RAHUL KUMAR	914514	
5834	10	92998	07-08-13	06-08-16	KAVITA KHURSIJA	50000	
5835	10	93412	07-08-13	06-08-16	SUSHILA DEVI	145216	
5836	10	93413	07-08-13	06-08-16	PRAGYA KATARIYA	100000	
5837	10	93414	07-08-13	06-08-16	MANOJ MALIK	140693	
5838	10	93415	07-08-13	06-08-16	GAJENDRAN S	350000	
5839	10	93416	07-08-13	06-08-16	MEENU DHAMIJA	99491	
5840	10	93418	07-08-13	06-08-16	SURJEET KAUR	144596	
5841	10	93551	07-08-13	06-08-16	INDU BALA JAIN	140693	
5842	10	93561	07-08-13	06-08-16	POONAM SINGHAL	71077	
5843	11	93407	07-08-13	06-08-16	SUDHA DWIVEDI	140000	
5844	50	93415	07-08-13	06-08-16	GAJENDRAN S	650000	
5845	50	93416	07-08-13	06-08-16	MEENU DHAMIJA	184769	
5846	51	93407	07-08-13	06-08-16	SUDHA DWIVEDI	260000	
5847	10	93406	08-08-13	07-08-16	KHATRI VIJAYABEN FARSURAM	50000	
5848	13	93449	08-08-13	07-08-16	JAGDISH PRASAD SHARMA	98421	
5849	10	95046	09-08-13	08-08-16	MADHU SHARMA	60579	
5850	10	95047	09-08-13	08-08-16	PAWAN KUMAR SHARMA	60579	
5851	10	93432	10-08-13	09-08-16	NEETU RAWAT	141524	
5852	10	93437	10-08-13	09-08-16	ASHA RANI	144582	
5853	10	93438	10-08-13	09-08-16	SURYA CHANDRAKANT DIVEKAR	122500	
5854	10	93440	10-08-13	09-08-16	SOMWATI RAGHAV	141524	
5855	10	93441	10-08-13	09-08-16	HEMA CHARI	80000	
5856	10	93447	10-08-13	09-08-16	GEETHA RAVIKUMAR	70000	
5857	10	93450	10-08-13	09-08-16	JAGESHWAR PRASAD GUPTA	50000	
5858	10	93459	10-08-13	09-08-16	ARTI SHARMA	142958	
5859	10	93460	10-08-13	09-08-16	ARTI SHARMA	142958	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5860	10	93461	10-08-13	09-08-16	RAVI KUMAR PULIJALA	100204	
5861	10	93462	10-08-13	09-08-16	VIJAYA DURGA P	100204	
5862	10	93465	10-08-13	09-08-16	Y M SIRPAL	157577	
5863	10	93550	10-08-13	09-08-16	SEEMA TAKYAR	100000	
5864	10	95045	10-08-13	09-08-16	AKANKSHA SHARMA	176905	
5865	11	93457	10-08-13	09-08-16	MEENAKSHI CHAUDHARY	105000	
5866	13	93451	10-08-13	09-08-16	KAUSHALYA VERMA	50000	
5867	50	93438	10-08-13	09-08-16	SURYA CHANDRAKANT DIVEKAR	227500	
5868	50	93447	10-08-13	09-08-16	GEETHA RAVIKUMAR	130000	
5869	50	93461	10-08-13	09-08-16	RAVI KUMAR PULIJALA	186093	
5870	50	93462	10-08-13	09-08-16	VIJAYA DURGA P	186093	
5871	50	93465	10-08-13	09-08-16	Y M SIRPAL	292644	
5872	51	93457	10-08-13	09-08-16	MEENAKSHI CHAUDHARY	195000	
5873	10	93263	11-08-13	10-08-16	RAMAVTAR AGARWAL	98614	
5874	10	93264	11-08-13	10-08-16	MAINA AGARWAL	98486	
5875	10	93470	12-08-13	11-08-16	MAROJU BHARATHI	144573	
5876	10	93472	12-08-13	11-08-16	LATA THAKUR	100000	
5877	10	93478	13-08-13	12-08-16	TAMANNA KHANNA	73865	
5878	10	93502	13-08-13	12-08-16	MANJU TRIVEDI	100000	
5879	10	93556	13-08-13	12-08-16	UMENDER SINGH RAWAT	84000	
5880	10	93822	13-08-13	12-08-16	SHIV KUMAR MEHRA	350000	
5881	50	93478	13-08-13	12-08-16	TAMANNA KHANNA	137177	
5882	50	93556	13-08-13	12-08-16	UMENDER SINGH RAWAT	156000	
5883	50	93822	13-08-13	12-08-16	SHIV KUMAR MEHRA	650000	
5884	10	93037	14-08-13	13-08-16	RAM KRISHNA SINGH	72608	
5885	10	93467	14-08-13	13-08-16	SUNITA PRAMOD PATIL	143594	
5886	10	93468	14-08-13	13-08-16	APOORVA PRAMOD PATIL	143594	
5887	10	93507	14-08-13	13-08-16	ANUJA RAINA	142941	
5888	10	93508	14-08-13	13-08-16	ANUJA RAINA	142941	
5889	10	93704	14-08-13	13-08-16	BACHAN LAL AGGARWAL	100000	
5890	10	93923	14-08-13	13-08-16	PURNIMA SRIVASTAVA	275761	
5891	50	93923	14-08-13	13-08-16	PURNIMA SRIVASTAVA	512127	
5892	10	93044	16-08-13	15-08-16	HOSHANG ERACH HANSOTIA	72608	
5893	10	93046	16-08-13	15-08-16	KIRAN GOEL	73697	
5894	10	93049	16-08-13	15-08-16	SAGAR DAHIYA	71798	
5895	10	93529	16-08-13	15-08-16	ARCHANA TIWARI	141502	
5896	10	93540	16-08-13	15-08-16	REKHA SHARMA	141502	
5897	10	93543	16-08-13	15-08-16	PRANAV MAHAJAN (MINOR)	99052	
5898	10	93544	16-08-13	15-08-16	ARNAV MAHAJAN (MINOR)	99052	
5899	50	93046	16-08-13	15-08-16	KIRAN GOEL	136866	
5900	50	93543	16-08-13	15-08-16	PRANAV MAHAJAN (MINOR)	183953	
5901	50	93544	16-08-13	15-08-16	ARNAV MAHAJAN (MINOR)	183953	
5902	10	93511	17-08-13	16-08-16	OM PRAKASH SHARMA	100051	
5903	10	93518	17-08-13	16-08-16	GEETA BISARIA	105000	
5904	10	93519	17-08-13	16-08-16	MAHENDRA KUMAR BISARIA	70000	
5905	10	93526	17-08-13	16-08-16	RIYA GUPTA	71083	
5906	10	93527	17-08-13	16-08-16	CHHAYA TYAGI	100000	
5907	11	93523	17-08-13	16-08-16	B CHITRA	140000	
5908	50	93511	17-08-13	16-08-16	OM PRAKASH SHARMA	185808	
5909	50	93518	17-08-13	16-08-16	GEETA BISARIA	195000	
5910	50	93519	17-08-13	16-08-16	MAHENDRA KUMAR BISARIA	130000	
5911	51	93523	17-08-13	16-08-16	B CHITRA	260000	
5912	10	93277	18-08-13	17-08-16	RAGHU NANDAN JAIN	43565	
5913	11	94448	18-08-13	17-08-16	MEENAKSHI JAIN	71000	
5914	10	93282	19-08-13	18-08-16	YASH KUMAR	72608	
5915	10	93283	19-08-13	18-08-16	CHARU SINGH	72608	
5916	10	93286	19-08-13	18-08-16	SANJAY TAYAL	140694	
5917	10	93533	19-08-13	18-08-16	MONIKA	350000	
5918	10	93537	19-08-13	18-08-16	TINA MARIE PINTO	175000	
5919	10	93620	19-08-13	18-08-16	SUVARNA SINGH	101651	
5920	10	93634	19-08-13	18-08-16	AJAY JAIN	78789	
5921	10	93636	19-08-13	18-08-16	SHIVKALA	158994	
5922	50	93533	19-08-13	18-08-16	MONIKA	650000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5923	50	93537	19-08-13	18-08-16	TINA MARIE PINTO	325000	
5924	50	93620	19-08-13	18-08-16	SUVARNA SINGH	188781	
5925	50	93634	19-08-13	18-08-16	AJAY JAIN	146322	
5926	10	93288	20-08-13	19-08-16	ANUBHA AGARWAL	75950	
5927	10	93707	20-08-13	19-08-16	SUVIRA	206821	
5928	50	93288	20-08-13	19-08-16	ANUBHA AGARWAL	141050	
5929	50	93707	20-08-13	19-08-16	SUVIRA	384096	
5930	10	93294	21-08-13	20-08-16	RACHANA SANGHI	74279	
5931	10	93648	21-08-13	20-08-16	KUSUM PURI	71398	
5932	10	93651	21-08-13	20-08-16	R K BHARDWAJ	105000	
5933	10	93652	21-08-13	20-08-16	R K BHARDWAJ	100039	
5934	10	93653	21-08-13	20-08-16	R K BHARDWAJ	100000	
5935	10	93656	21-08-13	20-08-16	RAJENDRA PRASAD GUPTA	140693	
5936	10	93657	21-08-13	20-08-16	RAJENDRA PRASAD GUPTA	297116	
5937	50	93294	21-08-13	20-08-16	RACHANA SANGHI	137947	
5938	50	93651	21-08-13	20-08-16	R K BHARDWAJ	195000	
5939	50	93652	21-08-13	20-08-16	R K BHARDWAJ	185786	
5940	50	93657	21-08-13	20-08-16	RAJENDRA PRASAD GUPTA	551788	
5941	10	93686	22-08-13	21-08-16	SARITA MISHRA	43565	
5942	10	93699	22-08-13	21-08-16	USHA SHARMA	52500	
5943	50	93699	22-08-13	21-08-16	USHA SHARMA	97500	
5944	10	93564	23-08-13	22-08-16	RADHA SAMPATH	102892	
5945	10	93658	23-08-13	22-08-16	JANKI DEVI	200066	
5946	10	93677	23-08-13	22-08-16	PRADEEP KUMAR AGARWAL	105000	
5947	10	93678	23-08-13	22-08-16	ANUBHA AGARWAL	105000	
5948	10	93679	23-08-13	22-08-16	RAM SHANKAR SINGH	100000	
5949	10	93695	23-08-13	22-08-16	SYED MUJEEB UDDIN	152477	
5950	10	93948	23-08-13	22-08-16	T S MANJULA	70000	
5951	50	93658	23-08-13	22-08-16	JANKI DEVI	371551	
5952	50	93677	23-08-13	22-08-16	PRADEEP KUMAR AGARWAL	195000	
5953	50	93678	23-08-13	22-08-16	ANUBHA AGARWAL	195000	
5954	50	93695	23-08-13	22-08-16	SYED MUJEEB UDDIN	283171	
5955	10	93302	24-08-13	23-08-16	MANOJ SINGH	72608	
5956	10	93661	24-08-13	23-08-16	SANGEETA GUPTA	71086	
5957	10	93662	24-08-13	23-08-16	ADESH KUMAR GARG	71086	
5958	10	93663	24-08-13	23-08-16	ANIMESH GARG	71086	
5959	10	93664	24-08-13	23-08-16	VARSHA GARG	71086	
5960	10	93665	24-08-13	23-08-16	AMIT GUPTA	71086	
5961	10	93666	24-08-13	23-08-16	AKANKSHI GUPTA	71086	
5962	10	93667	24-08-13	23-08-16	SUDHIR KUMAR MITTAL & SONS	147729	
5963	10	93668	24-08-13	23-08-16	DEEPA MITTAL	147729	
5964	10	93672	24-08-13	23-08-16	SHILPY MALHOTRA	43565	
5965	10	93673	24-08-13	23-08-16	SHIKHA BINDAL	72258	
5966	10	93676	24-08-13	23-08-16	SONIA KHURANA	247578	
5967	10	93680	24-08-13	23-08-16	SHALINI AGARWAL	70000	
5968	10	93681	24-08-13	23-08-16	PRADEEP KUMAR AGARWAL	70000	
5969	10	93682	24-08-13	23-08-16	SATISH KUMAR ARORA HUF	132956	
5970	10	93683	24-08-13	23-08-16	MAHI ARORA	68940	
5971	10	93684	24-08-13	23-08-16	VEENA ARORA	236366	
5972	10	94081	24-08-13	23-08-16	KUSUM AGARWAL	104052	
5973	11	93305	24-08-13	23-08-16	OM PARKASH	96027	
5974	11	93675	24-08-13	23-08-16	RAMESH CHANDER GULATI	46719	
5975	50	93305	24-08-13	23-08-16	OM PARKASH	183915	
5976	50	93667	24-08-13	23-08-16	SUDHIR KUMAR MITTAL & SONS	274354	
5977	50	93668	24-08-13	23-08-16	DEEPA MITTAL	274354	
5978	50	93676	24-08-13	23-08-16	SONIA KHURANA	459787	
5979	50	93680	24-08-13	23-08-16	SHALINI AGARWAL	130000	
5980	50	93681	24-08-13	23-08-16	PRADEEP KUMAR AGARWAL	130000	
5981	50	93682	24-08-13	23-08-16	SATISH KUMAR ARORA HUF	246918	
5982	50	93683	24-08-13	23-08-16	MAHI ARORA	128031	
5983	50	93684	24-08-13	23-08-16	VEENA ARORA	438966	
5984	10	93311	25-08-13	24-08-16	MUKESH SOTA	140694	
