

Ansal Properties & Infrastructure Ltd

Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	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	74097	18-04-11	17-04-14	RADHA AGARWAL	325000	June 2018
2	74121	18-04-11	17-04-14	SONYA NANDA	390000	June 2018
3	74327	18-04-11	17-04-14	PRATIBHA NIGAM	186479	June 2018
4	88910	18-04-13	17-04-14	SUNITA KAPUR	219734	June 2018
5	89296	18-04-13	17-04-14	KRISHAN LAL TALWAR	443211	June 2018
6	74096	19-04-11	18-04-14	SABJ KALI	325000	June 2018
7	74107	19-04-11	18-04-14	R N AGGARWAL	260000	June 2018
8	78251	19-04-12	18-04-14	PRASHANT GARG	195000	June 2018
9	89297	19-04-13	18-04-14	RICHA JOSHI	146489	June 2018
10	89300	19-04-13	18-04-14	UMA RATRA	199155	June 2018
11	89656	19-04-13	18-04-14	SYED MUKHTAR AHSAN ZAIDI	130000	June 2018
12	78252	19-04-12	18-04-14	BHUPENDRA KUMAR GARG	268652	June 2018
13	78253	19-04-12	18-04-14	LALIT PRABHA GARG	201489	June 2018
14	78540	20-04-12	19-04-14	YOGESH MEHTA	243444	June 2018
15	88924	20-04-13	19-04-14	YOGAMBAL S	109867	June 2018
16	89663	20-04-13	19-04-14	ISHA RAI	108698	June 2018
17	74094	23-04-11	22-04-14	PULIADY N S GOPALACHARY	149500	June 2018
18	74378	23-04-11	22-04-14	RACHANA SANGHI	122617	June 2018
19	90032	23-04-13	22-04-14	SUSHMA AGARWAL	97500	June 2018
20	90057	23-04-13	22-04-14	DIPAK DAS	123500	June 2018
21	74146	25-04-11	24-04-14	UMAPATI PRASAD	325000	June 2018
22	88962	25-04-13	24-04-14	MEGHA JINDAL	110500	June 2018
23	89865	25-04-13	24-04-14	ASHOK GOENKA	130000	June 2018
24	90070	25-04-13	24-04-14	PUNJALA SUNITHA NARAHARI	109867	June 2018
25	88965	25-04-13	24-04-14	MANOJ KUMAR JAIN	160730	June 2018
26	74135	26-04-11	25-04-14	SANGEETA MEHARCHANDANI	156000	June 2018
27	74100	26-04-11	25-04-14	SUDHA DWIVEDI	309056	June 2018
28	74147	27-04-11	26-04-14	URMILA SRIVASTAVA	97500	June 2018
29	89943	27-04-13	26-04-14	D V SRIVASTAVA HUF	256356	June 2018
30	89951	27-04-13	26-04-14	RITA MISRA	108724	June 2018
31	89961	27-04-13	26-04-14	SONUM GUPTA	146489	June 2018
32	89963	27-04-13	26-04-14	KAMLESH SETHI	146489	June 2018
33	89974	27-04-13	26-04-14	TARA CHATTERJEE	256356	June 2018
34	89976	27-04-13	26-04-14	T MADHURI	487500	June 2018
35	89979	27-04-13	26-04-14	MANOHAR SINGH RAHSI	130000	June 2018
36	89983	27-04-13	26-04-14	FATEH CHAND RAHEJA	130000	June 2018
37	74132	28-04-11	27-04-14	UMAPATI PRASAD	195000	June 2018
38	74133	28-04-11	27-04-14	UMAPATI PRASAD	117000	June 2018
39	74149	28-04-11	27-04-14	DR P K GUPTA KARTA HUF	185250	June 2018
40	74160	28-04-11	27-04-14	RAKESH GUPTA	217101	June 2018
41	89573	28-04-13	27-04-14	R ARIVAIYAI	144969	June 2018
42	89797	28-04-13	27-04-14	R EZHIR PAVAI	144841	June 2018
43	74377	29-04-11	28-04-14	NISHA ANAND	279626	June 2018
44	88990	29-04-13	28-04-14	JAGDISH KUMARI GROVER	159325	June 2018
45	89868	29-04-13	28-04-14	BHAGWATI JETLEY	311290	June 2018
46	92213	29-04-13	28-04-14	MOHIT CHAWDHRY	202888	June 2018
47	90094	29-04-13	28-04-14	ANJANA GUPTA	438448	June 2018
48	89989	30-04-13	29-04-14	HARSHA EJANTHKAR	130000	June 2018
49	89987	30-04-13	29-04-14	G DASHARATHAM	527659	June 2018
50	90072	30-04-13	29-04-14	BINA JAYESHKUMAR SHAH	114155	June 2018
51	90402	07-05-13	06-05-14	JITENDRA PURI	362530	June 2018
52	74750	07-05-11	06-05-14	MANOHAR AKRE	300000	June 2018
53	90414	08-05-13	07-05-14	TIRUMANISETTI ANURADHA	146489	June 2018
54	90416	08-05-13	07-05-14	D SUNEETA	146489	June 2018
55	90438	08-05-13	07-05-14	SANTOSH BHARTI	109867	June 2018
56	90439	08-05-13	07-05-14	VED PRAKASH BHARTI	109867	June 2018
57	90352	08-05-13	07-05-14	V D GANDOTRA	298605	June 2018
58	74749	09-05-11	08-05-14	CHAMAN LAL DHIMAN	188783	June 2018
59	90449	09-05-13	08-05-14	YASHI	146489	June 2018
60	90464	09-05-13	08-05-14	RAJESH MEHTA	145021	June 2018
61	90476	09-05-13	08-05-14	R K SHARMA	325000	June 2018
62	90509	09-05-13	08-05-14	REKHA SAXENA	109867	June 2018
63	74816	10-05-11	09-05-14	SATISH KUMAR CHAUDHRY	130000	June 2018
64	90477	10-05-13	09-05-14	HEMLATA MISHRA	146489	June 2018
65	90485	10-05-13	09-05-14	SUJAYA MISRA	254919	June 2018
66	90662	10-05-13	09-05-14	PRAKASH GANDHI JAIN	135502	June 2018
67	91405	10-05-13	09-05-14	KIRTI RATHORE	164800	June 2018
68	91728	10-05-13	09-05-14	ISHITA KHANWARIA U/G RAKESH KUMAR	96331	June 2018
69	90478	10-05-13	09-05-14	KRISHNA J SHAH	227551	June 2018
70	90643	10-05-13	09-05-14	PUSHPA TAYAL	908296	June 2018
71	90539	11-05-13	10-05-14	HARIJAN SEVAK SANGH	181050	June 2018
72	90543	11-05-13	10-05-14	O P LATH SHARMA	109867	June 2018
73	90556	11-05-13	10-05-14	VIJAY KUMAR BATRA	145031	June 2018

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
74	90532	11-05-13	10-05-14	MAN MOHAN SUD	152123	June 2018
75	89846	11-05-13	10-05-14	SUMEET KUMAR	252216	June 2018
76	89847	11-05-13	10-05-14	CHANDER KANTA	82476	June 2018
77	89888	12-05-13	11-05-14	SUNIL KUMAR GARG	145035	June 2018
78	89889	12-05-13	11-05-14	RADHEY MOHAN & SONS HUF	162500	June 2018
79	89890	12-05-13	11-05-14	SUNIL KUMAR GARG	146294	June 2018
80	90568	13-05-13	12-05-14	VJENDER PRASAD PALIWAL	325000	June 2018
81	74717	14-05-11	13-05-14	ELGIVA DORA SHULLAI	731620	June 2018
82	90563	14-05-13	13-05-14	DAMODAR GHOSAL	260000	June 2018
83	90599	14-05-13	13-05-14	MANJU SHARMA	329601	June 2018
84	90610	14-05-13	13-05-14	DILIP KUMAR DAS	365711	June 2018
85	91061	14-05-13	13-05-14	MEERA AHLUWALIA	333529	June 2018
86	90621	15-05-13	14-05-14	SHILPA GUPTA	109867	June 2018
87	74806	16-05-11	15-05-14	VINAY KUMAR NANDA	520000	June 2018
88	90805	16-05-13	15-05-14	NARENDRA KUMAR GUPTA	294523	June 2018
89	90837	17-05-13	16-05-14	ARUN MALHOTRA	97500	June 2018
90	90881	17-05-13	16-05-14	NAMYA KAMBOJ MINOR	412795	June 2018
91	90830	18-05-13	17-05-14	MAHENDRA KUMAR SETHIA	362101	June 2018
92	90832	18-05-13	17-05-14	ANJANA PAUL	289680	June 2018
93	90857	18-05-13	17-05-14	FLORENCE MARY OLIVEIRA	325000	
94	90937	18-05-13	17-05-14	HARSHA SURESH BAVISHI	146489	
95	74555	19-05-11	18-05-14	BRIJ GUPTA	282716	
96	74556	19-05-11	18-05-14	SHALINI GUPTA	182905	
97	74807	19-05-11	18-05-14	RAMESH CHANDRA GUPTA	195000	
98	74826	19-05-11	18-05-14	KAMNA SHARMA	390000	
99	89919	19-05-13	18-05-14	BASANT KAUR AHUJA	58863	
100	74736	20-05-11	19-05-14	BIMLA KUMARI JOHAR	283175	
101	74809	20-05-11	19-05-14	SAVITRI SRIVASTAVA	97500	
102	89926	20-05-13	19-05-14	SHANTI NEGI	307138	
103	90940	20-05-13	19-05-14	RATI INDWAR	195000	
104	91174	20-05-13	19-05-14	VIKAS KAKKAR	260000	
105	91175	20-05-13	19-05-14	VIMLA	235000	
106	78958	23-05-12	22-05-14	NIRMAL BAJAJ	780000	
107	90992	23-05-13	22-05-14	SANGITA GANDOTRA	650000	
108	91032	23-05-13	22-05-14	PRABHA GUPTA	109867	
109	91017	23-05-13	22-05-14	DEVENDRA CHAWADA	80000	
110	74815	24-05-11	23-05-14	SATISH KUMAR CHAUDHRY	130000	
111	90205	24-05-13	23-05-14	K R CHARY	130000	
112	90638	24-05-13	23-05-14	URMILA GUPTA	104740	
113	91043	24-05-13	23-05-14	RASILA N GHIA	195000	
114	91202	24-05-13	23-05-14	NISHA GUPTA	366223	
115	91703	24-05-13	23-05-14	PUSHPA MATHUR	130000	
116	74432	26-05-11	25-05-14	SUMESH KUMAR KHANNA	195000	
117	75077	26-05-11	25-05-14	PUSHKER RAJ SRIVASTAVA	411536	
118	74565	27-05-11	26-05-14	SUDHIR KUMAR SHARMA	695039	
119	78640	27-05-12	26-05-14	UDAY JINDAL	97500	
120	91235	27-05-13	26-05-14	RISHAB GOEL	159000	
121	91222	28-05-13	27-05-14	POONAM DUBEY	108631	
122	91231	28-05-13	27-05-14	ANJANABEN CHANDRAKANT DALWADI	289680	
123	91333	28-05-13	27-05-14	KIRAN BALA WAHI	146735	
124	90760	29-05-13	28-05-14	SAMEER NAKAI	227500	
125	91063	29-05-13	28-05-14	POONAM DUBEY	161221	
126	91298	29-05-13	28-05-14	SANJEEV KUMAR	145116	
127	91308	29-05-13	28-05-14	SANJAY KAPOOR	146489	
128	91366	30-05-13	29-05-14	PRIYA YADAV	260000	
129	91394	30-05-13	29-05-14	SHASHI KIRAN BHASKAR	415474	
130	74641	31-05-11	30-05-14	SWETA SINHA	188783	
131	78954	31-05-12	30-05-14	PREM SINGH	130000	
132	90176	31-05-13	30-05-14	DEVANG SATYENDRA AMIN	325000	
133	90180	31-05-13	30-05-14	KAMLESH RAI	292408	
134	91339	01-06-13	31-05-14	KUSUM LATA VARMA	650000	Adjusted against property of the Company
135	91455	01-06-13	31-05-14	SIDHANT GUPTA	146489	
136	91481	01-06-13	31-05-14	PRIYANKA AGRAWAL	94146	
137	91552	01-06-13	31-05-14	SAROJ SHARMA	97500	
138	75009	02-06-11	01-06-14	LATA RANI	97500	
139	79286	02-06-12	01-06-14	RISHABH JAIN	130000	
140	74928	03-06-11	02-06-14	UMAPATI PRASAD	130000	
141	75017	03-06-11	02-06-14	KANTA AGGARWAL	130000	
142	91444	03-06-13	02-06-14	SARITA TYAGI	130000	
143	91565	03-06-13	02-06-14	PARVESH KUMAR SETHI	146489	
144	91566	03-06-13	02-06-14	NIRMAL LAMBA	162500	
145	91573	03-06-13	02-06-14	PRADEEP KUMAR JAIN	130000	
146	74860	03-06-11	02-06-14	RAVINDRA KUMAR AGARWAL	805464	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
147	90720	03-06-13	02-06-14	DAYA NAND NAGPAL	165964	
148	95201	03-06-13	02-06-14	RAJENDRA PRASAD JHALANI	150905	
149	74859	03-06-11	02-06-14	RAVINDRA KUMAR AGARWAL	773908	
150	74927	04-06-11	03-06-14	AMAL KHANNA	195000	
151	90725	04-06-13	03-06-14	NIDHI GOEL	144840	
152	91524	04-06-13	03-06-14	YOGENDRA SINGH	416629	
153	91453	05-06-13	04-06-14	RENU MALHOTRA	217260	
154	96280	05-06-13	04-06-14	PRAMILA GULATI	289680	
155	96281	05-06-13	04-06-14	PRAMILA GULATI	144840	
156	91950	06-06-13	05-06-14	NIRMAL BAJAJ	780000	
157	91634	07-06-13	06-06-14	AMARJEET SINGH	145158	
158	91635	07-06-13	06-06-14	PARMOD MEHTA	292343	
159	91636	07-06-13	06-06-14	MANJULA MEHTA	289681	
160	91693	07-06-13	06-06-14	MANGI LAL SONI	1086302	Adjusted against property of the Company
161	91601	08-06-13	07-06-14	VARUN ARORA	146489	
162	79300	08-06-12	07-06-14	LALIT PRABHA GARG	165424	
163	91705	08-06-13	07-06-14	UDIT CHANDNA	147559	
164	91754	08-06-13	07-06-14	P R SURANA	267212	
165	75093	09-06-11	08-06-14	BHARAT KHANNA	186189	
166	75094	09-06-11	08-06-14	BHARAT KHANNA	279283	
167	90747	09-06-13	08-06-14	BALJIT KAPOOR	100000	
168	90749	09-06-13	08-06-14	PREM KAPOOR	50000	
169	91590	10-06-13	09-06-14	KULBIR SINGH HOODA	248468	
170	91594	10-06-13	09-06-14	SUNNY MARWAH & HUF	362101	
171	75008	11-06-11	10-06-14	A R RAVICHANDRAN RAJAA	178750	
172	75015	11-06-11	10-06-14	RAMESHWARI	237250	
173	91744	12-06-13	11-06-14	SHIKHA ROY	130000	
174	91787	12-06-13	11-06-14	MOTIA LUTHRA	130000	
175	75046	14-06-11	13-06-14	KSHAMA NATH	280324	
176	79114	14-06-12	13-06-14	SUNILA BAJAJ	122717	
177	91867	14-06-13	13-06-14	KAUSHAL KISHORE MAHESHWARI HUF	292278	
178	91089	15-06-13	14-06-14	UDAI PRATAP SINGH	181050	
179	91813	15-06-13	14-06-14	BRIJ GUPTA	109600	
180	91829	15-06-13	14-06-14	SANJIV MOHAN TAYAL	452626	
181	75190	17-06-11	16-06-14	MUKESH BAJAJ	182905	
182	91872	17-06-13	16-06-14	RAMESHWAR DAYAL	130000	
183	75213	18-06-11	17-06-14	SONIKA AGGARWAL	130000	
184	79280	20-06-12	19-06-14	RITIKA DHODY	325000	
185	91970	20-06-13	19-06-14	MUDIT AGARWAL	289681	
186	91971	20-06-13	19-06-14	MUDIT AGARWAL	289681	
187	91979	20-06-13	19-06-14	V KRISHNA KUMARI	217828	
188	91982	20-06-13	19-06-14	AMBIKA PANDIT	328749	
189	91992	20-06-13	19-06-14	KANCHAN GUPTA	146489	
190	91969	20-06-13	19-06-14	RITA GUPTA	150065	
191	75159	21-06-11	20-06-14	RADHA ASWANI	169905	
192	95358	21-06-13	20-06-14	PUNAM SHARMA	401931	
193	91116	21-06-13	20-06-14	NARENDRA KUMAR GUPTA	40000	
194	92013	22-06-13	21-06-14	POOJA FOUNDATION TRUST	253471	
195	92088	22-06-13	21-06-14	MOHAMMAD SALEEM	325000	
196	79285	22-06-12	21-06-14	NAUNIHAL SINGH	384967	
197	91123	23-06-13	22-06-14	VAS DEV WADHWHA	94401	
198	91350	23-06-13	22-06-14	LALIT KHANNA	488195	
199	75217	24-06-11	23-06-14	MUKTA SANGTANI	130000	
200	92167	26-06-13	25-06-14	K S DHAM	289680	
201	92194	26-06-13	25-06-14	AJAY KUMAR MAINI	146083	
202	92708	26-06-13	25-06-14	DEBASHISH MUKERJI	144841	
203	93131	26-06-13	25-06-14	JANKI DEVI	146489	
204	92147	27-06-13	26-06-14	SURJEET KAUR	109867	
205	92171	27-06-13	26-06-14	USHA KAPOOR	260000	
206	92160	27-06-13	26-06-14	RAM SINGH	145902	
207	92161	27-06-13	26-06-14	SHYAM SINGH	158776	
208	91160	28-06-13	27-06-14	SUDESH TALWAR	535909	
209	92138	28-06-13	27-06-14	MANISH BATRA	512712	
210	92773	28-06-13	27-06-14	MEHBOOB AHMAD BHAT	162500	
211	91168	28-06-13	27-06-14	MAM CHAND	300000	
212	91167	28-06-13	27-06-14	SITA MENDIRATTA	106363	
213	75232	29-06-11	28-06-14	SHYAMA DEVI GUPTA	195000	
214	75288	29-06-11	28-06-14	RADHA ASWANI	147251	
215	79414	29-06-12	28-06-14	PRASHANT GARG	260000	
216	91144	29-06-13	28-06-14	SUSHIL NAGI	205085	
217	93557	29-06-13	28-06-14	PUSHPA JOSHI	164800	
218	79413	29-06-12	28-06-14	BHUPENDRA KUMAR GARG	263033	
219	75270	30-06-11	29-06-14	VIRMA DEVI	122709	