5985	10	93492	25-08-13	24-08-16	KIRAN SRIVASTAVA	157577	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
5986	10	93712	26-08-13	25-08-16	SAVITRI DEVI	100439	
5987	10	93807	26-08-13	25-08-16	SWATI RAJAT AGARWAL	71087	
5988	10	93810	26-08-13	25-08-16	PRASHANT GUPTA	174259	
5989	10	93330	27-08-13	26-08-16	KIRTI DAHIYA	71801	
5990	10	93778	27-08-13	26-08-16	SURANDER KUMAR SETH	60000	
5991	10	93796	27-08-13	26-08-16	ASHISH MAHESHWARI	71088	
5992	10	93797	27-08-13	26-08-16	VIVEK SINGH	105000	
5993	10	93800	27-08-13	26-08-16	SUDHIR KUMAR MITTAL	147729	
5994	10	93801	27-08-13	26-08-16	SAVITA GUPTA	145216	
5995	10	93858	27-08-13	26-08-16	KALYAN KUMAR MUKHERJEE	50000	
5996	50	93797	27-08-13	26-08-16	VIVEK SINGH	195000	
5997	50	93800	27-08-13	26-08-16	SUDHIR KUMAR MITTAL	274354	
5998	10	93774	28-08-13	27-08-16	DURGAVATI	142883	
5999	10	93854	28-08-13	27-08-16	SHOBHA SARIA	105000	
6000	10	93857	28-08-13	27-08-16	KALYAN KUMAR MUKHERJEE	50000	
6001	10	93862	28-08-13	27-08-16	RUPALI SAHA	75000	
6002	50	93854	28-08-13	27-08-16	SHOBHA SARIA	195000	
6003	10	93848	29-08-13	28-08-16	YOGENDRA VIJ	100016	
6004	11	93860	29-08-13	28-08-16	KANCHAN SHARMA	86431	
6005	51	93860	29-08-13	28-08-16	KANCHAN SHARMA	90000	
6006	10	93824	30-08-13	29-08-16	RAJENDRA PRASAD GUPTA	50000	
6007	10	93827	30-08-13	29-08-16	VIJAY TIWARI	71801	
6008	10	93838	30-08-13	29-08-16	RAVI KUMAR	87500	
6009	10	93840	30-08-13	29-08-16	SANGITA SINGH	151712	
6010	10	93841	30-08-13	29-08-16	S G HEGDE	144488	
6011	10	93842	30-08-13	29-08-16	TRIVENI R HEGDE	144488	
6012	10	93846	30-08-13	29-08-16	BRIJ MOHAN TANKHA	175000	
6013	10	93869	30-08-13	29-08-16	BRIJ MOHAN TANKHA	175000	
6014	10	93874	30-08-13	29-08-16	VEENA RAINA	455000	
6015	50	93838	30-08-13	29-08-16	RAVI KUMAR	162500	
6016	50	93840	30-08-13	29-08-16	SANGITA SINGH	281752	
6017	50	93846	30-08-13	29-08-16	BRIJ MOHAN TANKHA	325000	
6018	50	93869	30-08-13	29-08-16	BRIJ MOHAN TANKHA	325000	
6019	50	93874	30-08-13	29-08-16	VEENA RAINA	845000	
6020	10	93567	31-08-13	30-08-16	DEVENDRA KUMAR GAUR	140694	
6021	10	93714	31-08-13	30-08-16	BACHAN LAL AGGARWAL	70000	
6022	10	93823	31-08-13	30-08-16	SUNITA GUPTA	100000	
6023	10	93830	31-08-13	30-08-16	SHREYA SINGH	43565	
6024	10	93831	31-08-13	30-08-16	BHARTI JAYENDRARAI KIKANI	80000	
6025	10	93832	31-08-13	30-08-16	BHARTI JAYENDRARAI KIKANI	80000	
6026	10	93921	31-08-13	30-08-16	SATISH KUMAR SINGH	169736	
6027	10	94082	31-08-13	30-08-16	SARLA GUPTA	132147	
6028	10	94083	31-08-13	30-08-16	SARLA GUPTA	129242	
6029	10	94450	31-08-13	30-08-16	S C CHANDNA & SONS (HUF)	100141	
6030	10	95363	31-08-13	30-08-16	SANJAY KUMAR BATRA	55000	
6031	50	93714	31-08-13	30-08-16	BACHAN LAL AGGARWAL	130000	
6032	10	93955	02-09-13	01-09-16	SURJEET KAUR	144474	
6033	10	93958	02-09-13	01-09-16	MANIK KUMAR SANGAL	100000	
6034	10	93961	02-09-13	01-09-16	MAHESH PRAJAPATI	72608	
6035	10	93962	02-09-13	01-09-16	HARSH KUMAR SANGAL	100000	
6036	10	93963	02-09-13	01-09-16	DAYLE PEREIRA	50000	
6037	10	93572	03-09-13	02-09-16	OM PARKASH	99005	
6038	10	93919	03-09-13	02-09-16	SUJATA BANERJEE	68940	
6039	10	93959	03-09-13	02-09-16	MANJU SHARMA	72608	
6040	10	93964	03-09-13	02-09-16	SWETA SINHA	152477	
6041	10	93977	03-09-13	02-09-16	SACHIN MARWAHA	175000	
6042	10	93979	03-09-13	02-09-16	G KALYANAM	50000	
6043	11	93573	03-09-13	02-09-16	URMIL RANI	95686	
6044	50	93572	03-09-13	02-09-16	OM PARKASH	183867	
6045	50	93573	03-09-13	02-09-16	URMIL RANI	183867	
6046	50	93919	03-09-13	02-09-16	SUJATA BANERJEE	128032	
6047	50	93964	03-09-13	02-09-16	SWETA SINHA	283171	
6048	50	93977	03-09-13	02-09-16	SACHIN MARWAHA	325000	



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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6049	10	93965	04-09-13	03-09-16	HANAMANTH RAO KULKARNI	79869	
6050	10	93971	04-09-13	03-09-16	SATYA PAL RATEJA	175000	
6051	10	93982	04-09-13	03-09-16	MUKESH R MATHURIA	100000	
6052	10	93986	04-09-13	03-09-16	MANJU LATA SONI	88638	
6053	50	93971	04-09-13	03-09-16	SATYA PAL RATEJA	325000	
6054	50	93986	04-09-13	03-09-16	MANJU LATA SONI	164612	
6055	10	93981	05-09-13	04-09-16	MEGHA MAHESHWARI	70347	
6056	10	93985	05-09-13	04-09-16	RIDHIMA KAPOOR	98486	
6057	10	93987	05-09-13	04-09-16	KRISHNA GUPTA	70000	
6058	10	93988	05-09-13	04-09-16	SHYAMA DEVI GUPTA	144482	
6059	10	93989	05-09-13	04-09-16	DEEPIKA JHA	105000	
6060	10	93995	05-09-13	04-09-16	SHABNAM JAMAL	100000	
6061	10	93996	05-09-13	04-09-16	ASIF ANWAR	100000	
6062	11	93997	05-09-13	04-09-16	CECIL VICTOR	58687	
6063	50	93985	05-09-13	04-09-16	RIDHIMA KAPOOR	182903	
6064	50	93989	05-09-13	04-09-16	DEEPIKA JHA	195000	
6065	10	93583	06-09-13	05-09-16	INDU MATHUR	99512	
6066	10	93587	06-09-13	05-09-16	NEHAL SHARMA (MINOR)	101664	
6067	10	93992	06-09-13	05-09-16	MEERA AWASTHI	700000	
6068	10	94021	06-09-13	05-09-16	HOMESHWAR VASHISTH	69022	
6069	50	93992	06-09-13	05-09-16	MEERA AWASTHI	1300000	
6070	10	93588	07-09-13	06-09-16	GEETA KHEMANI	142841	
6071	10	95050	08-09-13	07-09-16	V ANNAPURNA	71790	
6072	50	95050	08-09-13	07-09-16	V ANNAPURNA	133323	
6073	10	93595	09-09-13	08-09-16	SULATA MUKHERJEE	142114	
6074	10	94003	09-09-13	08-09-16	VINOD KUMAR SHARMA	175000	
6075	10	94008	09-09-13	08-09-16	SARLA GUPTA	43565	
6076	10	94009	09-09-13	08-09-16	AMIT KUMAR	84416	
6077	10	94011	09-09-13	08-09-16	AMIT KUMAR	84416	
6078	10	94056	09-09-13	08-09-16	SHAHENSHAH WALI KHAN	140694	
6079	10	94059	09-09-13	08-09-16	BINDU SHUKLA	71094	
6080	10	94061	09-09-13	08-09-16	UMESH SAMANTA	104000	
6081	10	94453	09-09-13	08-09-16	SONIA VERMA	98098	
6082	11	94010	09-09-13	08-09-16	CECIL VICTOR	58687	
6083	50	94003	09-09-13	08-09-16	VINOD KUMAR SHARMA	325000	
6084	10	93598	10-09-13	09-09-16	RAMAKRISHNA LAXMINARAYAN HEBBAR	113240	
6085	10	94000	10-09-13	09-09-16	SARALA RAJU NAYAR	50000	
6086	10	94054	10-09-13	09-09-16	DEEPIKA TIWARI	50000	
6087	10	94069	10-09-13	09-09-16	JASBIR MEHTA	100000	
6088	11	94057	10-09-13	09-09-16	MANJU ANAND	85900	
6089	50	93598	10-09-13	09-09-16	RAMAKRISHNA LAXMINARAYAN HEBBAR	210303	
6090	10	94026	11-09-13	10-09-16	BHOLA SINGH	155548	
6091	10	94050	11-09-13	10-09-16	MOHAMMED IMAM	246215	
6092	50	94050	11-09-13	10-09-16	MOHAMMED IMAM	457256	
6093	10	94024	12-09-13	11-09-16	SNEH JAIN	71805	
6094	10	94025	12-09-13	11-09-16	MAITTRI JAIN	72608	
6095	10	94047	12-09-13	11-09-16	NEHAL AKBAR ZAIDI	50000	
6096	10	94048	12-09-13	11-09-16	RAMESH CHANDER GUPTA	100000	
6097	10	94073	12-09-13	11-09-16	LILA MARNE	35000	
6098	10	94135	12-09-13	11-09-16	VIDYA SAGAR RUSTAGI	197965	
6099	50	94135	12-09-13	11-09-16	VIDYA SAGAR RUSTAGI	367649	
6100	10	93609	13-09-13	12-09-16	PRATAP CHAND KHANNA	105000	
6101	10	93610	13-09-13	12-09-16	ARUNACHALAM SRINIVASAN	105000	
6102	10	94033	13-09-13	12-09-16	NAVEEN KUMAR	101651	
6103	10	94040	13-09-13	12-09-16	KARTAR SINGH RAJPUT	100000	
6104	10	94044	13-09-13	12-09-16	PRATIMA DAS GUPTA	100000	
6105	10	94128	13-09-13	12-09-16	C JYOTHI	140694	
6106	10	94139	13-09-13	12-09-16	JATINDER SOOD	175000	
6107	50	93609	13-09-13	12-09-16	PRATAP CHAND KHANNA	195000	
6108	50	93610	13-09-13	12-09-16	ARUNACHALAM SRINIVASAN	195000	
6109	50	94139	13-09-13	12-09-16	JATINDER SOOD	325000	
6110	10	94029	14-09-13	13-09-16	SAEED RALLIA RAM	175000	
6111	10	94030	14-09-13	13-09-16	ASHISH ANIL TADE	50000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6112	10	94104	14-09-13	13-09-16	HARISH CHANDRA MEHTA	50000	
6113	10	94130	14-09-13	13-09-16	JAGMOHAN SINGH	71097	
6114	10	94131	14-09-13	13-09-16	SHILPI	105520	
6115	10	94132	14-09-13	13-09-16	JATINDER SINGH	140694	
6116	10	94143	14-09-13	13-09-16	MUDIT GOEL	72608	
6117	50	94029	14-09-13	13-09-16	SAEED RALLIA RAM	325000	
6118	10	93614	15-09-13	14-09-16	ROHIT GUPTA	98975	
6119	10	93615	15-09-13	14-09-16	SHAKUNTALA DEVI	123718	
6120	10	94105	15-09-13	14-09-16	PITANI DHANA LAKSHMI	98974	
6121	50	93614	15-09-13	14-09-16	ROHIT GUPTA	183810	
6122	50	93615	15-09-13	14-09-16	SHAKUNTALA DEVI	229763	
6123	10	94152	16-09-13	15-09-16	MOHAN LAL BURMAN	50000	
6124	10	94156	16-09-13	15-09-16	KINTOO AGARWAL	71098	
6125	10	94157	16-09-13	15-09-16	SHAKUNTALA YADAV	142110	
6126	10	94158	16-09-13	15-09-16	PRIYA JOHN	147729	
6127	50	94158	16-09-13	15-09-16	PRIYA JOHN	274354	
6128	10	93731	17-09-13	16-09-16	CHANDA MOURYA	141385	
6129	10	94224	17-09-13	16-09-16	MANJUSREE MAJUMDER	70000	
6130	50	94224	17-09-13	16-09-16	MANJUSREE MAJUMDER	130000	
6131	10	94189	18-09-13	17-09-16	HOMESHWAR VASHISTH	71900	
6132	10	94222	18-09-13	17-09-16	JHUMA DEBROY	100000	
6133	11	94190	18-09-13	17-09-16	ANIKA MISHRA (MINOR)	143825	
6134	11	94191	18-09-13	17-09-16	SHASHI PANDEY	65458	