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220	75598	01-07-11	30-06-14	ANAND SWARUP VASHISHTHA	325000	
221	79507	01-07-12	30-06-14	KUSUM KUMARI JAIN	109550	
222	92488	03-07-13	02-07-14	RAMAUTAR SINGH PARIHAR	130000	
223	92489	03-07-13	02-07-14	SATISH KUMAR CHATURVEDI	146489	
224	92437	04-07-13	03-07-14	SAKSHI VASNANI	325000	
225	92483	04-07-13	03-07-14	RANI VAISH	219734	
226	92486	04-07-13	03-07-14	RAJ KUMAR	195000	
227	92513	04-07-13	03-07-14	GURBACHAN SINGH HUF	724201	
228	92687	04-07-13	03-07-14	MEENA MEHROTRA	292091	
229	92561	04-07-13	03-07-14	NARENDRA KUMAR GUPTA	468000	
230	92262	05-07-13	04-07-14	DEVKI DEVI	130000	
231	92713	05-07-13	04-07-14	MITHLESH MATHUR	146041	
232	94076	05-07-13	04-07-14	KRISHAN LAL TALWAR	468000	
233	94075	05-07-13	04-07-14	M KARTHIKEYAN	91365	
234	92268	06-07-13	05-07-14	GURBACHAN SINGH SAHARAN	1448403	
235	92275	06-07-13	05-07-14	PRESTIGE PROMOTERS PVT LTD	130000	
236	92278	06-07-13	05-07-14	DEEPAK AGGARWAL	487500	
237	93943	06-07-13	05-07-14	SUNITA ARORA	162475	
238	79633	09-07-12	08-07-14	KANTA BHATNAGAR	162500	
239	92295	09-07-13	08-07-14	MANVAR SINGH RAWAT	219034	
240	92613	09-07-13	08-07-14	PRAKASH MOHAN BERY	97500	
241	92638	09-07-13	08-07-14	HITESH CHAUHAN	476090	
242	92717	09-07-13	08-07-14	SURESH KUMAR KASHYAP	289680	
243	92615	10-07-13	09-07-14	USHA GUPTA	108630	
244	92670	10-07-13	09-07-14	JAGJIT BHATIA	362100	
245	92680	10-07-13	09-07-14	SUNIL NAYAR	144841	
246	92684	10-07-13	09-07-14	S SRILAKSHMI	146489	
247	92577	11-07-13	10-07-14	SHWETA AGARWAL	146489	
248	92579	11-07-13	10-07-14	DHARAM PAL GOYAL	260000	
249	75440	12-07-11	11-07-14	RAMA SHARMA	141104	
250	79456	12-07-12	11-07-14	BHUPENDRA KUMAR GARG	260000	
251	79459	12-07-12	11-07-14	LALIT PRABHA GARG	130000	
252	92309	12-07-13	11-07-14	SUDESH AGARWAL	130000	
253	92310	12-07-13	11-07-14	VAISHALI AGARWAL	130000	
254	92311	12-07-13	11-07-14	ANAND PRAKASH VYAS	146489	
255	92315	12-07-13	11-07-14	DAYAL SINGH PANWAR	146008	
256	92593	12-07-13	11-07-14	MEERA SHARMA	219734	
257	92644	12-07-13	11-07-14	MAHINDRA & MAHINDRA WORKERS UNION	130000	
258	92801	12-07-13	11-07-14	P A VENKATARAMAN	130000	
259	92863	12-07-13	11-07-14	RANJITA CHANDRA	219734	
260	92864	12-07-13	11-07-14	KALPANA CHANDRA	219012	
261	79623	12-07-12	11-07-14	BIMLESH TOMAR	325839	
262	92595	12-07-13	11-07-14	N K GUPTA	197153	
263	92812	13-07-13	12-07-14	ANIL KUMAR SINGH	325000	
264	92825	13-07-13	12-07-14	KIRAN KAPUR	162500	
265	92827	13-07-13	12-07-14	BIDHAN BIRENDRA CHATTERJEE	108630	
266	95048	13-07-13	12-07-14	HITESH MALHOTRA	92288	
267	92870	13-07-13	12-07-14	ANJANA GUPTA	197070	
268	92327	14-07-13	13-07-14	JESSICA ROZARIO	145999	
269	75597	14-07-11	13-07-14	RAJBIR SINGH	365397	
270	75572	15-07-11	14-07-14	URMIL BEDI	91000	
271	79876	15-07-12	14-07-14	KARNIK PARIKH	204345	
272	92734	16-07-13	15-07-14	KIRAN KAPUR	91974	
273	92925	16-07-13	15-07-14	GANESH PRASAD SHUKLA	108630	
274	92962	16-07-13	15-07-14	ASHOK KUMAR DHINGRA	210944	
275	92413	17-07-13	16-07-14	RAJESH GUPTA	412367	
276	92783	17-07-13	16-07-14	VAIBHAV AHLUWALIA	164800	
277	92786	18-07-13	17-07-14	BIRENDER SINGH RAWAT	109867	
278	93091	18-07-13	17-07-14	HARJOT DHANOA	366223	
279	92356	18-07-13	17-07-14	PRADEEP KUMAR TANDON	141394	
280	79707	19-07-12	18-07-14	SUJATHA VEERAMACHANENI	195000	
281	92942	19-07-13	18-07-14	PARIMAL K SHAH	109867	
282	93077	19-07-13	18-07-14	PREETI	289680	
283	80001	20-07-12	19-07-14	ISHA ARORA	123038	
284	92362	20-07-13	19-07-14	T S NAGABHUSHANA GUPTA	145971	
285	93096	20-07-13	19-07-14	G MURUGAN	366223	
286	75644	21-07-11	20-07-14	ARUN VADILAL SHAH HUF	182905	
287	79701	21-07-12	20-07-14	SWATANTAR NARANG	195000	
288	79702	21-07-12	20-07-14	MONIKA NARANG	195000	
289	92371	21-07-13	20-07-14	RADHEY MOHAN	325000	
290	92379	22-07-13	21-07-14	KUSUM HAJELA	464371	
291	75646	22-07-11	21-07-14	SHASHI ANAND	97500	
292	75604	23-07-11	22-07-14	MOHIT SAHARAN	650000	

Ansal Properties & Infrastructure Ltd

Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
293	75669	23-07-11	22-07-14	DHARAM PRAKASH SINGHAL	376141	
294	79709	23-07-12	22-07-14	MALLIKA KRISHNA MOORTHY	195000	
295	92921	23-07-13	22-07-14	SHUBHAM SINHA	292500	
296	92968	23-07-13	22-07-14	SUDESH TALWAR	281715	
297	92750	23-07-13	22-07-14	MAHESH CHAND GUPTA	130000	
298	92756	24-07-13	23-07-14	SUSHMA KHANWARIA	95594	
299	93117	24-07-13	23-07-14	JASWANT RAI MEHTA	109867	
300	93139	24-07-13	23-07-14	KRISHNA KUMAR GARG	109032	
301	93149	24-07-13	23-07-14	ANKUR GUPTA	289680	
302	93150	24-07-13	23-07-14	ANKUR GUPTA	144840	
303	93156	24-07-13	23-07-14	MALA	455000	
304	79713	25-07-12	24-07-14	RAJ KUMAR ALEXANDER	130000	
305	79716	25-07-12	24-07-14	RAM DAS GUPTA	130000	
306	80027	25-07-12	24-07-14	JYOTI SHANKAR	324593	
307	93125	25-07-13	24-07-14	ANKIT MAGOO	1810503	
308	92393	26-07-13	25-07-14	K R CHARY	130000	
309	93180	26-07-13	25-07-14	VIMLA MANUJ	366223	
310	92765	26-07-13	25-07-14	SHANTI KHARKWAL	452776	
311	93245	27-07-13	26-07-14	RUCHI AGGARWAL	123319	
312	93482	27-07-13	26-07-14	NARESH KUMAR BHALLA	325000	
313	75677	29-07-11	28-07-14	BACHAN LAL AGGARWAL	91000	
314	93769	30-07-13	29-07-14	AMIT SUBRAMANIAN	215970	
315	80591	31-07-12	30-07-14	RITA KUMARI	103759	
316	93204	31-07-13	30-07-14	APARNA BANSAL	146489	
317	93206	31-07-13	30-07-14	KUSUM GUPTA	292978	
318	93246	31-07-13	30-07-14	MOHINDER SINGH	195000	
319	93942	31-07-13	30-07-14	SUNITA ARORA	163964	
320	75842	01-08-11	31-07-14	VIRMA DEVI	122709	
321	75871	01-08-11	31-07-14	AMRIT LAL GUPTA HUF	211250	
322	93395	01-08-13	31-07-14	RAVI KUMAR	146489	
323	93396	01-08-13	31-07-14	SAURABH SRIVASTAVA	364790	
324	93393	01-08-13	31-07-14	ANJANA GUPTA	364420	
325	75870	02-08-11	01-08-14	JITENDRA KUMAR JINDAL	325000	
326	76256	02-08-11	01-08-14	VARAHALU RACHAKONDA	182905	
327	93404	02-08-13	01-08-14	RAJENDRA NAMDEV DAMAKLE	97500	
328	93405	02-08-13	01-08-14	SAVITA RAJENDRA DAMAKLE	97500	
329	93480	02-08-13	01-08-14	GURBACHAN SINGH SAHARAN	1448403	
330	93884	02-08-13	01-08-14	MEERA AHLUWALIA	255345	
331	92984	02-08-13	01-08-14	M P SINGHAL	796099	
332	92979	02-08-13	01-08-14	G DASHARATHAM	300000	
333	93375	03-08-13	02-08-14	ANU GARG	217261	
334	93377	03-08-13	02-08-14	ANU GARG	362101	
335	93373	03-08-13	02-08-14	VASUNDHARA SHARMA	361154	
336	75950	03-08-11	02-08-14	AABIR AKRE	145000	
337	92987	04-08-13	03-08-14	SANDEEP KUMAR VAISH	109867	
338	93251	04-08-13	03-08-14	SHILPA GUPTA	109867	
339	75978	04-08-11	03-08-14	RAVINDRA KUMAR AGARWAL	902704	
340	80115	05-08-12	04-08-14	RAMA ARYA	165202	
341	93372	05-08-13	04-08-14	DINESH DIKSHIT	362100	
342	93422	06-08-13	05-08-14	K MANGALAMBIGAI	195000	
343	93408	07-08-13	06-08-14	RUPAL BANSAL	366223	
344	93411	07-08-13	06-08-14	DEEPAI THATTE	108631	
345	93419	07-08-13	06-08-14	PUSHPMALA KANODIA	109867	
346	93421	07-08-13	06-08-14	SHOBHA GUPTA	130000	
347	93003	08-08-13	07-08-14	R P MADHOK	724201	
348	93444	08-08-13	07-08-14	NEEMA JOHARI	145884	
349	75877	09-08-11	08-08-14	SHARFUDEEN G	97500	
350	75969	09-08-11	08-08-14	RAVI SHARAN DIXIT	554310	
351	76026	09-08-11	08-08-14	KHILARI LAL GUPTA	650000	
352	93007	09-08-13	08-08-14	VANITA SACHDEVA	205817	
353	93257	09-08-13	08-08-14	T S NAGABHUSHANA GUPTA	145879	
354	75886	10-08-11	09-08-14	KUNDAN LAL DHAMJIA	260000	
355	93430	10-08-13	09-08-14	TARUN SINGH SAHARAN	583498	
356	93436	10-08-13	09-08-14	INDRA BAHADUR SINGH	144840	
357	93453	10-08-13	09-08-14	ALPANA GOEL	146489	
358	93454	10-08-13	09-08-14	JAYASHREE S	130000	
359	93458	10-08-13	09-08-14	VARUN ARORA (MINOR)	146489	
360	93463	10-08-13	09-08-14	SUDHIR KUMAR CHOUDHARY	130000	
361	93464	10-08-13	09-08-14	K S DHAM	362101	
362	76027	12-08-11	11-08-14	ANIL KUMAR GUPTA	325000	
363	76028	12-08-11	11-08-14	SHYAMA DEVI GUPTA	715000	
364	76029	12-08-11	11-08-14	AJAY KUMAR GUPTA	325000	
365	93028	12-08-13	11-08-14	ASHOK KUMAR GUPTA	108630	

Ansal Properties & Infrastructure Ltd

Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
366	93029	12-08-13	11-08-14	PRATIBHA SRIVASTAVA	134770	
367	93548	12-08-13	11-08-14	HARI RAM DASHARIYA	650000	
368	93474	13-08-13	12-08-14	SUMAN PARDAL	217261	
369	93475	13-08-13	12-08-14	RAMESH CHAND BANSAL	253470	
370	93479	13-08-13	12-08-14	TARLOCHAN BEDI	130000	
371	93473	13-08-13	12-08-14	BHANJAN SHARMA	189109	
372	80222	14-08-12	13-08-14	BHUPENDRA KUMAR GARG HUF	130000	
373	93035	14-08-13	13-08-14	B J SINGH	1564275	
374	93269	14-08-13	13-08-14	APARNA PURWAR	91890	
375	93623	14-08-13	13-08-14	ATUL KUMAR SETH	180802	
376	80460	16-08-12	15-08-14	CHANDRA LATA	130000	
377	93542	16-08-13	15-08-14	PRAVEEN KUMARI BAHL	97500	
378	93512	17-08-13	16-08-14	DHANI RAM	144840	
379	93521	17-08-13	16-08-14	SUNITA MEHTA	144840	
380	93272	17-08-13	16-08-14	IRANI BANERJEE	210000	
381	76023	19-08-11	18-08-14	MUKHTIAR SINGH	187200	
382	76031	19-08-11	18-08-14	LAKSHMI NARAIN KATARIA	325000	
383	93619	19-08-13	18-08-14	PRIYA BANSAL	325000	
384	93532	19-08-13	18-08-14	SHREYA BAHL	97500	
385	76022	19-08-11	18-08-14	YAMUNA SINGH CHAUHAN	73136	
386	76030	20-08-11	19-08-14	SANJAY KUMAR CHOKRA	130000	
387	93290	20-08-13	19-08-14	SUDHA GUPTA	455000	
388	93638	20-08-13	19-08-14	MYTHILI M S	366223	
389	93633	20-08-13	19-08-14	MENDU BHARATI	195000	
390	80522	21-08-12	20-08-14	DEEP TEX PVT LTD	390000	
391	80523	21-08-12	20-08-14	DEEP TEX PVT LTD	390000	
392	80526	21-08-12	20-08-14	CHANDER KISHORE BHAGAT	195000	
393	93299	21-08-13	20-08-14	KAMLESH RAI	291648	
394	93646	21-08-13	20-08-14	SHUKLA CHADHA	146489	
395	93649	21-08-13	20-08-14	SHUKLA CHADHA	146489	
396	93650	21-08-13	20-08-14	YUDHVEERSINGH CHAUHAN	182280	
397	93687	22-08-13	21-08-14	RINAMONI BHATTACHARYYA	94782	
398	93688	22-08-13	21-08-14	SHATRUGHNA PRASAD CHAUDHARY	109364	
399	93690	22-08-13	21-08-14	KALPANA CHAUDHARY	109867	
400	93773	22-08-13	21-08-14	SUSHILA JAIN	108630	
401	76009	23-08-11	22-08-14	BALASHWAR DAS SINGHAL HUF	232389	
402	76015	23-08-11	22-08-14	PRAKASH CHANDRA JAIN	97500	
403	76034	23-08-11	22-08-14	RAMESH KUMAR	131345	
404	93301	24-08-13	23-08-14	MOHINDER PAL SINGH CHAGGAR	325000	
405	93669	24-08-13	23-08-14	REKHA SOOD	219734	
406	93670	24-08-13	23-08-14	SHASHI GUPTA	109358	
407	80597	25-08-12	24-08-14	PRASHANT GARG	260000	
408	80598	25-08-12	24-08-14	BHUPENDRA KUMAR GARG	195000	
409	93310	25-08-13	24-08-14	SUNIL WADHWA HUF	183111	
410	93317	25-08-13	24-08-14	SURENDRA SOOD	146489	
411	93877	25-08-13	24-08-14	NANDITA BHALLA	650000	
412	95141	25-08-13	24-08-14	JAILAL	145806	
413	93490	25-08-13	24-08-14	MENDU BHARATI	182000	
414	93808	26-08-13	25-08-14	CHETAN KUMAR	162500	
415	93809	26-08-13	25-08-14	EKTA GUPTA	227500	
416	93811	26-08-13	25-08-14	YASH DEV MAHAJAN	118656	
417	93821	26-08-13	25-08-14	SHYAMA RANA	390000	
418	93781	26-08-13	25-08-14	MAMTA SAINI	138314	
419	76088	27-08-11	26-08-14	KAUSHLYA SHARMA	186001	
420	93319	27-08-13	26-08-14	MAMTA KUMARI	145797	
421	93331	27-08-13	26-08-14	RAKESH NARULA	362101	
422	93333	27-08-13	26-08-14	JANGA REDDEPPA REDDY	105703	
423	93780	27-08-13	26-08-14	NIRDOSH JAIN	145797	
424	93876	27-08-13	26-08-14	RAJINDER KUMAR SHARMA	650000	
425	93909	27-08-13	26-08-14	KAMLESH SHARMA	325000	
426	95912	27-08-13	26-08-14	GAURAV KHULLAR HUF	164800	
427	93320	27-08-13	26-08-14	M C KHARKWAL	400120	
428	93853	28-08-13	27-08-14	GARIMA JAIN (MINOR)	108631	
429	80699	29-08-12	28-08-14	GAUTAM CHATTERJI	325000	
430	93339	29-08-13	28-08-14	KRISHNAMURTHY MUKKAVILLI	97500	
431	93847	29-08-13	28-08-14	SHRUTI GOYAL	162500	
432	93850	29-08-13	28-08-14	HARSH VARDHAN	390000	
433	93867	29-08-13	28-08-14	SARLA JOSHI	84500	
434	93784	29-08-13	28-08-14	ASHIMA UMESH SYNGHAL	222623	
435	76121	30-08-11	29-08-14	SHARDA GUPTA	260000	
436	93835	30-08-13	29-08-14	VINITA VARSHNEY	260000	
437	93873	31-08-13	30-08-14	RAKESH PAL SINGH	251557	
438	93348	31-08-13	30-08-14	KAMLA YASHWANT	212392	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
439	93499	31-08-13	30-08-14	SATISH MALHOTRA	70023	
440	76233	01-09-11	31-08-14	RADHA ASWANI	179344	
441	76246	01-09-11	31-08-14	PRIYANK AGARWAL	141588	
442	76247	01-09-11	31-08-14	PRIYANK AGARWAL	132148	
443	76250	01-09-11	31-08-14	MADAN JI SRIVASTAVA HUF	283175	
444	93569	01-09-13	31-08-14	THEEGALA PRANAV	123783	
445	95519	01-09-13	31-08-14	RENU GOYAL	1663350	
446	95520	01-09-13	31-08-14	SHREYA GARG	1853231	
447	95518	01-09-13	31-08-14	BRJENDRA KUMAR GUPTA	3608538	
448	93956	02-09-13	01-09-14	SHILPI MAGOO	1249247	
449	94291	02-09-13	01-09-14	HARISH S NEGI	139209	
450	93576	03-09-13	02-09-14	SUNIL KUMAR GARG	291530	