6135	50	94191	18-09-13	17-09-16	SHASHI PANDEY	130000	
6136	10	93918	19-09-13	18-09-16	MEGHA MAHESHWARI	78482	
6137	10	94179	19-09-13	18-09-16	RAJESH SAXENA AND SONS HUF	50000	
6138	10	94181	19-09-13	18-09-16	GOPA GHOSH	70000	
6139	10	94182	19-09-13	18-09-16	KOEL CHAKRABORTY	70000	
6140	10	94185	19-09-13	18-09-16	MANGHEY RAM	98965	
6141	10	94205	19-09-13	18-09-16	SUNITA KUMARI	117343	
6142	10	94223	19-09-13	18-09-16	BARUN KUMAR MAJUMDER	157500	
6143	11	94184	19-09-13	18-09-16	ANUSHKA SINGHAL	50000	
6144	50	94181	19-09-13	18-09-16	GOPA GHOSH	130000	
6145	50	94182	19-09-13	18-09-16	KOEL CHAKRABORTY	130000	
6146	50	94185	19-09-13	18-09-16	MANGHEY RAM	183791	
6147	50	94223	19-09-13	18-09-16	BARUN KUMAR MAJUMDER	292500	
6148	10	94198	20-09-13	19-09-16	SUNIL DATT	70000	
6149	10	94203	20-09-13	19-09-16	ANUPAM BADOLA	71807	
6150	10	94204	20-09-13	19-09-16	RENUKA BADOLA	71367	
6151	10	94214	20-09-13	19-09-16	AMBIKA CHAUHAN	141375	
6152	10	94218	20-09-13	19-09-16	KARANDEEP SOOD	128651	
6153	10	94220	20-09-13	19-09-16	SUNANDA CHENIMILLA	119000	
6154	12	94221	20-09-13	19-09-16	SUGNI CHAND PREMCHANDANI	50000	
6155	50	94198	20-09-13	19-09-16	SUNIL DATT	130000	
6156	50	94218	20-09-13	19-09-16	KARANDEEP SOOD	238922	
6157	50	94220	20-09-13	19-09-16	SUNANDA CHENIMILLA	221000	
6158	10	93911	21-09-13	20-09-16	NISHCAHL JOSHI	146551	
6159	10	94112	21-09-13	20-09-16	POOJA KUMAR	100000	
6160	10	94300	21-09-13	20-09-16	SUNITA KUMARI	101787	
6161	10	94384	21-09-13	20-09-16	RAJENDRA LAL SINGHAL	45957	
6162	10	94387	21-09-13	20-09-16	SUCHETA TANEJA	70000	
6163	10	94391	21-09-13	20-09-16	DEVENDRA KUMAR PATHAK	144385	
6164	50	93911	21-09-13	20-09-16	NISHCAHL JOSHI	272165	
6165	50	94387	21-09-13	20-09-16	SUCHETA TANEJA	130000	
6166	10	93747	22-09-13	21-09-16	MAROJU PANDARI	144380	
6167	10	93748	23-09-13	22-09-16	PRATAP CHAND KHANNA	52500	
6168	10	94118	23-09-13	22-09-16	RAJINDER KUMAR GUPTA	73271	
6169	10	94358	23-09-13	22-09-16	BADRI GANDHI & SON HUF	140000	
6170	10	94359	23-09-13	22-09-16	PINKY	145216	
6171	10	94360	23-09-13	22-09-16	ANITA	145216	
6172	10	94361	23-09-13	22-09-16	MAMTA PAL	145216	
6173	10	94395	23-09-13	22-09-16	RASHMI SOOD	50000	
6174	11	94353	23-09-13	22-09-16	OMWATI	30000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6175	50	93748	23-09-13	22-09-16	PRATAP CHAND KHANNA	97500	
6176	50	94118	23-09-13	22-09-16	RAJINDER KUMAR GUPTA	136074	
6177	50	94353	23-09-13	22-09-16	OMWATI	97500	
6178	50	94358	23-09-13	22-09-16	BADRI GANDHI & SON HUF	260000	
6179	10	93756	24-09-13	23-09-16	NEENA SINGH SAGGU	102796	
6180	10	93904	24-09-13	23-09-16	SAROJ LAMBA	71000	
6181	10	94120	24-09-13	23-09-16	VEENA SEHGAL	157578	
6182	10	94121	24-09-13	23-09-16	KRISHNA LAL SEHGAL	157578	
6183	10	94348	24-09-13	23-09-16	HARI PRAKASH PURI	140695	
6184	10	94376	24-09-13	23-09-16	R SAILAKSHMY	107079	
6185	10	94301	25-09-13	24-09-16	URVASHI BANSAL	142205	
6186	10	94302	25-09-13	24-09-16	URVASHI BANSAL	72169	
6187	10	94369	25-09-13	24-09-16	ELSY JOHN	246215	
6188	10	94370	25-09-13	24-09-16	K P JOHN	246215	
6189	10	94377	25-09-13	24-09-16	R ROHIT	107076	
6190	10	94378	25-09-13	24-09-16	K RAVI SANKAR	107076	
6191	10	94840	25-09-13	24-09-16	BIMLA BANWARILAL SARAF FOUNDATION	100000	
6192	50	94302	25-09-13	24-09-16	URVASHI BANSAL	134029	
6193	50	94369	25-09-13	24-09-16	ELSY JOHN	457256	
6194	50	94370	25-09-13	24-09-16	K P JOHN	457256	
6195	10	94406	26-09-13	25-09-16	NEERU DEWAN	43565	
6196	10	94440	26-09-13	25-09-16	NOSHIR MINOO SHROFF	73865	
6197	10	94441	26-09-13	25-09-16	NILOUFER NOSHIR SHROFF	140695	
6198	10	94447	26-09-13	25-09-16	NIDHI JAIN	140695	
6199	10	94758	26-09-13	25-09-16	PREM MEHRA	82773	
6200	50	94440	26-09-13	25-09-16	NOSHIR MINOO SHROFF	137177	
6201	10	94467	27-09-13	26-09-16	JYOTI SAINI	71379	
6202	10	94306	28-09-13	27-09-16	RENUKA ARORA	100000	
6203	10	94411	28-09-13	27-09-16	BALA KRISHNAN	52500	
6204	10	94470	28-09-13	27-09-16	RAJKUMAR UPADHYAY	84808	
6205	10	94635	28-09-13	27-09-16	PALLAVI BANERJEE	88637	
6206	50	94411	28-09-13	27-09-16	BALA KRISHNAN	97500	
6207	50	94635	28-09-13	27-09-16	PALLAVI BANERJEE	164612	
6208	10	94636	29-09-13	28-09-16	SUJATA SANORIA	100000	
6209	10	94637	29-09-13	28-09-16	GANTI SUBHADRA DEVI	155381	
6210	10	94412	30-09-13	29-09-16	S LALITHA	100000	
6211	10	94414	30-09-13	29-09-16	RITU BAWEJA	1575777	
6212	10	94416	30-09-13	29-09-16	SUBHASH CHANDER MAKKAR	60000	
6213	10	94423	30-09-13	29-09-16	RITA CHOUDHARY	100000	
6214	10	94424	30-09-13	29-09-16	BHAGYAWATI SINGH	144343	
6215	10	94547	30-09-13	29-09-16	RITU GUPTA	98486	
6216	50	94414	30-09-13	29-09-16	RITU BAWEJA	2926443	
6217	50	94547	30-09-13	29-09-16	RITU GUPTA	182902	
6218	10	94256	01-10-13	30-09-16	SUSHIL KUMAR GUPTA HUF	70000	
6219	10	94259	01-10-13	30-09-16	ANIL AGARWAL	101500	
6220	10	94323	01-10-13	30-09-16	KAMALA MAHAJAN	52500	
6221	10	94325	01-10-13	30-09-16	BALKRISHNA MAHAJAN	52500	
6222	10	94326	01-10-13	30-09-16	ARCHANA AGARWAL	157500	
6223	10	94540	01-10-13	30-09-16	ANJALI MANOHAR PARANJAPE	50750	
6224	10	94549	01-10-13	30-09-16	NUPUR TEWARI	174259	
6225	10	94550	01-10-13	30-09-16	NITISH TEWARI	174259	
6226	10	94551	01-10-13	30-09-16	AVANTI TIWARI	174259	
6227	10	94842	01-10-13	30-09-16	RAJENDRA KUMAR RUSTGI	70000	
6228	50	94256	01-10-13	30-09-16	SUSHIL KUMAR GUPTA HUF	130000	
6229	50	94259	01-10-13	30-09-16	ANIL AGARWAL	188500	
6230	50	94323	01-10-13	30-09-16	KAMALA MAHAJAN	97500	
6231	50	94325	01-10-13	30-09-16	BALKRISHNA MAHAJAN	97500	
6232	50	94326	01-10-13	30-09-16	ARCHANA AGARWAL	292500	
6233	50	94540	01-10-13	30-09-16	ANJALI MANOHAR PARANJAPE	94250	
6234	50	94842	01-10-13	30-09-16	RAJENDRA KUMAR RUSTGI	130000	
6235	10	94552	03-10-13	02-10-16	B KRISHNAMURTHI	99914	
6236	10	94553	03-10-13	02-10-16	NISHA GUPTA	140694	
6237	10	94557	03-10-13	02-10-16	RAJEEV KUMAR GUPTA	50000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6238	10	94562	03-10-13	02-10-16	NEHA KAKKAR	130694	
6239	10	94277	04-10-13	03-10-16	RAM DULARI	111292	
6240	10	94281	04-10-13	03-10-16	SURINDER KAUR	100000	
6241	10	94283	04-10-13	03-10-16	MADAN LAL JAIN	72608	
6242	10	94473	04-10-13	03-10-16	INDU SHARMA	73500	
6243	10	94579	04-10-13	03-10-16	GOPAL LOOMBA	203302	
6244	10	94585	04-10-13	03-10-16	VIJAY SHUKLA	107048	
6245	10	94642	04-10-13	03-10-16	ADITYA SEN	122950	
6246	10	94843	04-10-13	03-10-16	ANIL KUMAR RAY	714024	
6247	50	94277	04-10-13	03-10-16	RAM DULARI	206685	
6248	50	94473	04-10-13	03-10-16	INDU SHARMA	136500	
6249	50	94579	04-10-13	03-10-16	GOPAL LOOMBA	377562	
6250	50	94843	04-10-13	03-10-16	ANIL KUMAR RAY	1326044	
6251	10	94236	05-10-13	04-10-16	RENUKA ARORA	100000	
6252	10	94583	05-10-13	04-10-16	MANIMEKALAI A	100000	
6253	10	94590	05-10-13	04-10-16	RITU GUPTA	98486	
6254	10	94645	05-10-13	04-10-16	PRATAP SINGH	145216	
6255	50	94590	05-10-13	04-10-16	RITU GUPTA	182902	
6256	52	94275	05-10-13	04-10-16	SUBHRA MITRA	120855	
6257	10	94476	06-10-13	05-10-16	RANJU DUBEY	144315	
6258	10	94587	07-10-13	06-10-16	SUBHASH CHANDER MAKKAR	50000	
6259	10	94596	07-10-13	06-10-16	SURINDER KUMAR THAKRAL	105000	
6260	10	94597	07-10-13	06-10-16	KANTA THAKRAL	105000	
6261	50	94596	07-10-13	06-10-16	SURINDER KUMAR THAKRAL	195000	
6262	50	94597	07-10-13	06-10-16	KANTA THAKRAL	195000	
6263	10	94479	08-10-13	07-10-16	ANUSHREE RASTOGI	100000	
6264	10	94594	08-10-13	07-10-16	NISHA GUPTA	98486	
6265	10	94620	08-10-13	07-10-16	SUSHMA BHARGAVA	70000	
6266	10	94622	08-10-13	07-10-16	SARITA MEHROTRA	142714	
6267	10	94712	08-10-13	07-10-16	VIJAY KUMAR	98486	
6268	10	94713	08-10-13	07-10-16	RENU GUPTA	99438	
6269	10	94847	08-10-13	07-10-16	SAVITA RAVI	72608	
6270	11	94621	08-10-13	07-10-16	JAYA AHUJA	65000	
6271	50	94594	08-10-13	07-10-16	NISHA GUPTA	182903	
6272	50	94620	08-10-13	07-10-16	SUSHMA BHARGAVA	130000	
6273	10	94228	09-10-13	08-10-16	VIJETA VASISHT	70347	
6274	10	94604	09-10-13	08-10-16	REET DHAMIJA (MINOR)	142710	
6275	10	94607	09-10-13	08-10-16	BEENA SHUKLA	70000	
6276	10	94608	09-10-13	08-10-16	ATEEQUE AHMED	71812	
6277	10	94610	09-10-13	08-10-16	SUMAN GARG	140694	
6278	10	94751	09-10-13	08-10-16	SUNITA KUMARI	65000	
6279	50	94607	09-10-13	08-10-16	BEENA SHUKLA	130000	
6280	10	94729	10-10-13	09-10-16	YOGESHWAR NATH MISHRA	56000	
6281	11	94781	10-10-13	09-10-16	P SUBAMA	66951	
6282	50	94729	10-10-13	09-10-16	YOGESHWAR NATH MISHRA	104000	
6283	10	94319	11-10-13	10-10-16	KALYAN JYOTI BHOWAL	100000	
6284	10	94546	11-10-13	10-10-16	RAKHI DAS	100000	
6285	10	94661	11-10-13	10-10-16	ASHISH AGGARWAL	156170	
6286	10	94662	11-10-13	10-10-16	RASHMI AGGARWAL	156170	