451	93931	03-09-13	02-09-14	MOHIT SINGH U/G VIJAY PAL	309092	
452	94088	03-09-13	02-09-14	VANDANA SINGH	398311	
453	94629	03-09-13	02-09-14	HEMANT SINGH U/G VIJAY PAL	305686	
454	93990	04-09-13	03-09-14	MOHAMMAD USMAN HASHMI	146489	
455	94090	04-09-13	03-09-14	SAMEER SHARMA	822693	
456	94091	04-09-13	03-09-14	MANJU SHARMA	1817745	
457	93580	05-09-13	04-09-14	ATUL AGARWAL	91000	
458	93582	05-09-13	04-09-14	SUDESH AGARWAL	91000	
459	93984	05-09-13	04-09-14	PRIYANKA AGRAWAL	181050	
460	76274	06-09-11	05-09-14	SEEMA	390000	
461	93584	06-09-13	05-09-14	ROHIT JAIN	130000	
462	93924	06-09-13	05-09-14	B J SINGH	491732	
463	93586	06-09-13	05-09-14	VASUNDHARA SHARMA	125142	
464	94020	06-09-13	05-09-14	RAJNEESH CHANDER BAHL	97000	
465	76289	07-09-11	06-09-14	SUDHA SUNDER RAJAN	184846	
466	76290	07-09-11	06-09-14	SUDHA SUNDER RAJAN	184846	
467	76275	07-09-11	06-09-14	RAMESH KUMAR	98037	
468	76276	08-09-11	07-09-14	YOGENDER	130000	
469	81079	08-09-12	07-09-14	MITHELESH AGARWAL	165022	
470	93597	09-09-13	08-09-14	UMA PANWAR	145738	
471	93766	09-09-13	08-09-14	KAMLESH RAI	728688	
472	93933	09-09-13	08-09-14	NIRMAL BAJAJ	325000	
473	94004	09-09-13	08-09-14	MANJULA MEHTA	144840	
474	76161	09-09-11	08-09-14	SAROJ	195000	
475	76338	09-09-11	08-09-14	JANESH	195000	
476	94007	09-09-13	08-09-14	RITU VERMA	153058	
477	93604	10-09-13	09-09-14	VIMLA SURANA	130000	
478	93925	10-09-13	09-09-14	ERA SINGH	249850	
479	94630	11-09-13	10-09-14	I C JINDAL & SONS HUF	325000	
480	93607	12-09-13	11-09-14	ATUL MITAL & SONS HUF	162500	
481	94046	13-09-13	12-09-14	MONICA MEHROTRA	109867	
482	94340	13-09-13	12-09-14	RASMITA SAHU	520000	
483	95195	13-09-13	12-09-14	SHIKHA SAXENA	181050	
484	96016	13-09-13	12-09-14	TEJ RAM SAINI	92288	
485	76466	13-09-11	12-09-14	RAKESH DWIVEDI	135000	
486	76467	13-09-11	12-09-14	ARUNA DWIVEDI	112500	
487	93613	14-09-13	13-09-14	UMA GUPTA	108631	
488	81208	15-09-12	14-09-14	GARIMA RAI	124414	
489	94331	15-09-13	14-09-14	KALPESHWARI NEGI	247000	
490	94456	15-09-13	14-09-14	GAURAV CHACHRA	101997	
491	93770	16-09-13	15-09-14	NAEHA SUBRAMANIAN	203988	
492	94169	16-09-13	15-09-14	SUNIL KUMAR GARG	145623	
493	76397	16-09-11	15-09-14	RAVINDRA KUMAR AGARWAL	890564	
494	93617	16-09-13	15-09-14	DAYA NAND NAGPAL	112088	
495	93724	17-09-13	16-09-14	INDRA BAHADUR SINGH	144840	
496	93732	17-09-13	16-09-14	SHAKUNTALA GUPTA	130000	
497	93727	17-09-13	16-09-14	BALJIT KAPOOR	100000	
498	93728	17-09-13	16-09-14	PREM KAPOOR	123991	
499	81311	18-09-12	17-09-14	SATINDER BHAGWANT SINGH	130000	
500	93734	18-09-13	17-09-14	ANITA MATHUR	139165	
501	93894	18-09-13	17-09-14	MADHURIMA SINGH	162500	
502	94298	18-09-13	17-09-14	SHEELA LALWANI	106205	
503	94299	18-09-13	17-09-14	SHEELA LALWANI	106205	
504	93739	18-09-13	17-09-14	BALJIT KAPOOR	130000	
505	94196	18-09-13	17-09-14	MENDU BHARATI	260000	
506	93738	18-09-13	17-09-14	PREM KAPOOR	105000	
507	94457	18-09-13	17-09-14	JASBIR SINGH	194687	
508	76468	19-09-11	18-09-14	ASHOK KUMAR MISHRA	130000	
509	94175	19-09-13	18-09-14	KANCHITA PANDEY	292978	
510	94836	19-09-13	18-09-14	PRASANTA PAUL	123783	
511	81272	19-09-12	18-09-14	SHANTI KHARKWAL	497180	

Ansal Properties & Infrastructure Ltd

Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
512	76484	20-09-11	19-09-14	VINOD KUMAR GUPTA	227500	
513	77308	20-09-11	19-09-14	ANILABEN CHANDUBHAI BAROT	130000	
514	94199	20-09-13	19-09-14	NANAK CHAND KESWANI	145688	
515	94201	20-09-13	19-09-14	MANJIT SINGH	109867	
516	94217	20-09-13	19-09-14	APARNA BANSAL	109867	
517	76570	21-09-11	20-09-14	P K GUPTA HUF	139700	
518	81360	21-09-12	20-09-14	MANOHAR RAO JANGA	260000	
519	81376	21-09-12	20-09-14	ALICE ALEXANDER	130000	
520	93744	21-09-13	20-09-14	RAMESH PRASAD SHUKLA	146489	
521	94380	21-09-13	20-09-14	SHUKLA CHADHA	146489	
522	94381	21-09-13	20-09-14	SHUKLA CHADHA	146489	
523	94382	21-09-13	20-09-14	SHUKLA CHADHA	146489	
524	94383	21-09-13	20-09-14	GOURI KAR	512712	
525	94385	21-09-13	20-09-14	SUVESH KUMAR SACHAN	109262	
526	94386	21-09-13	20-09-14	VEENA ARYA	109262	
527	94389	21-09-13	20-09-14	SAROJ SETHI	145683	
528	94837	21-09-13	20-09-14	V R RAJI	195000	
529	80892	22-09-12	21-09-14	RITA KUMARI	102786	
530	94839	22-09-13	21-09-14	SAILEN KUMAR CHAUDHURI	217260	
531	81504	22-09-12	21-09-14	ASHWANI KUMAR RAMDEV	124832	
532	93749	23-09-13	22-09-14	SUNIL KUMAR GARG	145674	
533	94119	23-09-13	22-09-14	CHANDRA JETLEY	501871	
534	94349	23-09-13	22-09-14	RALLA SINGH	144840	
535	94390	23-09-13	22-09-14	PROMOD KUMAR JAIN	144840	
536	94462	23-09-13	22-09-14	SHIKHA BINDAL	120854	
537	76270	24-09-11	23-09-14	RENU DHALL	130000	
538	76271	24-09-11	23-09-14	ROMESH CHANDER DHALL	130000	
539	81565	24-09-12	23-09-14	K C SACHDEVA	130000	
540	93875	24-09-13	23-09-14	AMRIT PENATCH	1158722	
541	94345	24-09-13	23-09-14	ANITA MATHUR	98320	
542	94374	24-09-13	23-09-14	CHAWDA HETAL DEVENDRA	130000	
543	94362	25-09-13	24-09-14	URVI KISHOR GOPANI	109867	
544	94366	25-09-13	24-09-14	MUDIT AGARWAL	362101	
545	94367	25-09-13	24-09-14	SURESH CHAND GUPTA	144840	
546	94368	25-09-13	24-09-14	SURESH CHAND GUPTA	217261	
547	76488	26-09-11	25-09-14	SUDHANSHU JOSHI	130000	
548	93760	26-09-13	25-09-14	RAKESH KUMAR	196258	
549	94125	26-09-13	25-09-14	MOTIA LUTHRA	195000	
550	94290	26-09-13	25-09-14	MAHESH CHAND GUPTA	289680	
551	93761	28-09-13	27-09-14	MONIKA CHOPRA	130000	
552	93891	28-09-13	27-09-14	ANUPAM YADAV	101388	
553	93892	28-09-13	27-09-14	ANUPAM YADAV	101388	
554	94402	28-09-13	27-09-14	ARVIND KUMAR JAIN	869042	
555	94403	28-09-13	27-09-14	SHUKLA CHADHA	146489	
556	94404	28-09-13	27-09-14	SHUKLA CHADHA	146489	
557	94431	28-09-13	27-09-14	ANUBHA AGARWAL	146489	
558	94432	28-09-13	27-09-14	PRADEEP KUMAR AGARWAL	130000	
559	94841	28-09-13	27-09-14	DHANI RAM	108630	
560	76606	29-09-11	28-09-14	RAVI SHANKAR	685894	
561	94265	29-09-13	28-09-14	GOVERDHAN LALWANI	106205	
562	94311	29-09-13	28-09-14	SHEELA LALWANI	106205	
563	76776	01-10-11	30-09-14	SHIBANI MUKHERJEE	457263	
564	76777	01-10-11	30-09-14	ANIL KUMAR RAY	185568	
565	81655	01-10-12	30-09-14	SHOBHA GARG	412255	
566	94538	01-10-13	30-09-14	POONAM JAIN	195000	
567	94641	01-10-13	30-09-14	ARTI NEGI TEKWANI	183111	
568	94563	01-10-13	30-09-14	DIPAK DAS	147144	
569	94260	01-10-13	30-09-14	DAYA NAND NAGPAL	126932	
570	94327	01-10-13	30-09-14	KAMLA YASHWANT	298612	
571	94471	03-10-13	02-10-14	NIRMALA DEVI KHANNA	97500	
572	94554	03-10-13	02-10-14	URMILA GUPTA	109867	
573	94559	03-10-13	02-10-14	SHALINI DHASMANA	160000	
574	81740	04-10-12	03-10-14	SANTOSH GUPTA	107176	
575	94274	04-10-13	03-10-14	VYAS KAPUR	182031	
576	94280	04-10-13	03-10-14	T S NAGABHUSHANA GUPTA	160187	
577	94316	04-10-13	03-10-14	DHARM VEER GUPTA	325000	
578	94317	04-10-13	03-10-14	RAJ KISHORE PANDEY	325000	
579	94318	04-10-13	03-10-14	ZAFAR AHMAD SIDDIQUI	325000	
580	94474	04-10-13	03-10-14	DAMAYANTI CHATURVEDI	164800	
581	94580	04-10-13	03-10-14	APARNA BANSAL	146489	
582	95053	04-10-13	03-10-14	V R RAJI	130000	
583	95154	04-10-13	03-10-14	NARAIN SINGH BAIRWA	162945	
584	94845	04-10-13	03-10-14	LATA GEHANI	362258	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
585	81807	06-10-12	05-10-14	R S RADHA	130000	
586	94588	07-10-13	06-10-14	MOHAN SINGH	208043	
587	76878	08-10-11	07-10-14	VIDYAWATI AGARWAL	84500	
588	94591	09-10-13	08-10-14	RAMESH CHAND BANSAL	362101	
589	94614	09-10-13	08-10-14	KAWALJIT BHULLAR	145602	
590	81921	09-10-12	08-10-14	K R RAJAN NAIR	334000	
591	94658	10-10-13	09-10-14	MUKESH DEVI YADAV	411259	
592	94602	10-10-13	09-10-14	R A YADAV	157136	
593	81433	11-10-12	10-10-14	SURESH CHAND GUPTA	162296	
594	94659	11-10-13	10-10-14	MAJ GEN A C SHARMA	199155	
595	94749	11-10-13	10-10-14	GEETIKA GARG	144840	
596	95521	11-10-13	10-10-14	SANA JAIN	1242800	
597	95522	11-10-13	10-10-14	SANTRA DEVI BAJORIA	1242800	
598	95528	11-10-13	10-10-14	AKHILESH CHANDRA SRIVASTAVA	3326700	
599	95535	11-10-13	10-10-14	KRISHNA KUMARI POPURI	3706462	
600	94725	11-10-13	10-10-14	VINODNI GUPTA	1507512	
601	94721	11-10-13	10-10-14	VIJAY CHAWLA	358496	
602	76881	12-10-11	11-10-14	KUNDAN LAL DHAMIJA	130000	
603	94739	12-10-13	11-10-14	KAMLA	109867	
604	94740	12-10-13	11-10-14	ASHA DEVI	108402	
605	96158	12-10-13	11-10-14	MANISHA	202052	
606	94850	13-10-13	12-10-14	VED PRAKASH GUPTA	564716	
607	95144	13-10-13	12-10-14	REKHA SHARMA	152863	
608	76873	13-10-11	12-10-14	PRAKASH CHANDRA JAIN	154342	
609	76874	13-10-11	12-10-14	PRAKASH CHANDRA JAIN	154342	
610	94667	13-10-13	12-10-14	VIJAY SHANKAR GUPTA	80908	
611	82258	15-10-12	14-10-14	RAVISH KUMAR SAIGAL	162297	
612	94314	15-10-13	14-10-14	SUDESH AGARWAL	260000	
613	94315	15-10-13	14-10-14	CHARAT KUMAR AGARWAL	260000	
614	82262	15-10-12	14-10-14	DR SIRI KRISHNA MEHTA	109865	
615	94484	15-10-13	14-10-14	UDIT CHANDNA	333126	
616	76926	17-10-11	16-10-14	DINESH GUPTA HUF	182905	
617	76933	17-10-11	16-10-14	RITU BAWEJA	1280336	
618	94487	17-10-13	16-10-14	SACHIDANAND CHATURVEDI	164800	
619	76930	18-10-11	17-10-14	SHIREEN SULTAN	283175	
620	82222	18-10-12	17-10-14	BHUPENDRA KUMAR GARG HUF	97500	
621	94675	18-10-13	17-10-14	MUKESH	217261	
622	94770	18-10-13	17-10-14	PRATIMA SINGH	137598	
623	94777	18-10-13	17-10-14	RAJ KUMAR ALEXANDER	130000	
624	95371	18-10-13	17-10-14	NISHANT MONGIA	130000	
625	95372	18-10-13	17-10-14	S N MAHESHWARI	650000	
626	76919	18-10-11	17-10-14	REKHA PANT	377526	
627	82191	18-10-12	17-10-14	SUNIL KUMAR CHAUDHRY	153067	
628	94493	19-10-13	18-10-14	SHEFALI GOSAIN	144840	
629	94495	19-10-13	18-10-14	NIRMAL LAMBA	162500	
630	94679	19-10-13	18-10-14	TARUN MAHAJAN	108630	
631	94764	19-10-13	18-10-14	MANJU VERMA	109867	
632	94784	19-10-13	18-10-14	SWAPNA CHATTERJEE	109867	
633	95058	19-10-13	18-10-14	KUSUM LATA VARMA	100000	Adjusted against property of the Company
634	94502	20-10-13	19-10-14	RAJEEV AGARWAL HUF	260000	
635	94503	20-10-13	19-10-14	ATUL AGARWAL HUF	260000	
636	94504	20-10-13	19-10-14	VIVEK MATHUR	156744	
637	94682	20-10-13	19-10-14	APARNA PURWAR	229245	
638	94852	20-10-13	19-10-14	ASHOK KUMAR SHARMA	162500	
639	82327	20-10-12	19-10-14	KIKU BHALLA	174461	
640	76969	21-10-11	20-10-14	RAM DHAN MUKHIJA HUF	650000	
641	83749	21-10-12	20-10-14	SHOBHA GUPTA	122265	
642	94505	21-10-13	20-10-14	PREM KAPOOR	260000	
643	94506	21-10-13	20-10-14	BALJIT KAPOOR	260000	
644	94791	21-10-13	20-10-14	NEERA GARG	217261	
645	94789	21-10-13	20-10-14	N K GUPTA	387785	
646	94790	21-10-13	20-10-14	ANJANA GUPTA	110000	
647	81454	22-10-12	21-10-14	LALIT PRABHA GARG	325000	
648	81467	22-10-12	21-10-14	PRASHANT GARG	325000	
649	81468	22-10-12	21-10-14	BHUPENDRA KUMAR GARG	325000	
650	82374	22-10-12	21-10-14	SARITA RANI	165885	
651	82383	22-10-12	21-10-14	BIJON KUMAR BOSE	260000	
652	94544	22-10-13	21-10-14	RAM BHUSHAN GUPTA	390000	
653	95062	22-10-13	21-10-14	KUSUM LATA VARMA	130000	Adjusted against property of the Company
654	82357	23-10-12	22-10-14	SATINDER BHAGWANT SINGH	130000	
655	94824	23-10-13	22-10-14	RAM CHARAN GUPTA	130000	
656	94811	24-10-13	23-10-14	BINU WAHI	732446	
657	77016	25-10-11	24-10-14	TARA KESHARWANI	471958	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
658	94856	25-10-13	24-10-14	ANJU SINHA	135502	
659	94694	25-10-13	24-10-14	CHANAN DASS	255954	
660	82036	26-10-12	25-10-14	ANU JAIN	202871	
661	94921	26-10-13	25-10-14	S P RANJAN HUF	2600000	
662	76968	27-10-11	26-10-14	RAM CHANDER MEHTO	130000	
663	77044	27-10-11	26-10-14	DINESH GUPTA	182905	
664	76967	27-10-11	26-10-14	DEEPAK GARG	94078	
665	94516	28-10-13	27-10-14	NIKHITA GUPTA	183111	
666	96018	28-10-13	27-10-14	KRISHNA MAHESHWARI	156744	
667	94520	29-10-13	28-10-14	SANJEEV JAIN	133977	
668	94521	29-10-13	28-10-14	KUSUM KUMARI JAIN	112251	
669	94980	29-10-13	28-10-14	SMITHA ANIL KUMAR	146489	
670	95373	29-10-13	28-10-14	VINOD KUMAR JERATH	130000	
671	82686	29-10-12	28-10-14	JEEVAN LATA	119829	
672	94969	29-10-13	28-10-14	ANJANA GUPTA	127325	
673	94976	29-10-13	28-10-14	NARINDRA MADHOK	238866	
674	82599	30-10-12	29-10-14	SRABAN MUKHERJEE	162297	
675	94942	30-10-13	29-10-14	USHA AGARWAL	219734	
676	95155	30-10-13	29-10-14	RAJANANDANA RAVOORU	94146	
677	82590	30-10-12	29-10-14	PUSHPA MEHTA	139397	
678	94970	30-10-13	29-10-14	ANJANA GUPTA	173403	
679	94956	31-10-13	30-10-14	SHARDA THAGELA	130000	
680	95075	31-10-13	30-10-14	URMILA GUPTA	179449	
681	95076	31-10-13	30-10-14	URMILA GUPTA	314219	
682	95142	31-10-13	30-10-14	RAJNEESH KHANNA	422500	
683	94527	31-10-13	30-10-14	MADHU SUDAN RATURI	109271	
684	94862	01-11-13	31-10-14	VIVEK MATHUR	159673	
685	95078	01-11-13	31-10-14	URMILA GUPTA	329601	
686	95276	01-11-13	31-10-14	SEEMA	845000	
687	95541	01-11-13	31-10-14	RAMESH CHANDRA VARUN	130000	
688	95079	01-11-13	31-10-14	KUSUM LATA VARMA	145000	Adjusted against property of the Company
689	94864	01-11-13	31-10-14	PRITAM PERHAR	166722	
690	94328	02-11-13	01-11-14	MONIKA CHOPRA	195000	
691	94867	02-11-13	01-11-14	RAGHBIR SHARAN GUPTA	87750	
692	95020	02-11-13	01-11-14	SUNIL KUMAR GARG	218753	
693	94877	03-11-13	02-11-14	MAHESH CHAND GUPTA	362101	
694	94879	03-11-13	02-11-14	RAJ KISHORE PANDEY	407371	
695	95814	03-11-13	02-11-14	RITU SINGHI	101115	
696	95815	03-11-13	02-11-14	RAMESH CHANDRA SINGHI	101115	
697	82842	03-11-12	02-11-14	RAM PRASAD MANI TRIPATHI	325000	
698	77201	04-11-11	03-11-14	KAILASH CHANDRA SAHOO	187438	
699	95033	04-11-13	03-11-14	ANJANA GUPTA	50000	
700	94880	05-11-13	04-11-14	SHANTA GUPTA	374430	
701	77158	05-11-11	04-11-14	SADHU RAM	172790	
702	96020	06-11-13	05-11-14	KAMLAVATI	130000	
703	95220	07-11-13	06-11-14	SUDESH TALWAR	260712	
704	77209	08-11-11	07-11-14	GAYATRI DEVI AGRAWAL	283175	
705	77210	08-11-11	07-11-14	MEERA AGRAWAL	280463	
706	94888	08-11-13	07-11-14	SANJIV MOHAN TAYAL	901631	
707	95374	08-11-13	07-11-14	MRIDULA BANERJEE	104000	
708	95151	09-11-13	08-11-14	PARAMJEET SACHDEV	159324	
709	95219	09-11-13	08-11-14	SUNIL KUMAR GARG	145866	
710	95216	09-11-13	08-11-14	MENDU BHARATI	97000	
711	95244	11-11-13	10-11-14	AMRITA MOHAN	162500	
712	77238	11-11-11	10-11-14	RAM SINGH	202521	
713	95243	11-11-13	10-11-14	SHANTI KHARKWAL	413512	
714	83024	12-11-12	11-11-14	SANTOSH KUMAR	162297	
715	95115	12-11-13	11-11-14	GEETIKA GARG	120217	
716	95197	12-11-13	11-11-14	SHAGUN	188500	
717	95241	12-11-13	11-11-14	RAM DAYAL	108402	
718	95261	13-11-13	12-11-14	DEEPIKA SINGH	145445	
719	95099	14-11-13	13-11-14	THAKUR SINGH	97500	
720	95122	14-11-13	13-11-14	C K AGARWAL HUF	227500	
721	95123	14-11-13	13-11-14	RAJEEV AGARWAL	130000	
722	95124	14-11-13	13-11-14	CHARAT KUMAR AGARWAL	292500	
723	95125	14-11-13	13-11-14	ATUL AGARWAL	91000	
724	95253	14-11-13	13-11-14	JOGINDER KAUR	109080	
725	95247	14-11-13	13-11-14	DIPAK DAS	145422	
726	95173	14-11-13	13-11-14	SHANTI KHARKWAL	412637	
727	77225	15-11-11	14-11-14	INDER JIT SINGH	156000	
728	77237	15-11-11	14-11-14	SUNIL KUMAR JAIN HUF	130000	
729	95128	15-11-13	14-11-14	SHWETA JAIN	195000	
730	77230	15-11-11	14-11-14	VANDANA VARSHNEY	296621	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
731	77250	16-11-11	15-11-14	SANJAY BHATIA	463312	
732	95133	16-11-13	15-11-14	SARIKA MARWAHA	146489	
733	95298	16-11-13	15-11-14	NEERA GARG	217261	
734	95305	16-11-13	15-11-14	URVASHI GUPTA	325000	
735	82715	17-11-12	16-11-14	VASANTHA KRISHNAMOORTHY	361110	
736	95110	17-11-13	16-11-14	GREENU AGRAWAL	145427	
737	77298	17-11-11	16-11-14	ATUL KHANNA	535132	
738	95136	17-11-13	16-11-14	NIRMAL AGGARWAL	197602	
739	95289	18-11-13	17-11-14	VIJAN RAI	144840	
740	96519	18-11-13	17-11-14	AJAY KUMAR BANDYOPADHYAY	130000	
741	95313	19-11-13	18-11-14	VINITA VARSHNEY	260000	
742	95303	19-11-13	18-11-14	SADIQUA HASHMI	148859	
743	95314	19-11-13	18-11-14	JAGTINDRA PRASAD SAXENA	136238	
744	95545	19-11-13	18-11-14	HARI PADA BHAUMIK	60040	
745	95172	20-11-13	19-11-14	MALINI DAS	292978	
746	95338	21-11-13	20-11-14	RAJINDER G SINGH	296094	
747	96021	22-11-13	21-11-14	CHITRA RAIZADA	290811	
748	95382	24-11-13	23-11-14	AMRIT PENATCH	224502	
749	83446	24-11-12	23-11-14	RASILA HARIBHAI SHARMA	133549	
750	95084	24-11-13	23-11-14	SUBHRA MITRA	140308	
751	95325	25-11-13	24-11-14	SIDHARTA GUPTA	109867	
752	95383	25-11-13	24-11-14	AMRIT PENATCH	455000	
753	77153	25-11-11	24-11-14	SEEMA MAKKER	146369	
754	83414	26-11-12	25-11-14	USHA RANI SAXENA	229450	
755	95094	26-11-13	25-11-14	AJIT SINGH	97500	
756	95095	26-11-13	25-11-14	JYOTI SINGH	97500	
757	95452	26-11-13	25-11-14	SUNITA KATOCH	146489	
758	95502	26-11-13	25-11-14	NISHU SINGH	130000	
759	95555	26-11-13	25-11-14	KUSUM LATA VARMA	130000	Adjusted against property of the Company
760	96520	26-11-13	25-11-14	NABANITA BANDYOPADHYAY	130000	
761	77165	27-11-11	26-11-14	MANI IYER VISWANATHAN	319044	
762	95513	27-11-13	26-11-14	ANU GARG	243750	
763	95619	27-11-13	26-11-14	SURESH KASHYAP	294026	
764	95474	28-11-13	27-11-14	SUNIL KUMAR SHAH	146489	
765	95483	28-11-13	27-11-14	JAYA RAI	289681	
766	95484	28-11-13	27-11-14	VIJAN RAI	579361	
767	95485	28-11-13	27-11-14	VIJAN RAI	307785	
768	95090	29-11-13	28-11-14	VINAY VIJ	97500	
769	95477	29-11-13	28-11-14	MANDIRA ADHIKARI	130000	
770	95495	29-11-13	28-11-14	VIRENDRA MEHTA	195000	
771	95193	29-11-13	28-11-14	HEMENDRA PRATAP	409309	
772	95194	29-11-13	28-11-14	SHANTI SRIVASTAVA	409309	
773	77685	30-11-11	29-11-14	DHARAM VIR SHARMA	325000	
774	95093	30-11-13	29-11-14	K RAMAKRISHNAN	145960	
775	95189	30-11-13	29-11-14	SHANTI NEGI	261665	
776	95748	30-11-13	29-11-14	PARVEEN FATMA	650000	
777	95389	01-12-13	30-11-14	PUNAM SHARMA	401931	
778	95618	01-12-13	30-11-14	SURESH KASHYAP	196982	
779	95394	03-12-13	02-12-14	SANTOSH PASRICHA	130000	
780	95578	03-12-13	02-12-14	NITIN JAIN	123783	
781	95915	03-12-13	02-12-14	RAJ KUMARI	195000	
782	95398	03-12-13	02-12-14	VERENDER KAPOOR	271438	
783	95651	03-12-13	02-12-14	MEINDU BHARATI	113750	
784	95566	03-12-13	02-12-14	VAIBHAV GHADIOK	94283	
785	83611	03-12-12	02-12-14	KAMLESH GUPTA	79752	
786	95400	04-12-13	03-12-14	MAYA GOYAL	183111	
787	95916	05-12-13	04-12-14	PRAVEEN NANDA	1775017	
788	82770	06-12-12	05-12-14	SAW K NYUNT	165885	
789	96160	06-12-13	05-12-14	PADMA SAXENA	325000	
790	95919	06-12-13	05-12-14	K S VENKATESWARAN	228102	
791	95667	07-12-13	06-12-14	SUNIL KUMAR GARG	109493	
792	95678	07-12-13	06-12-14	RAMVEER SINGH	162500	
793	95685	07-12-13	06-12-14	MAHENDRA NARAIN SHARMA	130000	
794	95413	09-12-13	08-12-14	DAYA NAND NAGPAL	133374	
795	95414	10-12-13	09-12-14	SHAM SUNDER	195000	
796	95416	10-12-13	09-12-14	NIKHITA GUPTA	146489	
797	95423	12-12-13	11-12-14	MOTIA LUTHRA	97500	
798	95719	12-12-13	11-12-14	GAUTAM CHAKRAVARTY	217975	
799	95720	12-12-13	11-12-14	GAUTAM CHAKRAVARTY	217975	
800	95571	12-12-13	11-12-14	MANU VYAS	181467	
801	77353	13-12-11	12-12-14	TULSI RAM JAISWAL	305451	
802	84290	13-12-12	12-12-14	AVTAR KAUR	325000	
803	95426	13-12-13	12-12-14	KAMAL ADLAKHA	217968	

Ansal Properties & Infrastructure Ltd

Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
804	95430	13-12-13	12-12-14	MANOHAR LAL MADAN	183111	
805	84188	13-12-12	12-12-14	FATIMA EBRAHIM BADANI	729572	
806	95558	13-12-13	12-12-14	VED PARKASH SHARMA	193823	
807	95717	13-12-13	12-12-14	SEEMA CHAUHAN	383682	
808	84535	13-12-12	12-12-14	NIBHA DUTTA	91000	
809	95716	13-12-13	12-12-14	JAIDEEP CHAUHAN	432514	
810	84196	14-12-12	13-12-14	SRABAN MUKHERJEE	162296	
811	95705	14-12-13	13-12-14	MOHAN SINGH	130000	
812	77377	16-12-11	15-12-14	SURMEET KAUR	227500	
813	95591	17-12-13	16-12-14	SUDHA GUPTA	130000	
814	84499	19-12-12	18-12-14	Y M SIRPAL	324594	
815	95559	19-12-13	18-12-14	KRISHAN LAL TALWAR	322269	
816	95594	19-12-13	18-12-14	PREM KAPOOR	325000	
817	96023	19-12-13	18-12-14	SAVITA MONGIA	130000	
818	95560	19-12-13	18-12-14	SUDESH TALWAR	393657	
819	95595	19-12-13	18-12-14	BALJIT KAPOOR	300000	
820	95745	20-12-13	19-12-14	MAHINDRA & MAHINDRA WORKERS UNION	260000	
821	96287	21-12-13	20-12-14	SHASHI KIRON BHATNAGAR	325000	
822	84566	21-12-12	20-12-14	CHANDER KANTA	146100	
823	96495	22-12-13	21-12-14	HEMANT SINGH	126011	
824	83711	24-12-12	23-12-14	D K GUPTA & SONS	130000	
825	84660	24-12-12	23-12-14	MEENU BANSAL	162729	
826	95625	24-12-13	23-12-14	USHA AGARWAL	219734	
827	95613	24-12-13	23-12-14	VERENDER KAPOOR HUF	178013	
828	95568	26-12-13	25-12-14	PRASANTA PAUL	109867	
829	95771	26-12-13	25-12-14	ANU VERMA	247567	
830	95875	26-12-13	25-12-14	DEEPAK KUMAR JAIN	260000	
831	95877	26-12-13	25-12-14	VIMAL KUMAR GUPTA	195000	
832	95863	26-12-13	25-12-14	SANGEETA JAIN	281729	
833	95861	26-12-13	25-12-14	SURBHI JAIN	253618	
834	95862	26-12-13	25-12-14	SANGEETA JAIN	247019	
835	84788	27-12-12	26-12-14	KHOZEMA SHAIKHADAM BADAMI	165466	
836	95592	27-12-13	26-12-14	SHAILLY REDDY	130000	
837	95871	27-12-13	26-12-14	ANIL KUMAR LUTHRA HUF	325000	
838	95606	28-12-13	27-12-14	POONAM BATRA	119493	
839	95857	28-12-13	27-12-14	MANIT JAIN	97500	
840	95925	28-12-13	27-12-14	NILESH PINTO	144840	
841	95853	28-12-13	27-12-14	RAKESH RANI	220070	
842	95856	28-12-13	27-12-14	SANGEETA JAIN	501225	
843	84891	29-12-12	28-12-14	DAVINDER PAL SINGH SETHI	162500	
844	95626	29-12-13	28-12-14	SURYA NARAYAN REDDY	130000	
845	95772	29-12-13	28-12-14	POONAM JAIN	136500	
846	95928	29-12-13	28-12-14	FLORENCE MARY OLIVEIRA	130000	
847	96496	31-12-13	30-12-14	MOHIT SINGH	485079	
848	95887	31-12-13	30-12-14	TAHIRA SIDDIQUI	230000	
849	95806	01-01-14	31-12-14	SALEEM AHMED KHAN	146489	
850	95807	01-01-14	31-12-14	SALEEM AHMED KHAN	146489	
851	95808	01-01-14	31-12-14	SALEEM AHMED KHAN	146489	
852	95809	01-01-14	31-12-14	SALEEM AHMED KHAN	146489	
853	95810	01-01-14	31-12-14	SALEEM AHMED KHAN	146489	
854	95894	01-01-14	31-12-14	M P HARAN	91000	
855	95775	02-01-14	01-01-15	BASANT KUMAR MAHAPATRA	260000	
856	96026	02-01-14	01-01-15	NARESH KUMAR BHALLA	650000	
857	96028	03-01-14	02-01-15	KUSUM LATA VARMA	130000	Adjusted against property of the Company
858	85134	04-01-13	03-01-15	REENA KUMAR	276441	
859	85136	04-01-13	03-01-15	RAVI KUMAR	1059727	
860	85135	04-01-13	03-01-15	SAROJ AGGARWAL	1044602	
861	95779	05-01-14	04-01-15	MUSLIM A KAPADIA	97500	
862	95936	05-01-14	04-01-15	NEELAM GOPAL	148584	
863	95938	05-01-14	04-01-15	SHALINI GUPTA	144840	
864	95777	05-01-14	04-01-15	BALJIT KAPOOR	325000	
865	95778	05-01-14	04-01-15	PREM KAPOOR	275000	
866	83831	06-01-13	05-01-15	D K GUPTA & SONS HUF	165750	
867	95781	08-01-14	07-01-15	RAKESH CHADHA	910000	
868	95993	08-01-14	07-01-15	SAMARENDRA DEB	108898	
869	96288	08-01-14	07-01-15	VANDANA VARADAN	159324	
870	96083	09-01-14	08-01-15	SUVESH KUMAR SACHAN	146489	
871	96084	09-01-14	08-01-15	VEENA ARYA	146489	
872	85314	10-01-13	09-01-15	SHIKHA SAXENA	182172	
873	85400	10-01-13	09-01-15	ISHWAR DAYAL SHARMA	361807	
874	85401	10-01-13	09-01-15	SUDESH SHARMA	361807	
875	95944	10-01-14	09-01-15	AMIT GUPTA	195000	
876	85279	10-01-13	09-01-15	SHREE PRAKASH	278447	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
877	85205	10-01-13	09-01-15	VIKRAM JIT CHHIBBAR	172521	
878	95785	11-01-14	10-01-15	RAMESH CHAND JAIN	205085	
879	96499	11-01-14	10-01-15	V R RAJI	130000	
880	85435	12-01-13	11-01-15	REENA KUMAR	277519	
881	85540	14-01-13	13-01-15	SAURABH SRIVASTAVA HUF	405159	
882	95952	14-01-14	13-01-15	SATYAVIR YADAV	100664	
883	95954	14-01-14	13-01-15	MOTIA LUTHRA	162500	
884	95955	14-01-14	13-01-15	MADHU SARIN	146489	
885	85591	14-01-13	13-01-15	RAVI KUMAR	1044601	
886	85592	14-01-13	13-01-15	SAROJ AGGARWAL	696395	
887	85617	15-01-13	14-01-15	RAJENDRA KUMAR RUSTGI	130000	
888	96040	15-01-14	14-01-15	VINOD KUMAR JERATH	260000	
889	96091	15-01-14	14-01-15	RAJ KRISHAN VARMA	130000	Adjusted against property of the Company
890	95958	15-01-14	14-01-15	SANTOSH AGARWAL	378433	
891	85648	16-01-13	15-01-15	USHA GUPTA	202871	
892	95812	16-01-14	15-01-15	SHARDA CHHABRA	123783	
893	95963	16-01-14	15-01-15	MUKESH DEVI YADAV	282439	
894	95964	16-01-14	15-01-15	BRIJ GUPTA	145163	
895	95966	16-01-14	15-01-15	SAROJ BHARDWAJ	109867	
896	96043	16-01-14	15-01-15	ANIL KUMAR GUPTA	107250	
897	96044	16-01-14	15-01-15	ASHA GUPTA	97500	
898	96103	16-01-14	15-01-15	REETA GUPTA	181454	
899	96106	16-01-14	15-01-15	SAMEER MOHANTY	362909	
900	95968	17-01-14	16-01-15	SHIV SHANKAR GARG	470731	
901	96130	17-01-14	16-01-15	SURABHI SRIVASTAVA	290318	
902	96132	17-01-14	16-01-15	VEENA ARYA	109867	
903	96133	17-01-14	16-01-15	VEENA ARYA	109867	
904	77466	17-01-12	16-01-15	DAULAT RAM	431451	
905	85853	17-01-13	16-01-15	REENA KUMAR	103172	
906	95788	18-01-14	17-01-15	LALIT KANT CHOPRA	223973	
907	95790	18-01-14	17-01-15	SHOBHENDRA DEB BHATTACHARYA	195000	
908	96047	18-01-14	17-01-15	CHANCHAL JAWA	109867	
909	96048	19-01-14	18-01-15	PRARTHANA SAMPATH	146489	
910	95793	21-01-14	20-01-15	MONIKA CHOPRA	195000	
911	83827	22-01-13	21-01-15	B K AGGARWAL	165885	
912	96148	22-01-14	21-01-15	VEENEET JAIN	1448403	
913	87022	22-01-13	21-01-15	ABHISHEK MALIK	498823	
914	85962	23-01-13	22-01-15	SHAKUNTLA R BHATT	165885	
915	96506	23-01-14	22-01-15	ABHISHEK DHANUKA	108630	
916	96052	23-01-14	22-01-15	N K GUPTA	250146	
917	77468	24-01-12	23-01-15	SEEMA	260000	
918	86113	24-01-13	23-01-15	RAZIA BEGUM	130000	