6287	10	94717	11-10-13	10-10-16	SUMAN PANDURANG KAMAT	80000	
6288	10	94731	11-10-13	10-10-16	RAMA GUPTA	100000	
6289	10	94732	11-10-13	10-10-16	SUSHMA KHANNA	175000	
6290	10	94736	11-10-13	10-10-16	JAYANTA GHOSH	73801	
6291	10	94750	11-10-13	10-10-16	SONI MIGLANI	142702	
6292	10	94752	11-10-13	10-10-16	A PRASANNA VATHANAM	43565	
6293	10	94754	11-10-13	10-10-16	KALPANA SHARMA	180365	
6294	10	94756	11-10-13	10-10-16	RAJENDRA PRASAD GUPTA	147729	
6295	10	96284	11-10-13	10-10-16	N LEELA SWAMY	70000	
6296	50	94732	11-10-13	10-10-16	SUSHMA KHANNA	325000	
6297	50	94736	11-10-13	10-10-16	JAYANTA GHOSH	137059	
6298	50	94756	11-10-13	10-10-16	RAJENDRA PRASAD GUPTA	274354	
6299	10	94246	12-10-13	11-10-16	PURABI GANGULI	71813	
6300	10	94541	12-10-13	11-10-16	MANISH SHARMA	100000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6301	10	94737	12-10-13	11-10-16	SURESH CHAND SHARMA	73865	
6302	10	94742	12-10-13	11-10-16	POONAM KAMELDEEP	123108	
6303	10	94743	12-10-13	11-10-16	KAMAL DEEP	71111	
6304	11	94719	12-10-13	11-10-16	JAI DAYAL AHUJA	65155	
6305	50	94719	12-10-13	11-10-16	JAI DAYAL AHUJA	130000	
6306	50	94737	12-10-13	11-10-16	SURESH CHAND SHARMA	137177	
6307	50	94742	12-10-13	11-10-16	POONAM KAMELDEEP	228628	
6308	10	94242	13-10-13	12-10-16	NIRMAL SINGH	50400	
6309	10	95368	13-10-13	12-10-16	POORAN CHAND THAKUR	140695	
6310	50	94242	13-10-13	12-10-16	NIRMAL SINGH	93600	
6311	10	94730	14-10-13	13-10-16	EUGENIE CECILIA DESOUSA	87500	
6312	10	94779	14-10-13	13-10-16	PIYUSH GOEL	72608	
6313	50	94730	14-10-13	13-10-16	EUGENIE CECILIA DESOUSA	162500	
6314	10	94733	15-10-13	14-10-16	TANUJ GUPTA	100000	
6315	10	94734	15-10-13	14-10-16	M K SRINATH	99880	
6316	10	94745	15-10-13	14-10-16	HITESHBHAI BALDEVBHAI PATEL	145216	
6317	10	94747	15-10-13	14-10-16	MEERA CHELANI	107014	
6318	50	94734	15-10-13	14-10-16	M K SRINATH	185491	
6319	10	94671	16-10-13	15-10-16	SITA SETHI	70000	
6320	50	94671	16-10-13	15-10-16	SITA SETHI	130000	
6321	10	94767	17-10-13	16-10-16	RAJEEV GUPTA	71815	
6322	10	94768	17-10-13	16-10-16	RAGINI GUPTA	71815	
6323	10	94769	18-10-13	17-10-16	MUSKAN SABHANI	70637	
6324	10	94771	18-10-13	17-10-16	LATA JAIN	71815	
6325	10	94772	18-10-13	17-10-16	ASHOK JOSHI	105954	
6326	10	94773	18-10-13	17-10-16	RENU JOSHI	105954	
6327	10	94774	18-10-13	17-10-16	RASHMI GARG	100000	
6328	10	94775	18-10-13	17-10-16	ASHOK KUMAR GARG HUF	100000	
6329	10	94776	18-10-13	17-10-16	APOORVA GARG	50000	
6330	11	94778	18-10-13	17-10-16	DEO SHARAN SHARMA	173071	
6331	50	94778	18-10-13	17-10-16	DEO SHARAN SHARMA	325000	
6332	10	94492	19-10-13	18-10-16	MADAN MOHAN MANGAL	70685	
6333	10	94765	19-10-13	18-10-16	DIPAK CHANDRA GUN	50000	
6334	10	95150	19-10-13	18-10-16	SATISH KUMAR ARORA (HUF)	68940	
6335	50	94492	19-10-13	18-10-16	MADAN MOHAN MANGAL	131272	
6336	50	95150	19-10-13	18-10-16	SATISH KUMAR ARORA (HUF)	128032	
6337	10	94501	20-10-13	19-10-16	MANI RAM GUPTA	145216	
6338	10	94686	20-10-13	19-10-16	SUSHMA LAMBA	98002	
6339	10	94785	21-10-13	20-10-16	SURINDER KUMAR THAKRAL	105000	
6340	10	94792	21-10-13	20-10-16	ASHWANI KUMAR AND SONS HUF	71116	
6341	10	94793	21-10-13	20-10-16	MANJU GOEL	71116	
6342	10	94794	21-10-13	20-10-16	BHAGAT RAM AGGARWAL	71116	
6343	10	94795	21-10-13	20-10-16	BHAGAT RAM AGGARWAL & SONS HUF	71116	
6344	10	94798	21-10-13	20-10-16	MANJU RANI	177890	
6345	10	94800	21-10-13	20-10-16	KARUMURY MADHAVARAO	50000	
6346	10	94801	21-10-13	20-10-16	PARWATI DEVI SHARMA	50000	
6347	50	94785	21-10-13	20-10-16	SURINDER KUMAR THAKRAL	195000	
6348	50	94798	21-10-13	20-10-16	MANJU RANI	330366	
6349	10	94509	22-10-13	21-10-16	HIMANSHU IDNANI	100000	
6350	10	94689	22-10-13	21-10-16	SHAM LAL	71816	
6351	10	94901	22-10-13	21-10-16	HEERU SABHANI	70630	
6352	10	94902	22-10-13	21-10-16	GEETA SABHANI	71117	
6353	10	94903	22-10-13	21-10-16	JAYA SABHANI	71117	
6354	50	94510	22-10-13	21-10-16	M L AGRAWAL	94250	
6355	10	94692	23-10-13	22-10-16	PUSHP LATA RUSTAGI	152891	
6356	10	94808	23-10-13	22-10-16	ANUJA RAINA	142653	
6357	10	94830	23-10-13	22-10-16	SUDESH KUMARI BUDHIRAJA	145216	
6358	10	94831	23-10-13	22-10-16	VINOD KUMAR SAXENA	71117	
6359	10	94906	23-10-13	22-10-16	RAVINDER SEHGAL	140695	
6360	11	94826	23-10-13	22-10-16	SAROJ KUMARI JAIN	80000	
6361	10	94804	24-10-13	23-10-16	SARITA MEHROTRA	71324	
6362	10	94806	24-10-13	23-10-16	ANUBHA BISWAS	75000	
6363	10	94807	24-10-13	23-10-16	SONTOSH KUMAR BISWAS	75000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6364	10	94818	24-10-13	23-10-16	VIKRAM KOHLI	71117	
6365	10	94819	24-10-13	23-10-16	SUDHA KOHLI	70347	
6366	10	94899	24-10-13	23-10-16	SURYANARAYANA S TALLAM	50000	
6367	10	94900	24-10-13	23-10-16	GAGAN BHARADWAJ	71046	
6368	10	94904	24-10-13	23-10-16	HARJIT KAUR	70000	
6369	10	94905	24-10-13	23-10-16	SHILPA	70000	
6370	50	94904	24-10-13	23-10-16	HARJIT KAUR	130000	
6371	50	94905	24-10-13	23-10-16	SHILPA	130000	
6372	10	94511	25-10-13	24-10-16	KOEL CHAKRABORTY	87500	
6373	10	94912	25-10-13	24-10-16	GULSHAN ARORA	71817	
6374	10	94914	25-10-13	24-10-16	SATYA NARAIN GUPTA	70000	
6375	11	94989	25-10-13	24-10-16	KANCHAN KATARIA	96361	
6376	50	94511	25-10-13	24-10-16	KOEL CHAKRABORTY	162500	
6377	50	94914	25-10-13	24-10-16	SATYA NARAIN GUPTA	130000	
6378	10	94695	26-10-13	25-10-16	SHEFALI AGARWAL	70000	
6379	10	94698	26-10-13	25-10-16	AMIT MADAHAR	70910	
6380	10	94920	26-10-13	25-10-16	JIYA LAL	71118	
6381	11	94696	26-10-13	25-10-16	ATAM PRAKASH	115000	
6382	50	94696	26-10-13	25-10-16	ATAM PRAKASH	260637	
6383	50	94698	26-10-13	25-10-16	AMIT MADAHAR	131690	
6384	10	95067	27-10-13	26-10-16	DHARAMBIR DUA	176550	
6385	10	95637	27-10-13	26-10-16	SUBHASH CHANDRA JAIN	71185	
6386	50	95637	27-10-13	26-10-16	SUBHASH CHANDRA JAIN	132201	
6387	10	94702	28-10-13	27-10-16	SWARAN KAUR	144213	
6388	10	94703	28-10-13	27-10-16	AMARJEET	100949	
6389	10	94704	28-10-13	27-10-16	JASWINDER SINGH	75712	
6390	10	94923	28-10-13	27-10-16	SONALI WADHWANI	175000	
6391	10	94933	28-10-13	27-10-16	T S RANI	72000	
6392	10	94936	28-10-13	27-10-16	MANJUSREE MAJUMDER	175000	
6393	10	94983	28-10-13	27-10-16	RAJKUMAR UPADHYAY	98866	
6394	10	95546	28-10-13	27-10-16	GOUTAM CHAUDHURY	84000	
6395	50	94703	28-10-13	27-10-16	AMARJEET	187478	
6396	50	94704	28-10-13	27-10-16	JASWINDER SINGH	140608	
6397	50	94923	28-10-13	27-10-16	SONALI WADHWANI	325000	
6398	50	94936	28-10-13	27-10-16	MANJUSREE MAJUMDER	325000	
6399	50	94983	28-10-13	27-10-16	RAJKUMAR UPADHYAY	183607	
6400	50	95546	28-10-13	27-10-16	GOUTAM CHAUDHURY	156000	
6401	10	94705	29-10-13	28-10-16	VIDHI	141820	
6402	10	94944	29-10-13	28-10-16	GOURI DEY	72608	
6403	10	94945	29-10-13	28-10-16	ISHAAN GUPTA (MINOR)	71314	
6404	10	94972	29-10-13	28-10-16	RANA PRATAP BEHAL	295458	
6405	10	94973	29-10-13	28-10-16	SHASHI AGARWAL	50000	
6406	10	94974	29-10-13	28-10-16	SURESH SANGAL	70000	
6407	10	94978	29-10-13	28-10-16	RISHI KUMAR	140694	
6408	10	94979	29-10-13	28-10-16	SHAKUNTALA BHATIA	50000	
6409	10	94982	29-10-13	28-10-16	SUNIL SHARMA	175000	
6410	10	95031	29-10-13	28-10-16	BRIJ MOHAN AGARWAL HUF	100000	
6411	50	94705	29-10-13	28-10-16	VIDHI	263380	
6412	50	94972	29-10-13	28-10-16	RANA PRATAP BEHAL	548708	
6413	50	94974	29-10-13	28-10-16	SURESH SANGAL	130000	
6414	50	94982	29-10-13	28-10-16	SUNIL SHARMA	325000	
6415	10	94526	30-10-13	29-10-16	INDER JIT SINGH	173045	
6416	10	94708	30-10-13	29-10-16	DR JOHAR	101686	
6417	10	94937	30-10-13	29-10-16	SHASHI PRABHA NAHATA	50000	
6418	10	94938	30-10-13	29-10-16	RAMAKRISHNAN PARAMESWAR	50000	
6419	10	94968	30-10-13	29-10-16	DIKSHA TYAGI	71312	
6420	10	95043	30-10-13	29-10-16	JYOTI SHRIVASTAVA	71674	
6421	50	95043	30-10-13	29-10-16	JYOTI SHRIVASTAVA	133108	
6422	50	95044	30-10-13	29-10-16	JYOTI SHRIVASTAVA	133108	
6423	10	94710	31-10-13	30-10-16	ASHISH AGGARWAL	171647	
6424	10	94711	31-10-13	30-10-16	RASHMI AGGARWAL	171647	
6425	10	94947	31-10-13	30-10-16	KRITIKA SHARMA	50000	
6426	10	94948	31-10-13	30-10-16	JAGDISH PRASAD SHARMA	100000	

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List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6427	10	94949	31-10-13	30-10-16	RAVENDRA KUMAR SINGH	100000	
6428	10	94950	31-10-13	30-10-16	NEETI VAISHYA	140694	
6429	10	94964	31-10-13	30-10-16	NUTAN SAXENA	71310	
6430	10	95032	31-10-13	30-10-16	SARASWATI PARASHAR	70000	
6431	50	95032	31-10-13	30-10-16	SARASWATI PARASHAR	130000	
6432	10	94999	01-11-13	31-10-16	REBA MAJUMDAR	50000	
6433	10	95006	01-11-13	31-10-16	KUNAL BANERJI	492430	
6434	10	95025	01-11-13	31-10-16	SHWETA TODI	101651	
6435	10	95274	01-11-13	31-10-16	SHRIRANJAN SHUKLA	122500	
6436	10	95275	01-11-13	31-10-16	RAMESHWARI	210000	
6437	50	95006	01-11-13	31-10-16	KUNAL BANERJI	914513	
6438	50	95025	01-11-13	31-10-16	SHWETA TODI	188781	
6439	50	95274	01-11-13	31-10-16	SHRIRANJAN SHUKLA	227500	
6440	50	95275	01-11-13	31-10-16	RAMESHWARI	390000	
6441	10	94874	02-11-13	01-11-16	RASHMI AGGARWAL	132253	
6442	10	94875	02-11-13	01-11-16	RASHMI AGGARWAL	132253	
6443	10	95007	02-11-13	01-11-16	OLINA BANERJI	119794	
6444	10	95008	02-11-13	01-11-16	TANMAYA BANERJI	492430	
6445	10	95015	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	249894	
6446	10	95016	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	249894	
6447	10	95018	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	71398	
6448	10	95022	02-11-13	01-11-16	MEHAK ANKAR	70609	
6449	10	95023	02-11-13	01-11-16	DURGESH SAXENA	50000	
6450	10	95026	02-11-13	01-11-16	SAUMYA AGARWAL	105000	
6451	11	95014	02-11-13	01-11-16	VIJAYANAND CHOKKAPU	226537	
6452	11	95277	02-11-13	01-11-16	CHAINA ROY	275113	
6453	13	94873	02-11-13	01-11-16	SHANTHAGOPALAN	70000	
6454	50	95007	02-11-13	01-11-16	OLINA BANERJI	222475	
6455	50	95008	02-11-13	01-11-16	TANMAYA BANERJI	914514	
6456	50	95014	02-11-13	01-11-16	VIJAYANAND CHOKKAPU	429000	
6457	50	95015	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	464090	
6458	50	95016	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	464090	
6459	50	95026	02-11-13	01-11-16	SAUMYA AGARWAL	195000	
6460	50	95277	02-11-13	01-11-16	CHAINA ROY	520000	
6461	10	95753	03-11-13	02-11-16	ROLY JAISWAL	104556	
6462	10	95278	05-11-13	04-11-16	T T SURYA (MINOR)	50000	
6463	10	95642	06-11-13	05-11-16	PURNENDU BHAUMIK	100000	
6464	10	95211	07-11-13	06-11-16	JAI GUPTA	50000	
6465	10	95215	07-11-13	06-11-16	GAURAV GOEL	172351	
6466	50	95215	07-11-13	06-11-16	GAURAV GOEL	320080	
6467	10	94883	08-11-13	07-11-16	R KISHORE KUMAR	105000	
6468	10	94889	08-11-13	07-11-16	MINATI BHOWAL	144163	
6469	10	95106	08-11-13	07-11-16	HARINDER KAUR	100000	
6470	10	95148	08-11-13	07-11-16	NEERU SOTA	98486	
6471	10	95204	08-11-13	07-11-16	MANISH KHEMANI	112288	
6472	10	95230	08-11-13	07-11-16	ANJALI ARORA	50000	
6473	50	94883	08-11-13	07-11-16	R KISHORE KUMAR	195000	
6474	50	95204	08-11-13	07-11-16	MANISH KHEMANI	208535	
6475	10	94893	09-11-13	08-11-16	ATAM PRAKASH	99892	
6476	10	94894	09-11-13	08-11-16	RUCHI MAHAJAN	50000	
6477	10	95038	09-11-13	08-11-16	INDERJEET KOUR	52500	
6478	10	95213	09-11-13	08-11-16	VINEETA GUPTA	71156	
6479	10	95224	09-11-13	08-11-16	ASHOK VINAYEK	140695	
6480	10	95228	09-11-13	08-11-16	ARUN KUMAR GUPTA HUF	141194	
6481	10	95229	09-11-13	08-11-16	VIJAY KUMAR GUPTA HUF	98486	
6482	50	95038	09-11-13	08-11-16	INDERJEET KOUR	97500	
6483	50	95213	09-11-13	08-11-16	VINEETA GUPTA	132146	
6484	50	95229	09-11-13	08-11-16	VIJAY KUMAR GUPTA HUF	182902	
6485	11	94898	10-11-13	09-11-16	RAVINDER KOHLI	138813	
6486	10	95233	11-11-13	10-11-16	CHANCHAL SAHNI	71288	
6487	10	95237	11-11-13	10-11-16	DIPTI SAXENA	50000	
6488	10	95238	11-11-13	10-11-16	BEENA MISRA	70593	
6489	10	95239	11-11-13	10-11-16	RAM KUMAR SHUKLA	140000	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6490	10	95245	11-11-13	10-11-16	SEEMA SINGHAL	50000	
6491	10	95246	11-11-13	10-11-16	PREM CHANDRA MISRA	302714	
6492	10	95540	11-11-13	10-11-16	GANDHARI AGRAWAL	100000	
6493	50	95239	11-11-13	10-11-16	RAM KUMAR SHUKLA	260000	
6494	50	95246	11-11-13	10-11-16	PREM CHANDRA MISRA	562182	
6495	10	95269	12-11-13	11-11-16	ANKUR BASS HUF	120000	
6496	10	95270	12-11-13	11-11-16	MRIDULA BASS	63000	
6497	10	95553	12-11-13	11-11-16	ASHOK KUMAR MITTAL	71286	
6498	50	95270	12-11-13	11-11-16	MRIDULA BASS	117000	
6499	10	95116	13-11-13	12-11-16	ALANKAR AGGARWAL	75950	
6500	10	95117	13-11-13	12-11-16	JYOTI MEHTA	50000	
6501	10	95120	13-11-13	12-11-16	HARDEVI	105000	
6502	10	95121	13-11-13	12-11-16	ARCHANA AGARWAL	75950	
6503	10	95255	13-11-13	12-11-16	SUKHCHARAN KAUR	105000	
6504	10	95258	13-11-13	12-11-16	NIRMALA GUPTA	50000	
6505	10	95272	13-11-13	12-11-16	R MEENAKSHI	50000	
6506	10	95273	13-11-13	12-11-16	R RAJAGOPALAN	50000	
6507	10	95376	13-11-13	12-11-16	SUDHA DWIVEDI	210000	
6508	10	95554	13-11-13	12-11-16	PRATIBHA MITTAL	71284	
6509	50	95116	13-11-13	12-11-16	ALANKAR AGGARWAL	141050	
6510	50	95120	13-11-13	12-11-16	HARDEVI	195000	
6511	50	95121	13-11-13	12-11-16	ARCHANA AGARWAL	141050	
6512	50	95255	13-11-13	12-11-16	SUKHCHARAN KAUR	195000	
6513	50	95376	13-11-13	12-11-16	SUDHA DWIVEDI	390000	
6514	10	95248	14-11-13	13-11-16	NEENA JAISWAL	156820	
6515	10	95249	14-11-13	13-11-16	SHREYA RAJ	152477	
6516	10	95250	14-11-13	13-11-16	MOHINI SRIVASTAVA	145216	
6517	10	95251	14-11-13	13-11-16	RAM RATI SINGH	145216	
6518	10	95252	14-11-13	13-11-16	ANUBHA AGARWAL	70000	
6519	10	95267	14-11-13	13-11-16	PRATIMA OJHA	75600	
6520	10	95268	14-11-13	13-11-16	PRATIMA OJHA	75600	
6521	10	95271	14-11-13	13-11-16	SUBASH KUMAR CHADHA	148235	
6522	50	95249	14-11-13	13-11-16	SHREYA RAJ	283171	
6523	50	95252	14-11-13	13-11-16	ANUBHA AGARWAL	130000	
6524	50	95267	14-11-13	13-11-16	PRATIMA OJHA	140400	
6525	50	95268	14-11-13	13-11-16	PRATIMA OJHA	140400	
6526	50	95271	14-11-13	13-11-16	SUBASH KUMAR CHADHA	275293	
6527	10	95377	15-11-13	14-11-16	HIMANSHU JAIN	100232	
6528	10	95378	15-11-13	14-11-16	PRATIBHA JAIN	98485	
6529	10	95282	16-11-13	15-11-16	NAMAN JAIN	100000	
6530	10	95283	16-11-13	15-11-16	GURPREET KAUR	70584	
6531	10	95290	16-11-13	15-11-16	NAAZ KAZMI	70584	
6532	10	95299	16-11-13	15-11-16	URMILA RANI SINGHAL	100000	
6533	10	95300	16-11-13	15-11-16	SHIVPRAKASH SINGHAL & SONS HUF	70000	
6534	10	95301	16-11-13	15-11-16	JAIWANT GILL	100000	
6535	10	95304	16-11-13	15-11-16	ROOP BHASKAR	71278	
6536	10	95536	16-11-13	15-11-16	MITHILESH KUMARI	120000	
6537	11	95280	16-11-13	15-11-16	S V VAZIRANI	60889	
6538	50	95300	16-11-13	15-11-16	SHIVPRAKASH SINGHAL & SONS HUF	130000	
6539	51	95280	16-11-13	15-11-16	S V VAZIRANI	182637	
6540	10	95111	19-11-13	18-11-16	RAJEEV GUPTA	103426	
6541	10	95288	19-11-13	18-11-16	JONALI BARMAN	70578	
6542	10	95292	19-11-13	18-11-16	GITA DEY	72608	
6543	10	95315	19-11-13	18-11-16	GIRISH CHANDRA SINGHAL	100000	
6544	10	95137	20-11-13	19-11-16	DURGA SHARMA	108441	
6545	10	95755	20-11-13	19-11-16	MADAN LAL AILAWADHI	175000	
6546	11	95108	20-11-13	19-11-16	RADHEY SHYAM GUPTA	95555	
6547	50	95137	20-11-13	19-11-16	DURGA SHARMA	201391	
6548	50	95755	20-11-13	19-11-16	MADAN LAL AILAWADHI	325000	
6549	10	95112	21-11-13	20-11-16	SOM NATH DHINGRA	70000	
6550	10	95336	21-11-13	20-11-16	DHANWANT SINGH	101651	
6551	10	95340	21-11-13	20-11-16	KHUSHI BHATIA (MINOR)	70576	
6552	10	95345	21-11-13	20-11-16	SATPAL CHADHA	145216	



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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6553	10	95354	21-11-13	20-11-16	KUSUM JAIN	984861	
6554	10	95355	21-11-13	20-11-16	JASWINDER SINGH	100872	
6555	10	95356	21-11-13	20-11-16	AMARJEET	100872	
6556	10	95543	21-11-13	20-11-16	KAMLESH CHIPAR	70000	
6557	50	95112	21-11-13	20-11-16	SOM NATH DHINGRA	130000	
6558	50	95336	21-11-13	20-11-16	DHANWANT SINGH	188781	
6559	50	95354	21-11-13	20-11-16	KUSUM JAIN	1829027	
6560	50	95355	21-11-13	20-11-16	JASWINDER SINGH	187335	
6561	50	95356	21-11-13	20-11-16	AMARJEET	187335	
6562	10	95320	22-11-13	21-11-16	MUGDHA SENGUPTA	148205	
6563	10	95322	22-11-13	21-11-16	MITHLESH KUMAR SRIVASTAVA	108912	
6564	10	95323	22-11-13	21-11-16	RICHA VIVIDH BHATNAGAR	144099	
6565	10	95538	22-11-13	21-11-16	KRISHNA MURARI TRIVEDI	50000	
6566	50	95320	22-11-13	21-11-16	MUGDHA SENGUPTA	275238	
6567	10	95081	23-11-13	22-11-16	CHANDRA DEVI	142527	
6568	10	95334	23-11-13	22-11-16	UTPAL BISWAS	101651	
6569	10	95350	23-11-13	22-11-16	MANJU GUPTA	70572	
6570	10	95351	23-11-13	22-11-16	RACHIT KEDIA	100554	
6571	50	95334	23-11-13	22-11-16	UTPAL BISWAS	188781	
6572	50	95351	23-11-13	22-11-16	RACHIT KEDIA	186744	
6573	10	95174	24-11-13	23-11-16	KRISHAN LAL SHARMA	70570	
6574	10	95327	25-11-13	24-11-16	AZADILAL PARASHAR	52500	
6575	10	95328	25-11-13	24-11-16	RAVINDRA BHARTI TRUST	875000	
6576	10	95329	25-11-13	24-11-16	INDRA GUPTA	100000	
6577	10	95330	25-11-13	24-11-16	INDRA GUPTA	70000	
6578	10	95331	25-11-13	24-11-16	INDRA GUPTA	70000	
6579	10	95332	25-11-13	24-11-16	DR P K GUPTA	50000	
6580	10	95547	25-11-13	24-11-16	ABHISHEK AGRAWAL	142519	
6581	50	95327	25-11-13	24-11-16	AZADILAL PARASHAR	97500	
6582	50	95328	25-11-13	24-11-16	RAVINDRA BHARTI TRUST	1625000	
6583	50	95330	25-11-13	24-11-16	INDRA GUPTA	130000	
6584	50	95331	25-11-13	24-11-16	INDRA GUPTA	130000	
6585	10	95498	26-11-13	25-11-16	S S KUMAR HUF	50000	