919	96150	24-01-14	23-01-15	RANJU SINGH	145129	
920	96178	24-01-14	23-01-15	UMA RATRA	130356	
921	96057	24-01-14	23-01-15	SEEMA MAKKER	143839	
922	96239	24-01-14	23-01-15	SURBHI JAIN	350282	
923	77578	25-01-12	24-01-15	PRITAM SINGH	130000	
924	86681	27-01-13	26-01-15	RAHUL DESAI	195000	
925	86162	28-01-13	27-01-15	ANJU SINHA	202871	
926	96180	28-01-14	27-01-15	NIDHI BHIMSAIN	271576	
927	96382	28-01-14	27-01-15	RAJ KHETARPAL	256356	
928	96383	28-01-14	27-01-15	D P KHETARPAL	219734	
929	85915	29-01-13	28-01-15	SUSHILKUMAR PANDYA HUF	162500	
930	86128	30-01-13	29-01-15	MADHURI GUPTA	124414	
931	86151	30-01-13	29-01-15	SANTHI SUBRAMANIAN	165885	
932	86301	30-01-13	29-01-15	SHWETA DAS	207356	
933	96070	30-01-14	29-01-15	MOHIT GUPTA	146250	
934	96183	30-01-14	29-01-15	RAJINDER G SINGH	289653	
935	96256	30-01-14	29-01-15	RAJ KRISHAN VARMA	130000	Adjusted against property of the Company
936	95800	30-01-14	29-01-15	YASHPAL SABHARWAL	94297	
937	77491	31-01-12	30-01-15	SUNILA BAJAJ	138698	
938	86081	31-01-13	30-01-15	SHANTI H PANDYA	130000	
939	86337	31-01-13	30-01-15	JATINDER MALHOTRA	195000	
940	86373	31-01-13	30-01-15	HIRANMOY ROYCHOWDHURY	325000	
941	96078	31-01-14	30-01-15	N K GUPTA	374126	
942	96185	01-02-14	31-01-15	FLORENCE MARY OLIVEIRA	130000	
943	77608	02-02-12	01-02-15	RAMADHAR DWIVEDI	108128	
944	77612	02-02-12	01-02-15	DEVENDER KUMAR JAIN	130000	
945	96197	02-02-14	01-02-15	AMRIT KAUR	164800	
946	77606	03-02-12	02-02-15	USHA SINGH	130000	
947	86427	04-02-13	03-02-15	SATYA CHANANA	130000	
948	96202	04-02-14	03-02-15	SATYA NARAIN	217261	
949	96203	04-02-14	03-02-15	SHEELA DEVI	130000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
950	96207	04-02-14	03-02-15	AMRITA GOPAL	362101	
951	96208	04-02-14	03-02-15	ASHOK KUMAR	145081	
952	96411	04-02-14	03-02-15	JAGDISH LAL	162500	
953	96303	04-02-14	03-02-15	DAYA NAND NAGPAL	130337	
954	96512	04-02-14	03-02-15	RAJ KRISHAN VARMA	100000	Adjusted against property of the Company
955	77616	07-02-12	06-02-15	LAXMI JAIN	188783	
956	86535	07-02-13	06-02-15	NIRMAL BAJAJ	405742	
957	96216	07-02-14	06-02-15	NIRMAL BAJAJ	325000	
958	96218	07-02-14	06-02-15	NIRMAL BAJAJ	362101	
959	96309	07-02-14	06-02-15	PANKAJ GUPTA	130000	
960	96513	07-02-14	06-02-15	RAJ KRISHAN VARMA	130000	Adjusted against property of the Company
961	96219	08-02-14	07-02-15	SHUCHI JAIN	97766	
962	77534	09-02-12	08-02-15	RAJESH KUMAR GUPTA	207995	
963	77641	09-02-12	08-02-15	AJIT ASWANI	270959	
964	77749	09-02-12	08-02-15	PARVESH KUMAR	97500	
965	86555	09-02-13	08-02-15	MANDEEP NAKAI	203150	
966	86873	09-02-13	08-02-15	SHALU KAPUR	130000	
967	96224	09-02-14	08-02-15	K N WAHAL	130000	
968	96514	09-02-14	08-02-15	SUSHMA KHANWARIA	211466	
969	86925	09-02-13	08-02-15	HEM LATA	112518	
970	77637	11-02-12	10-02-15	SHIPRA ASOK SAMANTA	230065	
971	96516	11-02-14	10-02-15	NARENDRA KUMAR MATHUR	97500	
972	96517	11-02-14	10-02-15	RITU BALA MATHUR	97500	
973	86602	12-02-13	11-02-15	SUDHA SRIDHARAN	234000	
974	96318	12-02-14	11-02-15	NARESH KUMAR BHALLA	1267500	
975	96470	12-02-14	11-02-15	N K GUPTA	164930	
976	96222	13-02-14	12-02-15	POONAM BHATIA	614344	Adjusted against property of the Company
977	96444	13-02-14	12-02-15	INDER JIT DEV	217261	
978	96521	13-02-14	12-02-15	NAEHA SUBRAMANIAN	124736	
979	96324	14-02-14	13-02-15	LALIT KANT CHOPRA	97500	
980	96419	14-02-14	13-02-15	ASIT KUMAR BAG	130000	
981	96525	14-02-14	13-02-15	MOHIT SINGH	127633	
982	96524	14-02-14	13-02-15	SHIVANI MANDAL	180910	
983	77676	15-02-12	14-02-15	AMAL KHANNA	162500	
984	96332	15-02-14	14-02-15	GURBACHAN SINGH HUF	1448403	
985	96333	15-02-14	14-02-15	POONAM BHATIA	613999	Adjusted against property of the Company
986	96528	15-02-14	14-02-15	RAJ KRISHAN VARMA	195000	Adjusted against property of the Company
987	77664	16-02-12	15-02-15	NIVEDITA DOSHI	130000	
988	77678	16-02-12	15-02-15	BACHAN LAL AGGARWAL	130000	
989	77679	16-02-12	15-02-15	RAM RATI SAHU	195000	
990	77680	16-02-12	15-02-15	RAM RATI SAHU	130000	
991	88696	16-02-13	15-02-15	AJIT KRISHAN DASS	146250	
992	96529	17-02-14	16-02-15	HEMANT SINGH	454799	
993	96339	18-02-14	17-02-15	TAMMANA MADHURI	390000	
994	96532	18-02-14	17-02-15	MOTIA LUTHRA	185309	
995	87443	19-02-13	18-02-15	ARPITA DHODY (MINOR)	2434450	
996	96345	19-02-14	18-02-15	GURBACHAN SINGH SAHARAN	724201	
997	96533	19-02-14	18-02-15	SITA GOENKA	100061	
998	87318	19-02-13	18-02-15	REENA KUMAR	324445	
999	96347	20-02-14	19-02-15	SURESH KUMAR KASHYAP	217261	
1000	96446	20-02-14	19-02-15	SEEMA JAIN	219734	
1001	96447	20-02-14	19-02-15	NITIMA KUMARI	146489	
1002	96451	21-02-14	20-02-15	VIRENDRA KUMAR	144840	
1003	96456	21-02-14	20-02-15	N K GUPTA	387830	
1004	96534	22-02-14	21-02-15	NAEHA SUBRAMANIAN	131228	
1005	87220	23-02-13	22-02-15	O P LATH SHARMA	124414	
1006	96352	23-02-14	22-02-15	SURESH CHANDER SODHI	130000	
1007	96356	23-02-14	22-02-15	RAJNI BHATIA	612619	Adjusted against property of the Company
1008	96357	23-02-14	22-02-15	DAYA NAND NAGPAL	247295	
1009	77673	24-02-12	23-02-15	NAMITA	124800	
1010	77738	24-02-12	23-02-15	JYOTI SHANKAR	228832	
1011	96358	24-02-14	23-02-15	SHUCHI JAIN	159324	
1012	87295	25-02-13	24-02-15	BAIDYA NATH SINGH	162500	
1013	96364	25-02-14	24-02-15	S K DUGGAL	195000	
1014	96371	25-02-14	24-02-15	HARPREET SINGH	195000	
1015	96374	25-02-14	24-02-15	RAJINDER SINGH SETHI	195000	
1016	96375	25-02-14	24-02-15	MOHINDER KAUR SETHI	195000	
1017	77772	27-02-12	26-02-15	MONTHINA LATISHA SEQUEIRA	203206	
1018	87657	28-02-13	27-02-15	RAHUL GUPTA	124414	
1019	96380	28-02-14	27-02-15	SANJAY KUMAR	97500	
1020	96543	28-02-14	27-02-15	PRADEEP TIWARI	144977	
1021	77751	29-02-12	28-02-15	RAM CHANDER	195000	
1022	77787	29-02-12	28-02-15	PARVATI DEVI	149451	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1023	96545	01-03-14	28-02-15	SUSHMA KHANWARIA	97766	
1024	96476	01-03-14	28-02-15	N K GUPTA	130813	
1025	96548	02-03-14	01-03-15	SUNITA	183385	
1026	96549	02-03-14	01-03-15	PREM NARAIN	183385	
1027	87773	02-03-13	01-03-15	ANIL KUMAR	352007	
1028	87774	02-03-13	01-03-15	SAROJ AGGARWAL	352007	
1029	87775	02-03-13	01-03-15	RAVI KUMAR	914176	
1030	87776	02-03-13	01-03-15	REENA KUMAR	161488	
1031	77953	03-03-12	02-03-15	Y K GARG & FAMILY HUF	160155	
1032	77954	03-03-12	02-03-15	ANJU GARG	160042	
1033	77955	03-03-12	02-03-15	YOGESH KUMAR GARG	160155	
1034	77956	03-03-12	02-03-15	MANSI GARG	160155	
1035	77897	05-03-12	04-03-15	RITA AGRAWAL	130000	
1036	77913	05-03-12	04-03-15	SIMRANJEET KAUR	161563	
1037	96510	05-03-14	04-03-15	VIJAY LATA	130000	Adjusted against property of the Company
1038	77899	07-03-12	06-03-15	SWARNA DEVI	213356	
1039	77911	07-03-12	06-03-15	S V VAZIRANI	213971	
1040	77900	07-03-12	06-03-15	PREM LAL MALHOTRA	328131	
1041	78023	08-03-12	07-03-15	SANAT KUMAR JALAN	130000	
1042	88020	09-03-13	08-03-15	NITA KAR	130000	
1043	88239	11-03-13	10-03-15	MAHESH SHANTILAL ZAVERI	195000	
1044	96526	11-03-14	10-03-15	KANTA TONGRIA	325000	
1045	77957	13-03-12	12-03-15	KUMKUMA SANYAL	455000	
1046	77987	15-03-12	14-03-15	SUBHASH CHANDRA JAIN	140005	
1047	88291	15-03-13	14-03-15	NEELAM AGGARWAL	161488	
1048	88292	15-03-13	14-03-15	SAROJ AGGARWAL	161488	
1049	77980	16-03-12	15-03-15	RENU GROVER	100000	
1050	88442	18-03-13	17-03-15	REKHA TYAGI	162358	
1051	78058	19-03-12	18-03-15	TULSI RAM JAISWAL	137179	
1052	78054	20-03-12	19-03-15	RASHMI DWIVEDI	277031	
1053	88574	20-03-13	19-03-15	KUSUM KUMARI JAIN	202870	
1054	88300	20-03-13	19-03-15	NAMRATA MINHAS	75000	
1055	78042	21-03-12	20-03-15	ASHOK KUMAR DHINGRA	373653	
1056	88578	21-03-13	20-03-15	ASHWINI KUMAR DEWAN	130000	
1057	78080	21-03-12	20-03-15	TARA RANI MANGAL	376982	
1058	78016	22-03-12	21-03-15	ANJALI GUPTA	390000	
1059	88658	22-03-13	21-03-15	SHUCHI JAIN	105492	
1060	78081	22-03-12	21-03-15	MADAN MOHAN MANGAL	660022	
1061	88492	23-03-13	22-03-15	ANIRUDDHA B V	97500	
1062	88647	23-03-13	22-03-15	SHALU KAPUR	91000	
1063	78076	26-03-12	25-03-15	KAMLA PATI TRIPATHI	279915	
1064	78077	26-03-12	25-03-15	KAMLA PATI TRIPATHI	186610	
1065	88769	26-03-13	25-03-15	KALPANA CHAUDHARY	195000	
1066	88710	26-03-13	25-03-15	SAROJ AGGARWAL	85593	
1067	88711	28-03-13	27-03-15	SHASHI PRAKASH	165885	
1068	88712	28-03-13	27-03-15	SHASHI PRAKASH	165885	
1069	78162	30-03-12	29-03-15	VED PARKASH MALHOTRA	455000	
1070	78166	30-03-12	29-03-15	SUKH VARSHA GANDHI	184865	
1071	78167	30-03-12	29-03-15	SUKH VARSHA GANDHI	184865	
1072	89855	03-04-13	02-04-15	SAROJ AGGARWAL	733986	
1073	89751	03-04-13	02-04-15	ANIL KUMAR	361884	
1074	89749	03-04-13	02-04-15	REENA KUMAR	178045	
1075	89750	03-04-13	02-04-15	NEELAM AGGARWAL	178045	
1076	89856	03-04-13	02-04-15	RAVI KUMAR	1142710	
1077	89085	04-04-13	03-04-15	D K GUPTA & SONS	492595	
1078	89138	04-04-13	03-04-15	MANJUSHRI	171945	
1079	89232	05-04-13	04-04-15	SEEMA VARMA	459451	
1080	89857	05-04-13	04-04-15	REENA KUMAR	286454	
1081	78205	07-04-12	06-04-15	AJIT KUMAR SANYAL	455000	
1082	78348	07-04-12	06-04-15	ANKUR GUPTA	274416	
1083	78349	07-04-12	06-04-15	ANKUR GUPTA	274416	
1084	78206	07-04-12	06-04-15	ANAND SWARUP RASTOGI	320000	
1085	78208	09-04-12	08-04-15	HARNAM KAUR	130000	
1086	89508	09-04-13	08-04-15	HAMMAD AHMED	243445	
1087	89361	10-04-13	09-04-15	PRITA TREHAN	243520	
1088	78232	11-04-12	10-04-15	RAKESH GUPTA	104000	
1089	78286	11-04-12	10-04-15	SANDEEP NAKAI HUF	182904	
1090	89441	11-04-13	10-04-15	RAMESHWAR PARSHAD GUPTA	122949	
1091	78224	12-04-12	11-04-15	KAMINI GUPTA	130000	
1092	89404	12-04-13	11-04-15	R ARIVAIYAI	820837	
1093	89331	12-04-13	11-04-15	NIRMAL CHAND JAIN	187525	
1094	89332	12-04-13	11-04-15	KAMLA JAIN	184453	
1095	78326	13-04-12	12-04-15	DR. CHATURVEDI CANCER HOSPITAL & RESEARCH	457454	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1096	78339	13-04-12	12-04-15	SURESH CHAND GUPTA	228631	
1097	89474	13-04-13	12-04-15	LAKSHMI ROY CHOWDHURY	143753	
1098	78209	13-04-12	12-04-15	MANJULA AGGARWAL	297553	
1099	78230	16-04-12	15-04-15	CHANDER PRABHA	533320	
1100	78352	16-04-12	15-04-15	PARWATI DEVI	235979	
1101	78353	16-04-12	15-04-15	PARWATI DEVI	235979	
1102	78223	17-04-12	16-04-15	TRILOK NATH DUBEY	325000	
1103	78285	17-04-12	16-04-15	SAMEER NAKAI	228632	
1104	78265	18-04-12	17-04-15	RAMADHAR DWIVEDI	106049	
1105	78554	18-04-12	17-04-15	PUNEET KUMAR SARAF	183013	
1106	78264	19-04-12	18-04-15	RANJANA JHA	105000	
1107	78266	19-04-12	18-04-15	SANJEEV KHANNA	45500	
1108	78267	19-04-12	18-04-15	AMAL KHANNA	61600	
1109	78268	19-04-12	18-04-15	ANURADHA KHANNA	114000	
1110	78507	19-04-12	18-04-15	PRACHI AGARWAL	72609	
1111	78542	19-04-12	18-04-15	ARUN BATRA	143441	
1112	89748	19-04-13	18-04-15	SUDESH GULATI	88304	
1113	89754	19-04-13	18-04-15	VIRENDRA PRAKASH RASTOGI	100000	
1114	78236	19-04-12	18-04-15	SHIKHA SARKAR	506662	
1115	78236	19-04-12	18-04-15	SHIKHA SARKAR	1231347	
1116	78264	19-04-12	18-04-15	RANJANA JHA	195000	
1117	78266	19-04-12	18-04-15	SANJEEV KHANNA	84500	
1118	78267	19-04-12	18-04-15	AMAL KHANNA	114400	
1119	89748	19-04-13	18-04-15	SUDESH GULATI	163993	
1120	78269	20-04-12	19-04-15	MAYA	70000	
1121	78538	20-04-12	19-04-15	GEETIKA GARG	98488	
1122	78539	20-04-12	19-04-15	MUKESH KUMAR GARG & SONS HUF	73914	
1123	78552	20-04-12	19-04-15	KAMLESH VARMA	70394	
1124	88926	20-04-13	19-04-15	KUSUM KUMARI JAIN	72097	
1125	78269	20-04-12	19-04-15	MAYA	130000	
1126	78538	20-04-12	19-04-15	GEETIKA GARG	182905	
1127	78539	20-04-12	19-04-15	MUKESH KUMAR GARG & SONS HUF	137270	
1128	88926	20-04-13	19-04-15	KUSUM KUMARI JAIN	133895	
1129	78275	21-04-12	20-04-15	PHOOLA RANI	105000	
1130	78276	21-04-12	20-04-15	SANDEEP KUMAR	120000	
1131	78551	21-04-12	20-04-15	KHILARI LAL GUPTA	145119	
1132	78562	21-04-12	20-04-15	DHARAM PAL	71864	
1133	78275	21-04-12	20-04-15	PHOOLA RANI	195000	
1134	78537	21-04-12	20-04-15	VANDANA AGARWAL	731620	
1135	90042	23-04-13	22-04-15	CHANDER KISHORE BHAGAT	52500	
1136	78272	23-04-12	22-04-15	PANKAJ KUMAR	80000	
1137	90042	23-04-13	22-04-15	CHANDER KISHORE BHAGAT	97500	
1138	78259	25-04-12	24-04-15	PRAKASH SEENA KANCHAN	100000	
1139	78277	25-04-12	24-04-15	GIRISH GUPTA	52500	
1140	78278	25-04-12	24-04-15	APARNA GUPTA U/G SADHANA GUPTA	52500	
1141	78279	25-04-12	24-04-15	SADHANA GUPTA	52500	
1142	78280	25-04-12	24-04-15	YASH PAL SINGH	70000	
1143	78492	25-04-12	24-04-15	JHARNA GHOSH	99612	
1144	78493	25-04-12	24-04-15	RANI DEVI	72609	
1145	78527	25-04-12	24-04-15	SURINDRA SINGH	145100	
1146	78528	25-04-12	24-04-15	GURPRAKASH SINGH	145218	
1147	78529	25-04-12	24-04-15	JASWINDER SINGH	145100	