6586	10	95503	26-11-13	25-11-16	CHAMAN LAL GUPTA	246215	
6587	10	95514	26-11-13	25-11-16	MUKUL KUMAR MISHRA	126071	
6588	50	95503	26-11-13	25-11-16	CHAMAN LAL GUPTA	457257	
6589	50	95514	26-11-13	25-11-16	MUKUL KUMAR MISHRA	234131	
6590	10	95088	27-11-13	26-11-16	ANJALI CHANDWANI	70000	
6591	10	95453	27-11-13	26-11-16	URVASHI CHANDRAMOHAN	315000	
6592	11	95515	27-11-13	26-11-16	JAVED MIAN SIDDIQUI	52000	
6593	50	95088	27-11-13	26-11-16	ANJALI CHANDWANI	130000	
6594	50	95453	27-11-13	26-11-16	URVASHI CHANDRAMOHAN	585000	
6595	50	95515	27-11-13	26-11-16	JAVED MIAN SIDDIQUI	138949	
6596	10	95460	28-11-13	27-11-16	SUSMITA NAG	52500	
6597	10	95462	28-11-13	27-11-16	ARIJIT NAG	52500	
6598	10	95506	28-11-13	27-11-16	HARISH CHANDER BHARIJA	70000	
6599	10	95507	28-11-13	27-11-16	PRAVEEN MALIK	100548	
6600	10	95508	28-11-13	27-11-16	HARISH CHANDER BHARIJA	70000	
6601	10	95510	28-11-13	27-11-16	RITU MALIK	100548	
6602	10	95512	28-11-13	27-11-16	ADESH TYAGI	98788	
6603	10	95517	28-11-13	27-11-16	VANEESH BHARIJA	105000	
6604	11	95475	28-11-13	27-11-16	MADHU BALAJAIN	87500	
6605	50	95460	28-11-13	27-11-16	SUSMITA NAG	97500	
6606	50	95462	28-11-13	27-11-16	ARIJIT NAG	97500	
6607	50	95506	28-11-13	27-11-16	HARISH CHANDER BHARIJA	130000	
6608	50	95507	28-11-13	27-11-16	PRAVEEN MALIK	186732	
6609	50	95508	28-11-13	27-11-16	HARISH CHANDER BHARIJA	130000	
6610	50	95510	28-11-13	27-11-16	RITU MALIK	186732	
6611	50	95512	28-11-13	27-11-16	ADESH TYAGI	183464	
6612	50	95517	28-11-13	27-11-16	VANEESH BHARIJA	195000	
6613	51	95475	28-11-13	27-11-16	MADHU BALAJAIN	162500	
6614	10	95091	29-11-13	28-11-16	SUNITA KUMARI	71620	
6615	10	95205	29-11-13	28-11-16	SANJAY AGARWAL	101177	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6616	10	95206	29-11-13	28-11-16	SANJAY AGARWAL	101177	
6617	10	95207	29-11-13	28-11-16	MANJU AGARWAL	101177	
6618	10	95208	29-11-13	28-11-16	MANJU AGARWAL	101177	
6619	10	95209	29-11-13	28-11-16	MANJU AGARWAL	101177	
6620	10	95459	29-11-13	28-11-16	SARITA MEHROTRA	142503	
6621	10	95463	29-11-13	28-11-16	KALPANA CHATURVEDI	492430	
6622	10	95470	29-11-13	28-11-16	NILOUFER NOSHIR SHROFF	73864	
6623	10	95471	29-11-13	28-11-16	NOSHIR MINOO SHROFF	73864	
6624	10	95478	29-11-13	28-11-16	MONIKA GUPTA	74089	
6625	10	95494	29-11-13	28-11-16	AVNITA GUPTA	100000	
6626	10	95496	29-11-13	28-11-16	RAKESH PATHAK	70561	
6627	10	95756	29-11-13	28-11-16	VINOD KUMAR KAPOOR	70000	
6628	50	95091	29-11-13	28-11-16	SUNITA KUMARI	133008	
6629	50	95463	29-11-13	28-11-16	KALPANA CHATURVEDI	914514	
6630	50	95470	29-11-13	28-11-16	NILOUFER NOSHIR SHROFF	137177	
6631	50	95471	29-11-13	28-11-16	NOSHIR MINOO SHROFF	137177	
6632	50	95478	29-11-13	28-11-16	MONIKA GUPTA	137594	
6633	10	95455	30-11-13	29-11-16	KANWAL DHODY	1477291	
6634	10	95457	30-11-13	29-11-16	SHASHI AGARWAL	75000	
6635	10	95466	30-11-13	29-11-16	BRIJ BALA JAIN	172875	
6636	50	95455	30-11-13	29-11-16	KANWAL DHODY	2743541	
6637	10	95757	01-12-13	30-11-16	JANET HELEN PAUL	98485	
6638	10	95758	01-12-13	30-11-16	DEEPAK KUMAR SINGH	71038	
6639	10	96646	01-12-13	30-11-16	DURGESH SINGHAL HUF	50000	
6640	10	95391	02-12-13	01-12-16	CHANCHAL SAHNI	89769	
6641	10	95747	02-12-13	01-12-16	SUNITA DIXIT	105000	
6642	50	95652	02-12-13	01-12-16	RAMADHAR DWIVEDI	97500	
6643	50	95747	02-12-13	01-12-16	SUNITA DIXIT	195000	
6644	10	95395	03-12-13	02-12-16	URMIL ANEJA	101598	
6645	10	95396	03-12-13	02-12-16	MEENU ANEJA	165286	
6646	10	95397	03-12-13	02-12-16	URMIL ANEJA	101598	
6647	10	95655	04-12-13	03-12-16	NAAZ KAZMI	70552	
6648	10	95643	05-12-13	04-12-16	SUSHILA SURANA	80000	
6649	10	95666	05-12-13	04-12-16	SHAKUNTALA KAMBOJ	166429	
6650	50	95666	05-12-13	04-12-16	SHAKUNTALA KAMBOJ	309082	
6651	10	95670	07-12-13	06-12-16	RAMAN GURTATA	70000	
6652	10	95672	07-12-13	06-12-16	ARMAANJOT KAH隆	142472	
6653	10	95675	07-12-13	06-12-16	HARPREET SINGH	70546	
6654	10	95680	07-12-13	06-12-16	KIRAN LATA	50000	
6655	10	95687	07-12-13	06-12-16	MEERA MATHUR	50000	
6656	10	95761	07-12-13	06-12-16	ASHOK KUMAR DHINGRA	66073	
6657	11	95659	07-12-13	06-12-16	POONAM TANDON	75000	
6658	11	95681	07-12-13	06-12-16	ANGOORI DEVI	50000	
6659	50	95659	07-12-13	06-12-16	POONAM TANDON	195000	
6660	50	95670	07-12-13	06-12-16	RAMAN GURTATA	130000	
6661	50	95761	07-12-13	06-12-16	ASHOK KUMAR DHINGRA	122708	
6662	10	95411	08-12-13	07-12-16	RASHMI DWIVEDI	101301	
6663	10	95412	08-12-13	07-12-16	KALYAN JYOTI BHOWAL	73453	
6664	10	95657	09-12-13	08-12-16	ISMAT ARA CHAGHTAI	71232	
6665	10	95660	09-12-13	08-12-16	SWARAN KAUR	100815	
6666	10	95688	09-12-13	08-12-16	MORRIS DSOUZA	71232	
6667	10	95689	09-12-13	08-12-16	CYNTHIA DSOUZA	71232	
6668	10	95690	09-12-13	08-12-16	MORRIS DSOUZA	71232	
6669	10	95691	09-12-13	08-12-16	CYNTHIA DSOUZA	71232	
6670	10	95692	09-12-13	08-12-16	MORRIS DSOUZA	71232	
6671	50	95660	09-12-13	08-12-16	SWARAN KAUR	187228	
6672	10	95663	10-12-13	09-12-16	MANINDER PAL SINGH	50000	
6673	10	95664	10-12-13	09-12-16	MEENA MEHROTRA	127064	
6674	10	95693	10-12-13	09-12-16	ESTHER LOO	71229	
6675	50	95664	10-12-13	09-12-16	MEENA MEHROTRA	235976	
6676	10	95417	11-12-13	10-12-16	SAROJ BHARDWAJ	148134	
6677	10	95694	11-12-13	10-12-16	SURESH KUMAR SHARMA	70000	
6678	10	95696	11-12-13	10-12-16	MONIKA BHATNAGAR	71227	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6679	10	95700	11-12-13	10-12-16	NEENA SHARMA	71920	
6680	10	95701	11-12-13	10-12-16	ADITYA SHARMA	71920	
6681	50	95417	11-12-13	10-12-16	SAROJ BHARDWAJ	275105	
6682	50	95694	11-12-13	10-12-16	SURESH KUMAR SHARMA	130000	
6683	10	95429	13-12-13	12-12-16	AMRESH SINGH	71224	
6684	10	95702	13-12-13	12-12-16	AVANINDRA DUTT DUBE	100000	
6685	10	95708	13-12-13	12-12-16	POONAM JOSHI	50000	
6686	10	95433	14-12-13	13-12-16	SARV JEET SINGH	100000	
6687	10	95552	14-12-13	13-12-16	SATYA MALHOTRA	141069	
6688	10	95562	14-12-13	13-12-16	MANGAL SAIN MALHOTRA	141069	
6689	10	95570	16-12-13	15-12-16	KRITI JAIN	152405	
6690	10	95575	16-12-13	15-12-16	KRITI JAIN	152405	
6691	10	95734	17-12-13	16-12-16	JANET HELEN PAUL	70348	
6692	10	95743	18-12-13	17-12-16	CHAULA D JHAVERI	70527	
6693	10	95765	18-12-13	17-12-16	SEEMA CHAUHAN	175000	
6694	50	95765	18-12-13	17-12-16	SEEMA CHAUHAN	325000	
6695	10	95822	19-12-13	18-12-16	MEERA TEWARI	99696	
6696	10	95823	19-12-13	18-12-16	SUSHMA SRIVASTAVA	149169	
6697	50	95822	19-12-13	18-12-16	MEERA TEWARI	185150	
6698	50	95823	19-12-13	18-12-16	SUSHMA SRIVASTAVA	277029	
6699	10	95737	20-12-13	19-12-16	ESTHER LOO	71210	
6700	10	95744	20-12-13	19-12-16	DEEPAK D JHAVERI	70524	
6701	10	95841	20-12-13	19-12-16	KAMLESH GUPTA	100000	
6702	10	95921	21-12-13	20-12-16	ATUL JINDAL	104556	
6703	10	95922	21-12-13	20-12-16	SAVITA GUPTA	104556	
6704	10	95615	23-12-13	22-12-16	RENUKA ARORA	72000	
6705	10	95616	23-12-13	22-12-16	RENUKA ARORA	72000	
6706	10	95821	23-12-13	22-12-16	MALLIKA SHEKHAR	179948	
6707	10	95829	23-12-13	22-12-16	PARVATI YADAV	72608	
6708	10	95830	23-12-13	22-12-16	RAM CHANDRA YADAV	174259	
6709	10	95837	24-12-13	23-12-16	SAROJ BHARDWAJ	345533	
6710	10	95838	24-12-13	23-12-16	KANCHAN GUPTA	87500	
6711	50	95770	24-12-13	23-12-16	ANIL KUMAR AGRAWAL HUF	130000	
6712	50	95834	24-12-13	23-12-16	KANCHAN KATARIA	130000	
6713	50	95837	24-12-13	23-12-16	SAROJ BHARDWAJ	641705	
6714	50	95838	24-12-13	23-12-16	KANCHAN GUPTA	162500	
6715	10	95624	26-12-13	25-12-16	LOVKESH CHOPRA	100000	
6716	10	95846	26-12-13	25-12-16	NAYAN BHANUSHANKAR YAGNIK	70000	
6717	10	95864	26-12-13	25-12-16	SWAPNA BANERJEE	100000	
6718	10	95866	26-12-13	25-12-16	VIRENDER KUMAR GUPTA	70513	
6719	10	95867	26-12-13	25-12-16	VINEETA GUPTA	152477	
6720	10	95869	26-12-13	25-12-16	NEETA BAHL	74758	
6721	50	95846	26-12-13	25-12-16	NAYAN BHANUSHANKAR YAGNIK	130000	
6722	50	95867	26-12-13	25-12-16	VINEETA GUPTA	283171	
6723	50	95869	26-12-13	25-12-16	NEETA BAHL	138835	
6724	10	95601	28-12-13	27-12-16	VIRMA DEVI	104556	
6725	10	95603	28-12-13	27-12-16	VIRMA DEVI	104556	
6726	10	95852	28-12-13	27-12-16	ATUL GUPTA	50000	
6727	10	95854	28-12-13	27-12-16	SHASHI AGARWAL	50000	
6728	10	95859	28-12-13	27-12-16	BRIJ MOHAN BUDHIRAJA	108912	
6729	10	95926	28-12-13	27-12-16	SARLA GUPTA	101535	
6730	51	95843	28-12-13	27-12-16	ASHOK KUMAR AGARWAL	361700	
6731	10	95597	29-12-13	28-12-16	VIRMA DEVI	104556	
6732	10	95599	29-12-13	28-12-16	VIRMA DEVI	104556	
6733	12	95927	29-12-13	28-12-16	SUNILA BAJAJ	70000	
6734	50	95927	29-12-13	28-12-16	SUNILA BAJAJ	262465	
6735	10	95585	30-12-13	29-12-16	R KISHORE KUMAR	105000	
6736	10	95882	30-12-13	29-12-16	NAMITA BISWAS	50000	
6737	10	95890	30-12-13	29-12-16	GIRDHAR NATH	50000	