1148	78532	25-04-12	24-04-15	HARLEEN KAUR BURMY	116174	
1149	78533	25-04-12	24-04-15	KANCHAN SINGH	246218	
1150	89763	25-04-13	24-04-15	RAJ KUMAR ALEXANDER	105000	
1151	90067	25-04-13	24-04-15	LATA GEHANI	70000	
1152	78258	25-04-12	24-04-15	RAJALAKSHMI K	82079	
1153	78494	25-04-12	24-04-15	ANKIT SARNA	72812	
1154	78277	25-04-12	24-04-15	GIRISH GUPTA	97500	
1155	78278	25-04-12	24-04-15	APARNA GUPTA U/G SADHANA GUPTA	97500	
1156	78279	25-04-12	24-04-15	SADHANA GUPTA	97500	
1157	78280	25-04-12	24-04-15	YASH PAL SINGH	130000	
1158	78533	25-04-12	24-04-15	KANCHAN SINGH	457263	
1159	89763	25-04-13	24-04-15	RAJ KUMAR ALEXANDER	195000	
1160	90067	25-04-13	24-04-15	LATA GEHANI	130000	
1161	78261	26-04-12	25-04-15	M DHANALAKSHMI	125000	
1162	78281	26-04-12	25-04-15	RAMA DHAM	70000	
1163	78524	26-04-12	25-04-15	SHUBHRA BAHAL	71767	
1164	78525	26-04-12	25-04-15	INDRA BAHAL	101653	
1165	78600	26-04-12	25-04-15	PRAMOD KUMAR SAXENA	80489	
1166	90077	26-04-13	25-04-15	DEVINDER SINGH	38281	
1167	90078	26-04-13	25-04-15	PARMINDER KAUR	38281	
1168	78281	26-04-12	25-04-15	RAMA DHAM	130000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1169	78525	26-04-12	25-04-15	INDRA BAHAL	188783	
1170	78474	27-04-12	26-04-15	R VENKATASUBRAMANIAN	100000	
1171	78488	27-04-12	26-04-15	SHAMSHER SINGH CHANDEL	145090	
1172	78489	27-04-12	26-04-15	KRISHNA SENGUPTA	143604	
1173	78570	27-04-12	26-04-15	SUMOD SINGH	140825	
1174	89953	27-04-13	26-04-15	GITANJALI RAWAT	44153	
1175	89965	27-04-13	26-04-15	MALTI SINGH	126405	
1176	90020	27-04-13	26-04-15	DIPTI SAXENA	52500	
1177	90020	27-04-13	26-04-15	DIPTI SAXENA	97500	
1178	78473	28-04-12	27-04-15	V MALATHY	100000	
1179	78480	28-04-12	27-04-15	URVASHI BANSAL	100000	
1180	78487	28-04-12	27-04-15	ALOK KUMAR GUPTA	100000	
1181	78238	28-04-12	27-04-15	ANAND SWARUP RASTOGI	250000	
1182	79038	29-04-12	28-04-15	SUBRAMANI VEERARAGHAVAN	72609	
1183	89931	29-04-13	28-04-15	SHAUKAT ALI	50000	
1184	78573	30-04-12	29-04-15	KRISHNA RANI AHUJA	86036	
1185	78582	30-04-12	29-04-15	NEHA MISHRA	71768	
1186	78583	30-04-12	29-04-15	NEHA MISHRA	71768	
1187	78584	30-04-12	29-04-15	SAURABH MISHRA	71768	
1188	90063	30-04-13	29-04-15	SHANTANU RASTOGI	126031	
1189	90064	30-04-13	29-04-15	SHANTANU RASTOGI	126031	
1190	78239	30-04-12	29-04-15	ANAND SWARUP RASTOGI	300000	
1191	78610	05-05-12	04-05-15	VIPULA GOPAL GUPTA	97500	
1192	78632	05-05-12	04-05-15	LALITHA KANAKARAJ	171313	
1193	90345	06-05-13	05-05-15	REENA KUMAR	184727	
1194	90344	06-05-13	05-05-15	ANIL KUMAR	532441	
1195	78913	07-05-12	06-05-15	RAJEEV GUPTA	72520	
1196	79049	07-05-12	06-05-15	OM PRAKASH	156223	
1197	89825	07-05-13	06-05-15	ABHISHEK MALIK	243383	
1198	79024	07-05-12	06-05-15	YOGENDRA PAL ANAND	118699	
1199	89825	07-05-13	06-05-15	ABHISHEK MALIK	499011	
1200	78846	08-05-12	07-05-15	SUCHITA MEHTA	116174	
1201	89827	08-05-13	07-05-15	HEMA	104581	
1202	89828	08-05-13	07-05-15	HEMA	88201	
1203	89829	08-05-13	07-05-15	RAM PRAKASH	70560	
1204	89830	08-05-13	07-05-15	RAM PRAKASH	71821	
1205	90446	08-05-13	07-05-15	PRAMOD SWARUP AGARWAL	62422	
1206	78629	08-05-12	07-05-15	ROSHAN LAL	96439	
1207	78630	09-05-12	08-05-15	INDRA ROSHAN	100000	
1208	78912	09-05-12	08-05-15	KANTA RANI KHURANA	72020	
1209	90605	09-05-13	08-05-15	JIGYASA RAJWANI	44155	
1210	78625	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	
1211	78626	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	
1212	78627	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	
1213	78628	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	
1214	90459	10-05-13	09-05-15	URMI PURSHOTAMDAS GURJAR	50000	
1215	90499	10-05-13	09-05-15	RAMESHWARI	87500	
1216	78609	10-05-12	09-05-15	MANJU SINHA	49113	
1217	89836	10-05-13	09-05-15	NEETA SONI	58913	
1218	78637	10-05-12	09-05-15	ASHOK KUMAR TALWAR	93366	
1219	78609	10-05-12	09-05-15	MANJU SINHA	97500	
1220	78625	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	
1221	78626	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	
1222	78627	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	
1223	78628	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	
1224	89836	10-05-13	09-05-15	NEETA SONI	114805	
1225	90499	10-05-13	09-05-15	RAMESHWARI	162500	
1226	78608	11-05-12	10-05-15	D SRIRAMAN	100000	
1227	78880	11-05-12	10-05-15	TAPAS DAS	70933	
1228	78881	11-05-12	10-05-15	ATIN MITTAL	75463	
1229	79039	11-05-12	10-05-15	ANURADHA SUBRAMANI	72609	
1230	89845	11-05-13	10-05-15	MADHU RANI SAINI	50000	
1231	90526	11-05-13	10-05-15	DINESH CHAURASIA	127604	
1232	90554	11-05-13	10-05-15	JAIHIND GUPTA	87509	
1233	78881	11-05-12	10-05-15	ATIN MITTAL	140145	
1234	90554	11-05-13	10-05-15	JAIHIND GUPTA	162516	
1235	78622	12-05-12	11-05-15	UMA KHATRY	100000	
1236	78879	12-05-12	11-05-15	MUKTA RATHI	108914	
1237	78623	12-05-12	11-05-15	DHARAM VIR SARDANA	325000	
1238	78716	13-05-12	12-05-15	AKSHEY SACHDEVA	71190	
1239	90565	13-05-13	12-05-15	PARVINDER KAUR	40000	
1240	90567	13-05-13	12-05-15	SUMIT MAGGO	40000	
1241	78857	14-05-12	13-05-15	SHAILESH PRATAP SINGH	70453	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1242	90585	14-05-13	13-05-15	SURAKASHA KATYAL	38281	
1243	90604	14-05-13	13-05-15	D K GUPTA & SONS HUF	70000	
1244	90604	14-05-13	13-05-15	D K GUPTA & SONS HUF	130000	
1245	78645	15-05-12	14-05-15	SUNIL KUMAR JAIN HUF	100000	
1246	78854	15-05-12	14-05-15	DINESH KUMAR	71034	
1247	78855	15-05-12	14-05-15	KHOWAJA SHAFIQ AHMAD	71773	
1248	90574	15-05-13	14-05-15	SYED MUKHTAR AHSAN ZAIDI	100000	
1249	90575	15-05-13	14-05-15	SYED MUKHTAR AHSAN ZAIDI	100000	
1250	78903	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	
1251	78904	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	
1252	78905	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	
1253	78906	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	
1254	78656	16-05-12	15-05-15	I SESHAGIRI RAO	100000	
1255	78658	16-05-12	15-05-15	M VISWANTHAM	100000	
1256	78660	16-05-12	15-05-15	I VANIDEVI	70000	
1257	78670	16-05-12	15-05-15	UMA KHATRY	100000	
1258	78671	16-05-12	15-05-15	NIRMAL KUMAR JAJODIA	100000	
1259	78816	16-05-12	15-05-15	ASHOK VINAYEK	140696	
1260	78819	16-05-12	15-05-15	RAKESH MANI RASTOGI	98642	
1261	78916	16-05-12	15-05-15	SANJEEV KUMAR GUPTA	72498	
1262	78917	16-05-12	15-05-15	ALKA GUPTA	72498	
1263	90818	16-05-13	15-05-15	PUSHAP LATA GUPTA	94672	
1264	78660	16-05-12	15-05-15	I VANIDEVI	144310	
1265	78819	16-05-12	15-05-15	RAKESH MANI RASTOGI	183192	
1266	90790	17-05-13	16-05-15	SAUMYA PRABHAT	62519	
1267	90822	17-05-13	16-05-15	MADHAV SHANKAR KELKAR	50465	
1268	90834	17-05-13	16-05-15	DAMODAR SWAROOP JAIN	40000	
1269	90879	17-05-13	16-05-15	KULDIP SINGH	125968	
1270	90919	17-05-13	16-05-15	DHRUWA KUMAR SRIVASTAVA	63081	
1271	78870	17-05-12	16-05-15	SHIPRA ASOK SAMANTA	22496	
1272	78643	18-05-12	17-05-15	KRISHNA JOSHI	100000	
1273	78757	18-05-12	17-05-15	AJAY JAIN HUF	137957	
1274	78838	18-05-12	17-05-15	ALKA PANDEY	71201	
1275	78867	18-05-12	17-05-15	PRAVEEN BOTHRA & SONS HUF	145218	
1276	78901	18-05-12	17-05-15	RAM KISHORI RUSIA	71035	
1277	90921	18-05-13	17-05-15	BABULAL AGARWAL	40000	
1278	90925	18-05-13	17-05-15	SUDHA PANDA	100000	
1279	90926	18-05-13	17-05-15	SUDHA PANDA	100000	
1280	92691	18-05-13	17-05-15	RAJAT BHATT	124767	
1281	92691	18-05-13	17-05-15	RAJAT BHATT	231711	
1282	78662	19-05-12	18-05-15	RAMA DEVI	100000	
1283	78669	19-05-12	18-05-15	JYOTI THAPAR	70000	
1284	78758	19-05-12	18-05-15	SNEH LATA	142072	
1285	78813	19-05-12	18-05-15	VIKAS DHALL	140931	
1286	78852	19-05-12	18-05-15	PARVATI DEVI	70434	
1287	78861	19-05-12	18-05-15	SWARUP DEVELOPERS PRIVATE LIMITED	492437	
1288	78862	19-05-12	18-05-15	SUSHMA RANA	72609	
1289	78863	19-05-12	18-05-15	BIMLA KUMARI JOHAR	253720	
1290	78669	19-05-12	18-05-15	JYOTI THAPAR	146607	
1291	78852	19-05-12	18-05-15	PARVATI DEVI	130806	
1292	78861	19-05-12	18-05-15	SWARUP DEVELOPERS PRIVATE LIMITED	914525	
1293	78863	19-05-12	18-05-15	BIMLA KUMARI JOHAR	471193	
1294	78847	20-05-12	19-05-15	ANUPAMA MEHTA	71774	
1295	92214	20-05-13	19-05-15	NEELAM SHARMA	63667	
1296	90941	20-05-13	19-05-15	MEENA JOSHI	57596	
1297	90941	20-05-13	19-05-15	MEENA JOSHI	204680	
1298	92214	20-05-13	19-05-15	NEELAM SHARMA	124414	
1299	78947	21-05-12	20-05-15	MAYA	100000	
1300	78966	21-05-12	20-05-15	ANANYA TALWAR U/G ROOPESH TALWAR	71774	
1301	78980	21-05-12	20-05-15	KAMLA PATI TRIPATHI	200625	
1302	90956	21-05-13	20-05-15	GEETA SARIN	30000	
1303	91053	21-05-13	20-05-15	VAIBHAV JAIN	40000	
1304	91054	21-05-13	20-05-15	VEERA JAIN	50000	
1305	79017	21-05-12	20-05-15	LALLU RAM	69827	
1306	91410	21-05-13	20-05-15	PUSHPA NARASIMHAN	68762	
1307	78980	21-05-12	20-05-15	KAMLA PATI TRIPATHI	372588	
1308	78936	22-05-12	21-05-15	NIRMALA SHARMA	100000	
1309	78967	22-05-12	21-05-15	AJAY KUMAR BAJPAL	71650	
1310	78959	23-05-12	22-05-15	UMAPATI PRASAD	140000	
1311	78960	23-05-12	22-05-15	GANGA DUTT BHATT	245000	
1312	91010	23-05-13	22-05-15	BASANT RAM	125063	
1313	78959	23-05-12	22-05-15	UMAPATI PRASAD	292792	
1314	78960	23-05-12	22-05-15	GANGA DUTT BHATT	455000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1315	90208	24-05-13	23-05-15	TARUN GUPTA	124843	
1316	90666	24-05-13	23-05-15	V R PARTHASARATHY	70000	
1317	91185	24-05-13	23-05-15	PRAVEEN KUMAR JAIN HUF	40000	
1318	90666	24-05-13	23-05-15	V R PARTHASARATHY	130000	
1319	90143	25-05-13	24-05-15	RAM PRAKASH	78081	
1320	90144	25-05-13	24-05-15	RAM PRAKASH	88156	
1321	91181	25-05-13	24-05-15	R BALACHANDRAN	62536	
1322	90147	25-05-13	24-05-15	SEEMA VARMA	216930	
1323	90147	25-05-13	24-05-15	SEEMA VARMA	406986	
1324	78986	26-05-12	25-05-15	DINESH SINGH RANA	145218	
1325	80594	27-05-12	26-05-15	VIDHYA DEVI	78803	
1326	91285	27-05-13	26-05-15	ALKA AGRAWAL	38281	
1327	91266	27-05-13	26-05-15	GOPAL RAMCHANDRA HUKKERI	81176	
1328	91217	28-05-13	27-05-15	MANJULA SRIVASTAVA	75000	
1329	91218	28-05-13	27-05-15	MANJULA SRIVASTAVA	75000	
1330	78998	29-05-12	28-05-15	ADITI MALHOTRA	116174	
1331	79004	29-05-12	28-05-15	NEETU RAWAT	71635	
1332	90173	29-05-13	28-05-15	SANJEEV JAIN	65543	
1333	91209	29-05-13	28-05-15	D K GUPTA & SONS	52500	
1334	91230	29-05-13	28-05-15	SHANTABAI V WAMANE	119860	
1335	91282	29-05-13	28-05-15	ADVAYA SURI MINOR	127604	
1336	91299	29-05-13	28-05-15	DALJIT SINGH SANDHU	245000	
1337	90173	29-05-13	28-05-15	SANJEEV JAIN	121723	
1338	91209	29-05-13	28-05-15	D K GUPTA & SONS	97500	
1339	91299	29-05-13	28-05-15	DALJIT SINGH SANDHU	455000	
1340	80571	30-05-12	29-05-15	JYOTI ROHAL	143748	
1341	91367	30-05-13	29-05-15	S K MITTAL HUF	317206	
1342	78940	31-05-12	30-05-15	ASHISH ANAND JAISWAL	70000	
1343	78953	31-05-12	30-05-15	SARITA	70000	
1344	78968	31-05-12	30-05-15	MEENU MITTAL	125523	
1345	78989	31-05-12	30-05-15	SURENDRA KUMAR GUPTA	107666	
1346	78990	31-05-12	30-05-15	SURENDRA KUMAR GUPTA	107666	
1347	78991	31-05-12	30-05-15	KRISHAN LAL GOEL	145218	
1348	79000	31-05-12	30-05-15	M G RAMANATHAN	71042	
1349	79396	31-05-12	30-05-15	LEELA WATI	114843	
1350	90179	31-05-13	30-05-15	SHUCHI JAIN	124844	
1351	78939	31-05-12	30-05-15	NIMIT GUPTA	160876	
1352	78981	31-05-12	30-05-15	REETA RANI SHARMA	175000	
1353	78941	31-05-12	30-05-15	KALPANA MOJUMDAR	78099	
1354	78939	31-05-12	30-05-15	NIMIT GUPTA	325000	
1355	78940	31-05-12	30-05-15	ASHISH ANAND JAISWAL	130000	
1356	78953	31-05-12	30-05-15	SARITA	130000	
1357	78968	31-05-12	30-05-15	MEENU MITTAL	233114	
1358	78981	31-05-12	30-05-15	REETA RANI SHARMA	325000	
1359	79068	01-06-12	31-05-15	SANGITA TYAGI	72609	
1360	79069	01-06-12	31-05-15	JHARNA GHOSH	142082	
1361	79086	01-06-12	31-05-15	UMAPATI PRASAD	350000	
1362	79090	01-06-12	31-05-15	OMWATI	70000	
1363	79091	01-06-12	31-05-15	RAM CHANDER MEHTO	70000	
1364	79092	01-06-12	31-05-15	KAMAL KAUSHIK	100000	
1365	79093	01-06-12	31-05-15	ANITA GARG	70000	
1366	91546	01-06-13	31-05-15	SUSHMA GUPTA	63085	
1367	91551	01-06-13	31-05-15	ABHINAV GOEL	40000	
1368	91554	01-06-13	31-05-15	BHARTI SHARMA	70000	
1369	79086	01-06-12	31-05-15	UMAPATI PRASAD	730159	
1370	79090	01-06-12	31-05-15	OMWATI	146203	
1371	79091	01-06-12	31-05-15	RAM CHANDER MEHTO	130000	
1372	79093	01-06-12	31-05-15	ANITA GARG	146203	
1373	91554	01-06-13	31-05-15	BHARTI SHARMA	130000	
1374	79078	02-06-12	01-06-15	HARBHAJAN KAUR	525000	
1375	79078	02-06-12	01-06-15	HARBHAJAN KAUR	975000	
1376	90722	03-06-13	02-06-15	PRAVEENCHANDRA KABRA	262172	
1377	91557	03-06-13	02-06-15	RUDRA NATH CHATTOPADHYAY	63271	