6738	10	95891	30-12-13	29-12-16	SHAKUNTLA KAMBOJ	238875	
6739	10	95929	30-12-13	29-12-16	VEENA DEV	98486	
6740	50	95585	30-12-13	29-12-16	R KISHORE KUMAR	195000	
6741	50	95891	30-12-13	29-12-16	SHAKUNTLA KAMBOJ	443626	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6742	10	95598	31-12-13	30-12-16	VIRMA DEVI	104556	
6743	10	95600	31-12-13	30-12-16	VIRMA DEVI	104556	
6744	10	95881	31-12-13	30-12-16	ANUPAMA SHARMA	70505	
6745	10	95886	31-12-13	30-12-16	ANKUR BASS HUF	105000	
6746	50	95886	31-12-13	30-12-16	ANKUR BASS HUF	195000	
6747	10	95892	01-01-14	31-12-16	JUGAL KISHORE MEHRA	490000	
6748	10	95895	01-01-14	31-12-16	SATYA PAUL KANJLIA	100742	
6749	10	95896	01-01-14	31-12-16	HOMESHWAR VASHISTH	71925	
6750	10	95899	01-01-14	31-12-16	SWATI SINGH	70503	
6751	10	95901	01-01-14	31-12-16	REKHA MATHUR	50000	
6752	10	95906	01-01-14	31-12-16	CHHAYA TYAGI	100742	
6753	10	95907	01-01-14	31-12-16	SHRUTI UPADHYAY	71959	
6754	10	95931	01-01-14	31-12-16	SAVITA GUPTA	168451	
6755	10	95932	01-01-14	31-12-16	ATUL JINDAL	104556	
6756	10	95983	01-01-14	31-12-16	VANDANA SHARMA	98704	
6757	50	95892	01-01-14	31-12-16	JUGAL KISHORE MEHRA	910000	
6758	50	95895	01-01-14	31-12-16	SATYA PAUL KANJLIA	187093	
6759	50	95906	01-01-14	31-12-16	CHHAYA TYAGI	187093	
6760	50	95934	02-01-14	01-01-17	SUNILA BAJAJ	203936	
6761	50	95910	03-01-14	02-01-17	AMRIT SAGAR DHIR	195000	
6762	50	95911	03-01-14	02-01-17	SHASHI DHIR	195000	
6763	52	95981	03-01-14	02-01-17	SATYENDRA KUMAR KAKAR	105000	
6764	10	95937	05-01-14	04-01-17	SAVITA GUPTA	155381	
6765	10	96029	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	196972	
6766	10	96030	05-01-14	04-01-17	VIRMATI	99649	
6767	10	96031	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	73865	
6768	50	96029	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	365806	
6769	50	96030	05-01-14	04-01-17	VIRMATI	185062	
6770	50	96031	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	137177	
6771	10	95984	06-01-14	05-01-17	MASTER T T SURYA	50000	
6772	10	95989	06-01-14	05-01-17	VIJAYKRISHNA MALAVIYA	70000	
6773	10	96034	06-01-14	05-01-17	HEMANT KUMAR GULATI	210000	
6774	50	95989	06-01-14	05-01-17	VIJAYKRISHNA MALAVIYA	130000	
6775	50	96034	06-01-14	05-01-17	HEMANT KUMAR GULATI	390000	
6776	10	95986	07-01-14	06-01-17	RACHIT KEDIA	143673	
6777	10	96000	07-01-14	06-01-17	HARSHITA ANIL SABNANI	70000	
6778	10	96001	07-01-14	06-01-17	NIRMALA JANARDHAN BAKSHI	50000	
6779	50	96000	07-01-14	06-01-17	HARSHITA ANIL SABNANI	130000	
6780	10	95990	08-01-14	07-01-17	SATYA NARAYANGUPTA	100000	
6781	10	96081	08-01-14	07-01-17	MEERA NATH	122500	
6782	50	96081	08-01-14	07-01-17	MEERA NATH	227500	
6783	10	95995	09-01-14	08-01-17	KAMAL JAIN	50000	
6784	10	95997	09-01-14	08-01-17	SUSHIL KUMAR SHARMA	70489	
6785	10	96004	09-01-14	08-01-17	ALOK KUMAR SAHU	70489	
6786	10	96005	09-01-14	08-01-17	SANJEEV KUMAR SAHU	70489	
6787	10	96011	09-01-14	08-01-17	RADHA RANI YADAV	100000	
6788	10	96082	09-01-14	08-01-17	RANVEER BARM	196972	
6789	50	96082	09-01-14	08-01-17	RANVEER BARM	365805	
6790	10	96002	10-01-14	09-01-17	BAIJNATH PRASAD GUPTA	70486	
6791	10	96003	10-01-14	09-01-17	SARLA GUPTA	70486	
6792	10	96006	10-01-14	09-01-17	NAR NARAYAN SWARUP GOYAL	100000	
6793	10	96007	10-01-14	09-01-17	NAR NARAYAN SWARUP GOYAL	100000	
6794	10	96008	10-01-14	09-01-17	RUDEEP TAKYAR	100000	
6795	10	96009	10-01-14	09-01-17	SEEMA TAKYAR	100000	
6796	10	96085	11-01-14	10-01-17	SUBHASH CHANDRA JAIN HUF	1477291	
6797	10	96102	11-01-14	10-01-17	USHA KHARE	70347	
6798	10	96169	11-01-14	10-01-17	PARAMJIT KAUR	116173	
6799	50	96085	11-01-14	10-01-17	SUBHASH CHANDRA JAIN HUF	2743541	
6800	10	96038	13-01-14	12-01-17	BIPLAB DASGUPTA	122500	
6801	10	96094	13-01-14	12-01-17	ANJU JAIN	126867	
6802	10	96097	13-01-14	12-01-17	MOON MOON SARKAR	125717	
6803	10	96098	13-01-14	12-01-17	NAMITA BHATTACHARYA	50000	
6804	10	96099	13-01-14	12-01-17	HARSHITA ANIL SABNANI	100000	

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6805	50	96038	13-01-14	12-01-17	BIPLAB DASGUPTA	227500	
6806	50	96097	13-01-14	12-01-17	MOON MOON SARKAR	233473	
6807	10	95953	14-01-14	13-01-17	DR P K GUPTA	58450	
6808	50	95953	14-01-14	13-01-17	DR P K GUPTA	108550	
6809	10	95957	15-01-14	14-01-17	SHUCHI MITTAL	73697	
6810	10	95959	15-01-14	14-01-17	MANOJ MITTAL & SONS (HUF)	101651	
6811	10	95960	15-01-14	14-01-17	AJAY SRIVASTAVA	70000	
6812	10	96087	15-01-14	14-01-17	VERINDER KUMAR DUGGAL	70478	
6813	10	96100	15-01-14	14-01-17	MANJUSHA GOSAVI	74716	
6814	50	95957	15-01-14	14-01-17	SHUCHI MITTAL	136866	
6815	50	95959	15-01-14	14-01-17	MANOJ MITTAL & SONS (HUF)	188781	
6816	50	95960	15-01-14	14-01-17	AJAY SRIVASTAVA	130000	
6817	50	96100	15-01-14	14-01-17	MANJUSHA GOSAVI	138758	
6818	10	96119	16-01-14	15-01-17	PADMAJA VARMA	100000	
6819	10	95967	17-01-14	16-01-17	AVNICA GUPTA	140950	
6820	10	96110	17-01-14	16-01-17	DINESH KUMAR VERMA	52500	
6821	10	96111	17-01-14	16-01-17	ADARSH VERMA	100000	
6822	10	96128	17-01-14	16-01-17	GOPAL SWARUP SRIVASTAVA	140000	
6823	10	96129	17-01-14	16-01-17	SADHNA SRIVASTAVA	140000	
6824	10	96136	17-01-14	16-01-17	KEITHA PETER SUARES	700000	
6825	10	96138	17-01-14	16-01-17	RAJNI CHATURVEDI	70475	
6826	50	96110	17-01-14	16-01-17	DINESH KUMAR VERMA	97500	
6827	50	96128	17-01-14	16-01-17	GOPAL SWARUP SRIVASTAVA	260000	
6828	50	96129	17-01-14	16-01-17	SADHNA SRIVASTAVA	260000	
6829	50	96136	17-01-14	16-01-17	KEITHA PETER SUARES	1300000	
6830	10	96121	18-01-14	17-01-17	ALKA VARSHNEY	72608	
6831	10	96122	18-01-14	17-01-17	PRITAM SINGH BATRA	70000	
6832	10	96134	18-01-14	17-01-17	URMILA RANI SINGHAL	70000	
6833	50	96122	18-01-14	17-01-17	PRITAM SINGH BATRA	130000	
6834	10	95970	20-01-14	19-01-17	RITU GUPTA	101477	
6835	10	96105	20-01-14	19-01-17	RAJIV KUMAR SINGH	70470	
6836	10	96107	20-01-14	19-01-17	SANJAY PANDEY	71162	
6837	10	96118	20-01-14	19-01-17	HARJASPREET KAUR	70470	
6838	10	96139	20-01-14	19-01-17	NISHA KUMARI	71916	
6839	10	96294	20-01-14	19-01-17	P KALABHASHYAM	149100	
6840	50	96294	20-01-14	19-01-17	P KALABHASHYAM	276900	
6841	10	96140	21-01-14	20-01-17	GITA BOSE	50000	
6842	10	96142	21-01-14	20-01-17	HENA AHSAN	100000	
6843	10	96143	21-01-14	20-01-17	HENA AHSAN	100000	
6844	10	96153	21-01-14	20-01-17	BANDITA SRIVASTAVA	98486	
6845	10	96154	21-01-14	20-01-17	VINEET SRIVASTAVA	98486	
6846	11	95791	21-01-14	20-01-17	S BALASUBRAMANIAM	350000	
6847	50	95791	21-01-14	20-01-17	S BALASUBRAMANIAM	943904	
6848	50	96153	21-01-14	20-01-17	BANDITA SRIVASTAVA	182903	
6849	50	96154	21-01-14	20-01-17	VINEET SRIVASTAVA	182903	
6850	10	95794	22-01-14	21-01-17	TARA RANI MANGAL	69721	
6851	10	96141	22-01-14	21-01-17	REETA GUPTA	246632	
6852	10	96147	22-01-14	21-01-17	SUBHASH CHANDRA JAIN	344701	
6853	10	96149	22-01-14	21-01-17	DHRUV KUMAR	369322	
6854	10	96250	22-01-14	21-01-17	REENA NAYYAR	140694	
6855	10	96252	22-01-14	21-01-17	SURABHI SRIVASTAVA	98653	
6856	10	96296	22-01-14	21-01-17	NAVEEN JOSHI	142928	
6857	12	96152	22-01-14	21-01-17	NEELAM DHAWAN	50000	
6858	50	95794	22-01-14	21-01-17	TARA RANI MANGAL	129482	
6859	50	96141	22-01-14	21-01-17	REETA GUPTA	458030	
6860	50	96147	22-01-14	21-01-17	SUBHASH CHANDRA JAIN	640160	
6861	50	96149	22-01-14	21-01-17	DHRUV KUMAR	685885	
6862	50	96152	22-01-14	21-01-17	NEELAM DHAWAN	325000	
6863	50	96252	22-01-14	21-01-17	SURABHI SRIVASTAVA	183212	
6864	50	96296	22-01-14	21-01-17	NAVEEN JOSHI	265439	
6865	10	96144	23-01-14	22-01-17	JAYA RAI	98486	
6866	10	96145	23-01-14	22-01-17	VIJAN RAI	147729	
6867	10	96146	23-01-14	22-01-17	JAYA RAI	492430	

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**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6868	10	96389	23-01-14	22-01-17	BEHARI LAL AGRAWAL HUF	100000	
6869	50	96144	23-01-14	22-01-17	JAYA RAI	182903	
6870	50	96145	23-01-14	22-01-17	VIJAN RAI	274353	
6871	50	96146	23-01-14	22-01-17	JAYA RAI	914514	
6872	10	96055	24-01-14	23-01-17	PRATAP SINGH	101651	
6873	50	96055	24-01-14	23-01-17	PRATAP SINGH	188781	
6874	10	96241	25-01-14	24-01-17	MAHENDRA SINGH ARORA	100000	
6875	10	96242	25-01-14	24-01-17	BIMLA MEHROTRA	105000	
6876	10	96253	25-01-14	24-01-17	KHILAN DEVI	140922	
6877	50	96242	25-01-14	24-01-17	BIMLA MEHROTRA	195000	
6878	10	96269	27-01-14	26-01-17	AJAYA AND FAMILY HUF	63000	
6879	10	96270	27-01-14	26-01-17	SAVITRI MURLI BHAWNANI	70457	
6880	10	96407	27-01-14	26-01-17	CHELLATHAI A	52500	
6881	50	96269	27-01-14	26-01-17	AJAYA AND FAMILY HUF	117000	
6882	50	96407	27-01-14	26-01-17	CHELLATHAI A	97500	
6883	10	96063	28-01-14	27-01-17	SAVITA GUPTA	69631	
6884	10	96064	28-01-14	27-01-17	SAVITA GUPTA	121473	