1378	91559	03-06-13	02-06-15	PARDEEP KUMAR CHANDERWAL	50000	
1379	91560	03-06-13	02-06-15	TAPAN KUMAR PACHAL	100000	
1380	90722	03-06-13	02-06-15	PRAVEENCHANDRA KABRA	486890	
1381	79082	04-06-12	03-06-15	HARSHA CHANDRAKANT JOSHI	100000	
1382	79087	04-06-12	03-06-15	MADHAB KANAILAL MAITY	100000	
1383	79088	04-06-12	03-06-15	RASHMI AGRAWAL	64609	
1384	79088	04-06-12	03-06-15	RASHMI AGRAWAL	130000	
1385	79062	05-06-12	04-06-15	NIKHIL SACHDEVA	71338	
1386	79080	05-06-12	04-06-15	PRADEEP KUMAR AGARWAL	61250	
1387	79081	05-06-12	04-06-15	CHARAN DASS BEDI	70000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1388	79080	05-06-12	04-06-15	PRADEEP KUMAR AGARWAL	113750	
1389	79081	05-06-12	04-06-15	CHARAN DASS BEDI	146042	
1390	91606	06-06-13	05-06-15	KANUPRIYA SARAF	87390	
1391	91666	06-06-13	05-06-15	VEENA BHAGWANDAS PARIKH	40000	
1392	91752	06-06-13	05-06-15	MADHU SHUKLA	66240	
1393	91606	06-06-13	05-06-15	KANUPRIYA SARAF	162297	
1394	91752	06-06-13	05-06-15	MADHU SHUKLA	123018	
1395	79146	07-06-12	06-06-15	ASHWANI KHANNA	100000	
1396	79148	07-06-12	06-06-15	RAJENDRA MOHAN GARG	105000	
1397	91654	07-06-13	06-06-15	NAYAN P GURJAR	50000	
1398	92569	07-06-13	06-06-15	PREM MEHRA	70000	
1399	79128	07-06-12	06-06-15	SUBBA RENGARUNACHALAM	140954	
1400	79128	07-06-12	06-06-15	SUBBA RENGARUNACHALAM	276442	
1401	79148	07-06-12	06-06-15	RAJENDRA MOHAN GARG	219313	
1402	92569	07-06-13	06-06-15	PREM MEHRA	130000	
1403	79141	07-06-12	06-06-15	SRI PRAKASH	235943	
1404	79094	08-06-12	07-06-15	SIMRANJEET KAUR	113409	
1405	79126	08-06-12	07-06-15	RUCHI GUPTA	101653	
1406	91758	08-06-13	07-06-15	MADHUR JAIN	40000	
1407	79137	08-06-12	07-06-15	PROMILLA SHARMA	80707	
1408	79151	08-06-12	07-06-15	SANTOSH KUMAR JAIN	98733	
1409	79199	08-06-12	07-06-15	PREM NARAIN GUPTA	106941	
1410	79126	08-06-12	07-06-15	RUCHI GUPTA	188783	
1411	79137	08-06-12	07-06-15	PROMILLA SHARMA	216220	
1412	79110	09-06-12	08-06-15	SHYAM SUNDER LAL SRIVASTAVA	66074	
1413	79123	09-06-12	08-06-15	RANVEER BARM	246218	
1414	79110	09-06-12	08-06-15	SHYAM SUNDER LAL SRIVASTAVA	122709	
1415	79123	09-06-12	08-06-15	RANVEER BARM	457263	
1416	91578	10-06-13	09-06-15	SATYA PAL ARORA	100000	
1417	91585	10-06-13	09-06-15	SUKUMAR LAHIRI	100000	
1418	82947	11-06-12	10-06-15	GEETA SHARMA	78152	
1419	91686	11-06-13	10-06-15	SWETA GUPTA	38281	
1420	91846	12-06-13	11-06-15	NISHA GUPTA	44161	
1421	91847	12-06-13	11-06-15	JITENDRA KUMAR GUPTA	44161	
1422	91945	12-06-13	11-06-15	AJIT PRATAP SINGH	44161	
1423	91946	12-06-13	11-06-15	ALKA SINGH	44161	
1424	79115	14-06-12	13-06-15	NAINA DEVI JHUNJHUNWALA	492436	
1425	79145	14-06-12	13-06-15	JANAKIRAMAN PREMKUMAR	70000	
1426	91952	14-06-13	13-06-15	AKHILESH GUPTA	38281	
1427	91953	14-06-13	13-06-15	AMIT GUPTA	38281	
1428	79117	14-06-12	13-06-15	HARI KISHAN SHARMA	50000	
1429	79115	14-06-12	13-06-15	NAINA DEVI JHUNJHUNWALA	914525	
1430	79145	14-06-12	13-06-15	JANAKIRAMAN PREMKUMAR	130000	
1431	79109	15-06-12	14-06-15	AJAY KUMAR GUPTA	145218	
1432	79143	15-06-12	14-06-15	CHARAN DASS BEDI	100000	
1433	79149	15-06-12	14-06-15	UMAPATI PRASAD	105000	
1434	79328	15-06-12	14-06-15	S N SHARMA	72609	
1435	79329	15-06-12	14-06-15	SUSHMA SHARMA	72609	
1436	79149	15-06-12	14-06-15	UMAPATI PRASAD	212206	
1437	79292	16-06-12	15-06-15	RAMESH CHAND GOYAL	100000	
1438	79330	16-06-12	15-06-15	TAJINDER KAUR	72423	
1439	91422	17-06-13	16-06-15	SHAIL JAJOO	63640	
1440	91984	17-06-13	16-06-15	SUGANDHA AGRAWAL	89096	
1441	91984	17-06-13	16-06-15	SUGANDHA AGRAWAL	165464	
1442	92963	17-06-13	16-06-15	SNEHLATA DADHA	130000	
1443	79289	18-06-12	17-06-15	SWAPNA MUKHERJEE	100000	
1444	79326	18-06-12	17-06-15	VANDANA DAULAT SINGH	71879	
1445	91880	18-06-13	17-06-15	SUNITA JAIN	111654	
1446	91886	18-06-13	17-06-15	RAJEEV DIXIT	100000	
1447	79288	18-06-12	17-06-15	MURARI LAL AGRAWAL	86438	
1448	91880	18-06-13	17-06-15	SUNITA JAIN	207356	
1449	79279	19-06-12	18-06-15	DIGDARSINI DHALBISOI	175000	
1450	79295	19-06-12	18-06-15	ISHWAR PRASAD GOEL	70000	
1451	79313	19-06-12	18-06-15	KRISHNA PAL SINGH	71782	
1452	79333	19-06-12	18-06-15	KALPANA YADAV	141719	
1453	79430	19-06-12	18-06-15	RAJESHWAR PRASAD TYAGI	71589	
1454	79688	19-06-12	18-06-15	MADHU SINGH	71782	
1455	91897	19-06-13	18-06-15	SURINDER KAUR	88092	
1456	91898	19-06-13	18-06-15	TAPAN KUMAR PACHAL	50000	
1457	91911	19-06-13	18-06-15	CHETAN CHAWLA	63802	
1458	79279	19-06-12	18-06-15	DIGDARSINI DHALBISOI	325000	
1459	79295	19-06-12	18-06-15	ISHWAR PRASAD GOEL	130000	
1460	91897	19-06-13	18-06-15	SURINDER KAUR	163600	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1461	79281	20-06-12	19-06-15	CHAPAL HARI CHATTOPADHYAY	100000	
1462	79349	20-06-12	19-06-15	ANIL KUMAR GUPTA	145218	
1463	79311	21-06-12	20-06-15	MADHU SINGH	71783	
1464	79312	21-06-12	20-06-15	KRISHNA PAL SINGH	71783	
1465	79363	21-06-12	20-06-15	SHARDA SINGH	71783	
1466	92047	21-06-13	20-06-15	SHANTANU RASTOGI	175000	
1467	91995	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	201573	
1468	91996	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	201178	
1469	92047	21-06-13	20-06-15	SHANTANU RASTOGI	325000	
1470	91995	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	598094	
1471	91996	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	455000	
1472	79171	22-06-12	21-06-15	SANJEEV KUMAR MEDIRATTA	98487	
1473	79290	22-06-12	21-06-15	VIRENDER KUMAR SOOD	175000	
1474	92004	22-06-13	21-06-15	A MADHULATHA	89082	
1475	92024	22-06-13	21-06-15	MUKUL KUMAR JAIN	56180	
1476	79171	22-06-12	21-06-15	SANJEEV KUMAR MEDIRATTA	182905	
1477	79290	22-06-12	21-06-15	VIRENDER KUMAR SOOD	325000	
1478	92004	22-06-13	21-06-15	A MADHULATHA	165437	
1479	79297	23-06-12	22-06-15	KANTI DEVI	70000	
1480	79376	23-06-12	22-06-15	RUPALI CHADHA	140695	
1481	79896	23-06-12	22-06-15	JAGRIT SACHDEV	100000	
1482	79297	23-06-12	22-06-15	KANTI DEVI	130000	
1483	79438	24-06-12	23-06-15	BIPULAKSHA GHOSH	204453	
1484	79438	24-06-12	23-06-15	BIPULAKSHA GHOSH	442514	
1485	79303	25-06-12	24-06-15	ANNAPURNA	100000	
1486	79310	25-06-12	24-06-15	HARI PRAKASH PURI	140695	
1487	79355	25-06-12	24-06-15	KRISHNAV GUPTA EDUCATION TRUST	134055	
1488	79371	25-06-12	24-06-15	ARCHANA AGARWAL	101653	
1489	79372	25-06-12	24-06-15	NARESH KUMAR GUPTA	98488	
1490	79379	25-06-12	24-06-15	MEENA AHUJA	145218	
1491	92037	25-06-13	24-06-15	C K M SANTHAMOORTHY	50000	
1492	92089	25-06-13	24-06-15	ALICE ALEXANDER	70000	
1493	92090	25-06-13	24-06-15	RAJ KUMAR ALEXANDER	70000	
1494	79371	25-06-12	24-06-15	ARCHANA AGARWAL	188783	
1495	79372	25-06-12	24-06-15	NARESH KUMAR GUPTA	182905	
1496	92089	25-06-13	24-06-15	ALICE ALEXANDER	130000	
1497	92090	25-06-13	24-06-15	RAJ KUMAR ALEXANDER	130000	
1498	79381	26-06-12	25-06-15	BAKUL AMLANI	71056	
1499	79410	26-06-12	25-06-15	KAPIL GUPTA	280000	
1500	79410	26-06-12	25-06-15	KAPIL GUPTA	520000	
1501	79345	27-06-12	26-06-15	VIJAY KUMAR	70348	
1502	79373	27-06-12	26-06-15	KIRAN SRIVASTAVA	101653	
1503	92112	27-06-13	26-06-15	KIRAN GIRI	126182	
1504	92164	27-06-13	26-06-15	SHASHI RANI JAIN	60000	
1505	79373	27-06-12	26-06-15	KIRAN SRIVASTAVA	188783	
1506	79400	28-06-12	27-06-15	NAMITA GANGOPADHYAY	100000	
1507	79431	28-06-12	27-06-15	SACHIN MAHESHWARI	85269	
1508	79408	28-06-12	27-06-15	CANDICE PARMAR	89244	
1509	79408	28-06-12	27-06-15	CANDICE PARMAR	182000	
1510	79397	29-06-12	28-06-15	SREEPRAKASH S	175000	
1511	79407	29-06-12	28-06-15	SUHAS P GUNISHASTRI	52500	
1512	79415	29-06-12	28-06-15	CHARAN DASS BEDI	100000	
1513	79418	29-06-12	28-06-15	R K ASTHANA	101349	
1514	79420	29-06-12	28-06-15	AISHWARIYA GUPTA	105847	
1515	92129	29-06-13	28-06-15	MUSKAN SABHANI	62904	
1516	92131	29-06-13	28-06-15	HEERU SABHANI	62904	
1517	92174	29-06-13	28-06-15	RAM LAL MITHRA	44661	
1518	92175	29-06-13	28-06-15	PUSHPA MITHRA	44661	
1519	79397	29-06-12	28-06-15	SREEPRAKASH S	325000	
1520	79407	29-06-12	28-06-15	SUHAS P GUNISHASTRI	97500	
1521	79418	29-06-12	28-06-15	R K ASTHANA	188219	
1522	79165	30-06-12	29-06-15	ARUN MALHOTRA	70393	
1523	91355	30-06-13	29-06-15	SUDHIR KUMAR	84101	
1524	91355	30-06-13	29-06-15	SUDHIR KUMAR	156187	
1525	92245	01-07-13	30-06-15	KUSUM KUMARI JAIN	65543	
1526	92447	01-07-13	30-06-15	GOUR MUKHOPADHYAY	63092	
1527	92245	01-07-13	30-06-15	KUSUM KUMARI JAIN	121722	
1528	92503	02-07-13	01-07-15	SANGITA P GURJAR	100000	
1529	92504	02-07-13	01-07-15	URMI P GURJAR	50000	
1530	92505	02-07-13	01-07-15	NAYAN P GURJAR	50000	
1531	79454	02-07-12	01-07-15	NARENDER SEHGAL	103958	
1532	79455	02-07-12	01-07-15	REKHA SEHGAL	103958	
1533	92492	02-07-13	01-07-15	V A VINAYAK	50471	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1534	92491	02-07-13	01-07-15	V P SUNDARI	47497	
1535	79444	03-07-12	02-07-15	ANURADHA KHANNA	100000	
1536	79696	03-07-12	02-07-15	MANJUSHA GOSAVI	72383	
1537	79781	04-07-12	03-07-15	VIRAN MALHOTRA	72609	
1538	79819	04-07-12	03-07-15	MADAN JI SRIVASTAVA HUF	101653	
1539	92521	04-07-13	03-07-15	SATYA PAL ARORA	125238	
1540	79819	04-07-12	03-07-15	MADAN JI SRIVASTAVA HUF	214254	
1541	79584	05-07-12	04-07-15	MUKUL GUPTA	70407	
1542	79816	05-07-12	04-07-15	PRIYA SRIVASTAVA	174262	
1543	92260	05-07-13	04-07-15	S RAJENDRAN	100000	
1544	80063	05-07-12	04-07-15	ANJANA SINGH	73560	
1545	80064	05-07-12	04-07-15	ANJANA SINGH	162121	
1546	79629	06-07-12	05-07-15	CHARAN DASS BEDI	100000	
1547	79639	06-07-12	05-07-15	USHA NARULA	105000	
1548	79641	06-07-12	05-07-15	SATYENDER KUMAR GUPTA	100000	
1549	79695	06-07-12	05-07-15	MANJU DEVI MANGDHANA	145218	
1550	79810	06-07-12	05-07-15	SUMAN LATA KHOSLA	101653	
1551	92266	06-07-13	05-07-15	D K GUPTA & SONS HUF	127201	
1552	79630	06-07-12	05-07-15	RAMAN GURTATA	68374	
1553	79630	06-07-12	05-07-15	RAMAN GURTATA	130000	
1554	79639	06-07-12	05-07-15	USHA NARULA	195000	
1555	79810	06-07-12	05-07-15	SUMAN LATA KHOSLA	188783	
1556	79608	07-07-12	06-07-15	GOPA GHOSH	70000	
1557	79691	07-07-12	06-07-15	P C BATRA HUF	72609	
1558	79844	07-07-12	06-07-15	SANDEEP KAPOOR	246218	
1559	82733	07-07-12	06-07-15	SANDEEP CHANDRAKANT BHATT	52500	
1560	79608	07-07-12	06-07-15	GOPA GHOSH	143978	
1561	79844	07-07-12	06-07-15	SANDEEP KAPOOR	457263	
1562	82733	07-07-12	06-07-15	SANDEEP CHANDRAKANT BHATT	97500	
1563	92685	08-07-13	07-07-15	R PARVATHAM	70000	
1564	79500	08-07-12	07-07-15	PREM NARAIN GUPTA	105530	
1565	79614	09-07-12	08-07-15	EKTA SHUKLA	125000	
1566	79777	09-07-12	08-07-15	RUCHIKA MALHOTRA	72609	
1567	79809	09-07-12	08-07-15	SAVITRI RATHI	72609	
1568	92637	09-07-13	08-07-15	GHANSHYAM DAS GUPTA	127604	
1569	79513	10-07-12	09-07-15	BHARTI DHAWAN	85854	
1570	79615	10-07-12	09-07-15	VIJAY DHAWAN	100000	
1571	79622	10-07-12	09-07-15	NARAIN HARI BAHL	100000	
1572	92846	10-07-13	09-07-15	AAYUSHI ARUN	70000	
1573	92681	10-07-13	09-07-15	NISHA SANGAL	96042	
1574	79697	11-07-12	10-07-15	RAMAN BAWEJA	393950	
1575	92815	11-07-13	10-07-15	VIVEK KUMAR JAIN	38281	
1576	79697	11-07-12	10-07-15	RAMAN BAWEJA	731620	
1577	79514	12-07-12	11-07-15	MEENAKSHI AGRAWAL	77382	
1578	79546	12-07-12	11-07-15	ASHISH ATAL	85603	
1579	79624	12-07-12	11-07-15	UMAPATI PRASAD	100000	
1580	79791	12-07-12	11-07-15	SATENDRA KUMAR JAIN	71065	
1581	79805	12-07-12	11-07-15	SADHNA GUPTA	71885	
1582	92859	12-07-13	11-07-15	NARAYANI AGARWAL	40000	
1583	79546	12-07-12	11-07-15	ASHISH ATAL	158977	
1584	79609	13-07-12	12-07-15	BIPULAKSHA GHOSH	70000	
1585	79619	13-07-12	12-07-15	A K G & SONS (HUF)	100000	
1586	79661	13-07-12	12-07-15	DEEPA	143269	
1587	92831	13-07-13	12-07-15	ANJU MADAAN	63095	
1588	92832	13-07-13	12-07-15	GANDHARV MADAAN	63095	
1589	92835	13-07-13	12-07-15	TANYA KAPUR	35000	
1590	92868	13-07-13	12-07-15	MANJULA SRIVASTAVA	75000	
1591	92869	13-07-13	12-07-15	MANJULA SRIVASTAVA	75000	
1592	92872	13-07-13	12-07-15	ANJALI CHHABRA	44661	
1593	92873	13-07-13	12-07-15	SHIVEK CHHABRA (MINOR)	44661	
1594	92874	13-07-13	12-07-15	USHA CHHABRA	44661	
1595	92875	13-07-13	12-07-15	AJIT KUMAR CHHABRA	44661	
1596	79732	13-07-12	12-07-15	PRAMOD KUMAR	56583	
1597	79609	13-07-12	12-07-15	BIPULAKSHA GHOSH	142734	
1598	92728	14-07-13	13-07-15	SANYA GUPTA	54683	
1599	79557	15-07-12	14-07-15	G D AGARWAL	70349	
1600	92960	15-07-13	14-07-15	SNEHLATA DADHA	70000	
1601	92959	15-07-13	14-07-15	SNEHLATA DADHA	130000	
1602	92960	15-07-13	14-07-15	SNEHLATA DADHA	139452	
1603	79620	16-07-12	15-07-15	SHASHI KIRAN BHASKAR	151938	
1604	79621	16-07-12	15-07-15	SWATI BHASKAR	70000	
1605	79626	16-07-12	15-07-15	MIRUDULA R RAMI	52500	
1606	79669	16-07-12	15-07-15	KAVITA CHHABRA	147731	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1607	79672	16-07-12	15-07-15	BHAGWATI DEVI	128392	