6885	10	96254	28-01-14	27-01-17	INDRAWATI SINGH	140911	
6886	50	96063	28-01-14	27-01-17	SAVITA GUPTA	129315	
6887	50	96064	28-01-14	27-01-17	SAVITA GUPTA	225593	
6888	10	96272	29-01-14	28-01-17	SWETA SINHA	152477	
6889	10	96273	29-01-14	28-01-17	SUMAN SHARMA	175000	
6890	10	96275	29-01-14	28-01-17	S LALITHA	100000	
6891	50	96272	29-01-14	28-01-17	SWETA SINHA	283171	
6892	50	96273	29-01-14	28-01-17	SUMAN SHARMA	325000	
6893	10	96257	30-01-14	29-01-17	SURINDER KUMAR DHAMIJA	150977	
6894	10	96279	30-01-14	29-01-17	SONIA OLIVEIRA KINNY	99580	
6895	50	96257	30-01-14	29-01-17	SURINDER KUMAR DHAMIJA	280385	
6896	50	96279	30-01-14	29-01-17	SONIA OLIVEIRA KINNY	184933	
6897	10	96258	31-01-14	30-01-17	GIRISH CHHATWAL	65000	
6898	10	96259	31-01-14	30-01-17	MOTIA RANI CHHATWAL	65000	
6899	10	96260	31-01-14	30-01-17	RAJ KUMAR KAPOOR	70450	
6900	10	96261	31-01-14	30-01-17	RAMA GUPTA	100000	
6901	10	96262	31-01-14	30-01-17	SHASHI AGARWAL	50000	
6902	10	96263	31-01-14	30-01-17	SUMESH KUMAR KHANNA	50000	
6903	10	96264	31-01-14	30-01-17	GAURAV KHANNA	50000	
6904	10	96265	31-01-14	30-01-17	PUNEET ARORA	100000	
6905	10	96267	31-01-14	30-01-17	MARY SAMUEL	70000	
6906	10	96278	31-01-14	30-01-17	BLANCHE KINNY	140693	
6907	50	96267	31-01-14	30-01-17	MARY SAMUEL	130000	
6908	10	96186	01-02-14	31-01-17	VIMLA DEVI MANOCHA	70000	
6909	10	96300	01-02-14	31-01-17	SANJAY SINGH	98486	
6910	10	96401	01-02-14	31-01-17	KUSUM SINGH	100000	
6911	10	96402	01-02-14	31-01-17	RUPALI CHADHA	175868	
6912	50	96186	01-02-14	31-01-17	VIMLA DEVI MANOCHA	130000	
6913	10	96193	02-02-14	01-02-17	TANUSRI BHATTACHARJEE	110866	
6914	10	96301	02-02-14	01-02-17	ATUL JINDAL	72172	
6915	10	96625	02-02-14	01-02-17	SUBRAMANIAN V	50000	
6916	50	96193	02-02-14	01-02-17	TANUSRI BHATTACHARJEE	205894	
6917	50	96301	02-02-14	01-02-17	ATUL JINDAL	134035	
6918	10	96404	03-02-14	02-02-17	AMIT TYAGI	70445	
6919	10	96306	05-02-14	04-02-17	VIRMA DEVI	156833	
6920	10	96395	06-02-14	05-02-17	RAVENDRA KUMAR SINGH	100000	
6921	10	96396	06-02-14	05-02-17	SHASHI AGARWAL	59500	
6922	10	96397	06-02-14	05-02-17	SHASHI AGARWAL	50000	
6923	10	96399	06-02-14	05-02-17	SHASHI AGARWAL	63000	
6924	50	96396	06-02-14	05-02-17	SHASHI AGARWAL	110500	
6925	50	96399	06-02-14	05-02-17	SHASHI AGARWAL	117000	
6926	10	96308	07-02-14	06-02-17	MANOJ KUMAR KESERWANI	149336	
6927	10	96388	07-02-14	06-02-17	SHIVANGI GUPTA	71202	
6928	50	96308	07-02-14	06-02-17	MANOJ KUMAR KESERWANI	277338	
6929	10	96315	10-02-14	09-02-17	ATUL JINDAL	103586	
6930	10	96233	11-02-14	10-02-17	SACHIN KUMAR	100000	

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 01-01-2019 on the basis of Original date of maturity.**

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6931	10	96234	11-02-14	10-02-17	SACHIN KUMAR	100000	
6932	10	96235	11-02-14	10-02-17	SACHIN KUMAR	100000	
6933	10	96238	11-02-14	10-02-17	SACHIN KUMAR	100000	
6934	10	96316	11-02-14	10-02-17	SAVITA GUPTA	104556	
6935	10	96317	11-02-14	10-02-17	ATUL JINDAL	104556	
6936	10	96413	13-02-14	12-02-17	R C GUPTA HUF	100000	
6937	10	96422	13-02-14	12-02-17	NIDHI GUPTA	140000	
6938	50	96422	13-02-14	12-02-17	NIDHI GUPTA	260000	
6939	10	96329	14-02-14	13-02-17	ATUL JINDAL	104556	
6940	10	96418	14-02-14	13-02-17	SHASHWAT SINGH	105000	
6941	10	96420	14-02-14	13-02-17	SUSMITA NAG	52500	
6942	10	96421	14-02-14	13-02-17	PRASENIIT NAG	52500	
6943	50	96418	14-02-14	13-02-17	SHASHWAT SINGH	195000	
6944	50	96420	14-02-14	13-02-17	SUSMITA NAG	97500	
6945	50	96421	14-02-14	13-02-17	PRASENIIT NAG	97500	
6946	10	96334	15-02-14	14-02-17	MANJU AGARWAL	85316	
6947	10	96335	15-02-14	14-02-17	MANJU AGARWAL	85316	
6948	10	96336	15-02-14	14-02-17	SANJAY AGARWAL	113755	
6949	10	96427	15-02-14	14-02-17	MANJU GUPTA	100000	
6950	10	96428	15-02-14	14-02-17	SWATI MISHRA	72608	
6951	10	96429	15-02-14	14-02-17	BRIJ MOHAN AGARWAL HUF	100000	
6952	10	96431	17-02-14	16-02-17	SHIKHA JAIN	68615	
6953	10	96432	17-02-14	16-02-17	RAMESH CHANDER GUPTA	100000	
6954	10	96530	17-02-14	16-02-17	MADHUMITA SARKAR	175000	
6955	50	96431	17-02-14	16-02-17	SHIKHA JAIN	127427	
6956	50	96530	17-02-14	16-02-17	MADHUMITA SARKAR	325000	
6957	10	96342	18-02-14	17-02-17	SAVITA GUPTA	104556	
6958	10	96430	18-02-14	17-02-17	SYAMA PRASAD MUKHERJEE	70000	
6959	10	96434	18-02-14	17-02-17	YOJNA TYAGI	143703	
6960	10	96435	18-02-14	17-02-17	ANINDITA DAS (MINOR)	145216	
6961	10	96439	18-02-14	17-02-17	LOKESH RAI TANEJA	100000	
6962	50	96430	18-02-14	17-02-17	SYAMA PRASAD MUKHERJEE	130000	
6963	10	96443	19-02-14	18-02-17	JAGDISH LAL	124405	
6964	50	96443	19-02-14	18-02-17	JAGDISH LAL	231039	
6965	10	96438	20-02-14	19-02-17	YOGENDER TYAGI	143694	
6966	10	96448	20-02-14	19-02-17	MONIKA BHATNAGAR	71087	
6967	10	96348	21-02-14	20-02-17	CHANCHAL SAHNI	89567	
6968	10	96454	22-02-14	21-02-17	MANJUSREE MAJUMDER	175000	
6969	10	96455	22-02-14	21-02-17	BARUN KUMAR MAJUMDER	105000	
6970	10	96459	22-02-14	21-02-17	NEENA SINGH SAGGU	71083	
6971	10	96535	22-02-14	21-02-17	JYOTI KAUR	95672	
6972	50	96454	22-02-14	21-02-17	MANJUSREE MAJUMDER	325000	
6973	50	96455	22-02-14	21-02-17	BARUN KUMAR MAJUMDER	195000	
6974	10	96536	23-02-14	22-02-17	NADIM ULLAH KHAN	140821	
6975	10	96537	23-02-14	22-02-17	REKHA AGARWAL	100000	
6976	10	96359	24-02-14	23-02-17	VIRMA DEVI	104556	
6977	10	96360	24-02-14	23-02-17	VIRMA DEVI	104556	
6978	10	96361	24-02-14	23-02-17	VIRMA DEVI	114721	
6979	10	96362	24-02-14	23-02-17	NUPUR BANSAL	102025	
6980	10	96369	25-02-14	24-02-17	MOHIT SAHARAN	350000	
6981	10	96370	25-02-14	24-02-17	SIDHANT GUPTA	149262	
6982	10	96469	25-02-14	24-02-17	WISHWAS B PATIL	70000	
6983	50	96369	25-02-14	24-02-17	MOHIT SAHARAN	650000	
6984	50	96370	25-02-14	24-02-17	SIDHANT GUPTA	277201	
6985	50	96469	25-02-14	24-02-17	WISHWAS B PATIL	130000	
6986	10	96376	26-02-14	25-02-17	UMESH MITTAL	50000	
6987	10	96542	27-02-14	26-02-17	SUJATA SANORIA	100000	
6988	10	96478	03-03-14	02-03-17	ARVIND YASHWANT LALIT	100000	
6989	10	96479	03-03-14	02-03-17	RAJNI KAKKAR	142131	
6990	10	96480	04-03-14	03-03-17	BRAHMA DEVI RASTOGI	98552	
6991	10	96552	04-03-14	03-03-17	DR ANIL KUMAR CHAUDHARY	100000	
6992	10	96477	05-03-14	04-03-17	NALINI V JOSHI	122500	
6993	10	96482	05-03-14	04-03-17	BHAGWATI JOSHI	315000	

**Ansal Properties & Infrastructure Ltd**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month of payment
6994	10	96554	05-03-14	04-03-17	RAJINDER SINGH GADHOK	99892	
6995	10	96557	05-03-14	04-03-17	HEENA JAIN	98485	
6996	10	96558	05-03-14	04-03-17	PRANJAL JAIN	98485	
6997	50	96477	05-03-14	04-03-17	NALINI V JOSHI	227500	
6998	50	96482	05-03-14	04-03-17	BHAGWATI JOSHI	585000	
6999	11	96484	06-03-14	05-03-17	HARSHITA SHARMA	100000	
7000	11	96485	06-03-14	05-03-17	SADHANA DWIVEDI	100000	
7001	11	96486	06-03-14	05-03-17	NANDITA TIWARI	100000	
7002	10	96490	07-03-14	06-03-17	RAJEEV VERMA	100000	
7003	10	96491	08-03-14	07-03-17	MANOJ KUMAR AGARWAL	70388	
7004	10	96633	08-03-14	07-03-17	VINAY KUMAR GUPTA	70347	
7005	10	96573	10-03-14	09-03-17	TANMAYA BANERJI	139850	
7006	10	96574	10-03-14	09-03-17	KUNAL BANERJI	139850	
7007	50	96573	10-03-14	09-03-17	TANMAYA BANERJI	259721	
7008	50	96574	10-03-14	09-03-17	KUNAL BANERJI	259721	
7009	10	96578	12-03-14	11-03-17	SHASHANK KHATTAR	98486	
7010	10	96579	12-03-14	11-03-17	SURINDRA SINGH	100524	
7011	10	96580	12-03-14	11-03-17	SWARAN KAUR	100524	
7012	10	96663	12-03-14	11-03-17	AMARJEET	100524	
7013	50	96579	12-03-14	11-03-17	SURINDRA SINGH	186688	
7014	50	96580	12-03-14	11-03-17	SWARAN KAUR	186688	
7015	50	96663	12-03-14	11-03-17	AMARJEET	186688	
7016	10	96675	19-03-14	18-03-17	SURABHI PUNDIR	100000	
7017	10	96601	21-03-14	20-03-17	NALINI V JOSHI	87500	
7018	10	96603	21-03-14	20-03-17	NAVEEN CHANDRA	100000	
7019	50	96601	21-03-14	20-03-17	NALINI V JOSHI	162500	
7020	10	96678	22-03-14	21-03-17	S K RASTOGI	50000	
7021	10	96679	22-03-14	21-03-17	MANGESH RASTOGI	50000	
7022	10	96682	22-03-14	21-03-17	ALOK KUMAR GUPTA	100000	
7023	10	96683	22-03-14	21-03-17	MAMTA GUPTA	100000	
7024	10	96713	24-03-14	23-03-17	RACHNA GULATI	59500	
7025	50	96713	24-03-14	23-03-17	RACHNA GULATI	110500	
7026	10	96608	25-03-14	24-03-17	VIRENDRA VSIST INDRA VSIST HUF	100000	
7027	10	96629	25-03-14	24-03-17	RAM KUMAR & SONS HUF	100000	
7028	10	96701	27-03-14	26-03-17	MAHESH MURALIDHAR BHAGWAT	100000	
7029	10	96702	27-03-14	26-03-17	SHANTI DEVI	70356	
7030	10	96705	29-03-14	28-03-17	PUNAM MALHOTRA	175000	
7031	50	96705	29-03-14	28-03-17	PUNAM MALHOTRA	325000	
<b>Total</b>						<b>1,055,907,077</b>	

**Note :** Depositors shall intimate the Company if they find any discrepancy.