1608	79676	16-07-12	15-07-15	ANITA MAHESHWARI	72609	
1609	92335	16-07-13	15-07-15	LATIKA SAHGAL	62311	
1610	92935	16-07-13	15-07-15	VIJI HARIHARAN	50000	
1611	79620	16-07-12	15-07-15	SHASHI KIRAN BHASKAR	282171	
1612	79621	16-07-12	15-07-15	SWATI BHASKAR	130000	
1613	79626	16-07-12	15-07-15	MRUDULA R RAMI	97500	
1614	79669	16-07-12	15-07-15	KAVITA CHHABRA	274357	
1615	79671	16-07-12	15-07-15	R BHUVANA	424763	
1616	79558	17-07-12	16-07-15	G D AGARWAL	70347	
1617	79797	17-07-12	16-07-15	SONIYA KANCHAN	99131	
1618	79798	17-07-12	16-07-15	MUZAMMIL HASAN	71067	
1619	79797	17-07-12	16-07-15	SONIYA KANCHAN	209073	
1620	79607	18-07-12	17-07-15	PRAN NATH JAIN (HUF)	100000	
1621	79649	18-07-12	17-07-15	TAJINDER KAUR	72347	
1622	79650	18-07-12	17-07-15	TAJINDER KAUR	72347	
1623	79651	18-07-12	17-07-15	TAJINDER KAUR	144693	
1624	79800	18-07-12	17-07-15	SURYA NATH TIWARI	87131	
1625	79963	18-07-12	17-07-15	GOPAL KRISHNA JETHWANI	86264	
1626	93092	18-07-13	17-07-15	GURLAL SINGH GILL	125296	
1627	93114	18-07-13	17-07-15	RAMESH KUMAR SHARMA	100000	
1628	93481	18-07-13	17-07-15	MEENAKSHI AGRAWAL	138575	
1629	79759	18-07-12	17-07-15	SWATI JAIN	50000	
1630	92909	19-07-13	18-07-15	KANCHAN BALA	38281	
1631	92944	19-07-13	18-07-15	C JYOTHI	65543	
1632	93084	19-07-13	18-07-15	AWDHPESH KUMAR AGRAWAL	100000	
1633	92944	19-07-13	18-07-15	C JYOTHI	121722	
1634	79515	20-07-12	19-07-15	MEENAKSHI AGRAWAL	173055	
1635	79726	20-07-12	19-07-15	SANDHYA BISWAS	100000	
1636	79980	20-07-12	19-07-15	USHA KUMARI	85830	
1637	92966	20-07-13	19-07-15	RAM BALA	140000	
1638	93097	20-07-13	19-07-15	GOPAL PRASAD	126193	
1639	92966	20-07-13	19-07-15	RAM BALA	260000	
1640	79705	21-07-12	20-07-15	HARNAM KAUR	70000	
1641	79947	21-07-12	20-07-15	PRAMOD SWARUP AGARWAL	70347	
1642	79952	21-07-12	20-07-15	SUDHIR KANT JAIN	71791	
1643	80030	21-07-12	20-07-15	MONICA JAIN	140696	
1644	92369	21-07-13	20-07-15	D K GUPTA & SONS	106444	
1645	79729	21-07-12	20-07-15	HARCHARAN SINGH	60000	
1646	79705	21-07-12	20-07-15	HARNAM KAUR	130000	
1647	79729	21-07-12	20-07-15	HARCHARAN SINGH	195000	
1648	92369	21-07-13	20-07-15	D K GUPTA & SONS	197681	
1649	80062	22-07-12	21-07-15	SUDHANSU KUMAR BOSE	84510	
1650	93135	22-07-13	21-07-15	NILESH BABULAL AMIN	125312	
1651	93137	22-07-13	21-07-15	TARULATA NILESH AMIN	62656	
1652	93142	22-07-13	21-07-15	A MANIMEKALAI	100000	
1653	79710	23-07-12	22-07-15	DOGIPARTHI VISALAKSHMI	70000	
1654	79711	23-07-12	22-07-15	BLANCHE KINNY	52500	
1655	79712	23-07-12	22-07-15	SONIYA ALOK SRIVASTAVA	100000	
1656	79728	23-07-12	22-07-15	JAI DEV GUGLANI	100000	
1657	79903	23-07-12	22-07-15	ANUPMA SINGH	72609	
1658	79962	23-07-12	22-07-15	ANIL KUMAR CHAUDHARY	71518	
1659	79997	23-07-12	22-07-15	PHOOLA TIKU	143036	
1660	80067	23-07-12	22-07-15	KAVYA KANUBHAI PATEL	97189	
1661	80068	23-07-12	22-07-15	KANUBHAI S PATEL	97189	
1662	80069	23-07-12	22-07-15	CHARMY KANUBHAI PATEL	97189	
1663	80070	23-07-12	22-07-15	VANLILA K PATEL	97189	
1664	79710	23-07-12	22-07-15	DOGIPARTHI VISALAKSHMI	130000	
1665	79711	23-07-12	22-07-15	BLANCHE KINNY	97500	
1666	79720	24-07-12	23-07-15	SARVE DAMAN TYAGI	100000	
1667	79976	24-07-12	23-07-15	RUCHI GUPTA	91487	
1668	79976	24-07-12	23-07-15	RUCHI GUPTA	169905	
1669	79715	25-07-12	24-07-15	RASHMI KUKRETY	100000	
1670	79727	25-07-12	24-07-15	MEENAKSHI	100000	
1671	79731	25-07-12	24-07-15	NALINI V JOSHI	140000	
1672	79933	25-07-12	24-07-15	URMIL KUMAR	143027	
1673	79936	25-07-12	24-07-15	KANDUKURI UMA	101262	
1674	79988	25-07-12	24-07-15	PRAMOD KUMAR JAIN	107689	
1675	79989	25-07-12	24-07-15	ARCHANA JAIN	107689	
1676	93126	25-07-13	24-07-15	GEETHA RAMAN	70000	
1677	79731	25-07-12	24-07-15	NALINI V JOSHI	260000	
1678	79936	25-07-12	24-07-15	KANDUKURI UMA	188058	
1679	93126	25-07-13	24-07-15	GEETHA RAMAN	130000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1680	79883	26-07-12	25-07-15	R G SEKHAR	140000	
1681	79885	26-07-12	25-07-15	SARA DESA	175000	
1682	79887	26-07-12	25-07-15	KIRAN VERMA	100000	
1683	79925	26-07-12	25-07-15	BEENA JACOB K	71888	
1684	79926	26-07-12	25-07-15	JACOB K VARKEY	71888	
1685	79928	26-07-12	25-07-15	VIDYA ARORA	71793	
1686	79990	26-07-12	25-07-15	SARIKA GARG	86266	
1687	80020	26-07-12	25-07-15	KIYAN CHADHA U/G ABHISHEK CHADHA	140697	
1688	79929	26-07-12	25-07-15	SUBHASH CHANDRA ARORA	100221	
1689	79883	26-07-12	25-07-15	R G SEKHAR	260000	
1690	79885	26-07-12	25-07-15	SARA DESA	325000	
1691	80017	27-07-12	26-07-15	SHEKHAR SINGH CHANDEL	143777	
1692	79900	28-07-12	27-07-15	MIHIR DILIP BORAWAKE	175000	
1693	79972	28-07-12	27-07-15	V K KAUSHAL	71073	
1694	79985	28-07-12	27-07-15	SHARMISTHA R SHAH	71793	
1695	80011	28-07-12	27-07-15	VAIBHAV JAIN HUF	140697	
1696	79900	28-07-12	27-07-15	MIHIR DILIP BORAWAKE	325000	
1697	80590	29-07-12	28-07-15	VANDANA AGARWAL	98487	
1698	80590	29-07-12	28-07-15	VANDANA AGARWAL	182905	
1699	79916	30-07-12	29-07-15	SANJAY PATHANIA	143006	
1700	93166	30-07-13	29-07-15	SURABHI AGRAWAL	88972	
1701	93166	30-07-13	29-07-15	SURABHI AGRAWAL	165233	
1702	79895	31-07-12	30-07-15	NIRMALA PADMAKAR RAJE	70000	
1703	79914	31-07-12	30-07-15	POOJA KAPOOR	91835	
1704	79983	31-07-12	30-07-15	SHIVAM CHHATWAL	144631	
1705	80002	31-07-12	30-07-15	ASHOK KUMAR DHINGRA	75484	
1706	93205	31-07-13	30-07-15	NEERU SOTA	87806	
1707	80010	31-07-12	30-07-15	POOJA DAGA	47081	
1708	79895	31-07-12	30-07-15	NIRMALA PADMAKAR RAJE	130000	
1709	80002	31-07-12	30-07-15	ASHOK KUMAR DHINGRA	140185	
1710	80187	01-08-12	31-07-15	ABHA PANDEY	70000	
1711	80188	01-08-12	31-07-15	MADHV BALA ASTHANA	100000	
1712	80189	01-08-12	31-07-15	RAJ NATH KAUL	100000	
1713	80191	01-08-12	31-07-15	PADMA SINGHAL	105000	
1714	80210	01-08-12	31-07-15	ASHISH ANAND JAISWAL	100000	
1715	80257	01-08-12	31-07-15	ANURADHA	71075	
1716	80258	01-08-12	31-07-15	NIRMALA GUPTA	127066	
1717	80263	01-08-12	31-07-15	SONIA	71075	
1718	92972	01-08-13	31-07-15	BRIJ MOHAN KARIR	74906	
1719	80190	01-08-12	31-07-15	KRISHAN KUMAR KHURANA	95210	
1720	80187	01-08-12	31-07-15	ABHA PANDEY	130000	
1721	80191	01-08-12	31-07-15	PADMA SINGHAL	195000	
1722	80258	01-08-12	31-07-15	NIRMALA GUPTA	260458	
1723	80192	02-08-12	01-08-15	BHAWANI SINGH	70000	
1724	80228	02-08-12	01-08-15	KAMINI GUPTA	45500	
1725	80274	02-08-12	01-08-15	MANISH ANAND	71890	
1726	80283	02-08-12	01-08-15	SATISH CHANDRA GUPTA	140697	
1727	80286	02-08-12	01-08-15	MAYA S SAKHRANI	72609	
1728	80288	02-08-12	01-08-15	SHASHI AGARWAL	72609	
1729	80289	02-08-12	01-08-15	PARVATI DEVI	85549	
1730	93368	02-08-13	01-08-15	KUSUM KUMARI JAIN	58989	
1731	93402	02-08-13	01-08-15	MADAN LAL VIJH	63099	
1732	80281	02-08-12	01-08-15	REKHA MATHUR	64309	
1733	93248	02-08-13	01-08-15	SURINDER KUMAR GUPTA	88607	
1734	93249	02-08-13	01-08-15	SAROJINI GUPTA	88607	
1735	80194	02-08-12	01-08-15	SHILPA AGARWAL	100513	
1736	80193	02-08-12	01-08-15	SHIVAM AGARWAL	83347	
1737	80195	02-08-12	01-08-15	MEERA SINGHAL	43581	
1738	80196	02-08-12	01-08-15	R P SINGHAL	38803	
1739	80192	02-08-12	01-08-15	BHAWANI SINGH	130000	
1740	80228	02-08-12	01-08-15	KAMINI GUPTA	84500	
1741	80289	02-08-12	01-08-15	PARVATI DEVI	158877	
1742	93368	02-08-13	01-08-15	KUSUM KUMARI JAIN	109550	
1743	80237	03-08-12	02-08-15	TAJINDER KAUR	72309	
1744	80198	04-08-12	03-08-15	VINAY KUMAR TANEJA	105000	
1745	80199	04-08-12	03-08-15	KAILASH CHANDRA AGARWAL	125000	
1746	80216	04-08-12	03-08-15	MOHAN BHASIN	70000	
1747	80302	04-08-12	03-08-15	SARIKA SINHA	151843	
1748	80380	04-08-12	03-08-15	INDER D MAKHIJA	210000	
1749	80593	04-08-12	03-08-15	KUMUD MOHINDER	145218	
1750	80200	04-08-12	03-08-15	ARNAB RAHA	81042	
1751	80217	04-08-12	03-08-15	PUSHPA MALHOTRA	132551	
1752	80198	04-08-12	03-08-15	VINAY KUMAR TANEJA	195000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1753	80216	04-08-12	03-08-15	MOHAN BHASIN	130000	
1754	80217	04-08-12	03-08-15	PUSHPA MALHOTRA	260000	
1755	80302	04-08-12	03-08-15	SARIKA SINHA	281994	
1756	80380	04-08-12	03-08-15	INDER D MAKHIJA	390000	
1757	83826	05-08-12	04-08-15	ANIL KUMAR	88134	
1758	80202	06-08-12	05-08-15	MANJUL SHARMA	70000	
1759	80203	06-08-12	05-08-15	KALPANA KUMARI	175000	
1760	80204	06-08-12	05-08-15	SHARDA SHARMA	100000	
1761	80227	06-08-12	05-08-15	NILIMA SARKAR	105000	
1762	80304	06-08-12	05-08-15	SOMA GUHA	71078	
1763	80308	06-08-12	05-08-15	V RADHAKRISHNAN	71891	
1764	93765	06-08-13	05-08-15	AMITA JAIN	68726	
1765	80202	06-08-12	05-08-15	MANJUL SHARMA	130000	
1766	80203	06-08-12	05-08-15	KALPANA KUMARI	325000	
1767	80227	06-08-12	05-08-15	NILIMA SARKAR	195000	
1768	80186	07-08-12	06-08-15	ABHA PANDEY	100000	
1769	80207	07-08-12	06-08-15	MRIDULA CHOUHAN	100000	
1770	80239	07-08-12	06-08-15	TAJINDER KAUR	72299	
1771	80314	07-08-12	06-08-15	RITU HANS PAL	143162	
1772	80206	07-08-12	06-08-15	SARLA SINGHAL	43208	
1773	80206	07-08-12	06-08-15	SARLA SINGHAL	172173	
1774	80226	07-08-12	06-08-15	ASIMA GHOSH	330000	
1775	80327	08-08-12	07-08-15	URMILA GUPTA	71796	
1776	80335	08-08-12	07-08-15	MOHAN BHASIN	70000	
1777	80991	08-08-12	07-08-15	ASHOK KUMAR DHINGRA	150970	
1778	80337	08-08-12	07-08-15	KANTA THAKRAL	35516	
1779	80175	08-08-12	07-08-15	PREM NARAIN GUPTA	104090	
1780	80335	08-08-12	07-08-15	MOHAN BHASIN	130000	
1781	80337	08-08-12	07-08-15	KANTA THAKRAL	130000	
1782	80991	08-08-12	07-08-15	ASHOK KUMAR DHINGRA	280373	
1783	80355	09-08-12	08-08-15	RAJESH RANI JAIN	100000	
1784	80356	09-08-12	08-08-15	VIJAY KUMAR JAIN	100000	
1785	80357	09-08-12	08-08-15	SANJAY AGGARWAL HUF	70000	
1786	93008	09-08-13	08-08-15	HAMMAD AHMED	131086	
1787	80358	09-08-12	08-08-15	SURINDER KUMAR THAKRAL	35490	
1788	80357	09-08-12	08-08-15	SANJAY AGGARWAL HUF	130000	
1789	80358	09-08-12	08-08-15	SURINDER KUMAR THAKRAL	130000	
1790	93008	09-08-13	08-08-15	HAMMAD AHMED	243445	
1791	80361	11-08-12	10-08-15	MITHLESH RASTOGI	72290	
1792	80365	11-08-12	10-08-15	RADHA RANI	71080	
1793	80369	11-08-12	10-08-15	HEMANT KUMAR KANUNGO	110076	
1794	80373	11-08-12	10-08-15	SUMIT BATRA	52500	
1795	80376	11-08-12	10-08-15	SONYA NANDA	140000	
1796	80377	11-08-12	10-08-15	MAHENDRA KUMAR	70000	
1797	80379	11-08-12	10-08-15	G RAMASWAMY	175000	
1798	80550	11-08-12	10-08-15	BRIJ MOHAN KARIR	70348	
1799	80619	11-08-12	10-08-15	POONAM RANI	71892	
1800	80366	11-08-12	10-08-15	VERNON D'SOUZA	149542	
1801	80373	11-08-12	10-08-15	SUMIT BATRA	97500	
1802	80377	11-08-12	10-08-15	MAHENDRA KUMAR	130000	
1803	80379	11-08-12	10-08-15	G RAMASWAMY	325000	
1804	80369	11-08-12	10-08-15	HEMANT KUMAR KANUNGO	220350	
1805	80376	11-08-12	10-08-15	SONYA NANDA	295724	
1806	80389	13-08-12	12-08-15	HARMONEY SANJESH VERMA	71798	
1807	80390	13-08-12	12-08-15	NAINA DEVI JHUNJHUNWALA	147731	
1808	80399	13-08-12	12-08-15	Y M SIRPAL	98487	
1809	80404	13-08-12	12-08-15	AKSHAY KUMAR DHIMAN	100000	
1810	80559	13-08-12	12-08-15	SATYAM TRADE CENTRE PRIVATE LTD	147731	
1811	93476	13-08-13	12-08-15	DIVAKER JAIN	124844	
1812	93510	13-08-13	12-08-15	NAVIN KUMAR	38281	
1813	80390	13-08-12	12-08-15	NAINA DEVI JHUNJHUNWALA	274357	
1814	80399	13-08-12	12-08-15	Y M SIRPAL	182905	
1815	80559	13-08-12	12-08-15	SATYAM TRADE CENTRE PRIVATE LTD	274357	
1816	80255	14-08-12	13-08-15	KESHAV RAM SRIVASTAVA	250151	
1817	80401	14-08-12	13-08-15	ANNU BHATIA	123109	
1818	80411	14-08-12	13-08-15	PRAMOD SWARUP AGARWAL	70348	
1819	80417	14-08-12	13-08-15	K V VARKEY	71893	
1820	80419	14-08-12	13-08-15	BASIL K VARKEY	71893	
1821	80420	14-08-12	13-08-15	HARVINDER KAUR WADHWA	143133	
1822	80429	14-08-12	13-08-15	SUDHA DWIVEDI	100000	
1823	93034	14-08-13	13-08-15	KRISHNA DAS	100000	
1824	80402	14-08-12	13-08-15	SUNITA KHANDELWAL	61946	
1825	80255	14-08-12	13-08-15	KESHAV RAM SRIVASTAVA	464566	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1826	80401	14-08-12	13-08-15	ANNU BHATIA	228632	
1827	80229	16-08-12	15-08-15	CHARAN DASS BEDI	100000	
1828	80435	16-08-12	15-08-15	SHUKLA CHADHA	228718	
1829	80443	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	101653	
1830	80444	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	101653	
1831	80445	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	101653	
1832	80446	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	101653	
1833	80448	16-08-12	15-08-15	HARI PRAKASH PURI	140696	
1834	80464	16-08-12	15-08-15	RAMESHWARI	245000	
1835	93517	16-08-13	15-08-15	MADHURI GUPTA	124843	
1836	80456	16-08-12	15-08-15	PRASENJIT CHOWDHURY	69904	
1837	80243	16-08-12	15-08-15	PREM NARAIN GUPTA	103720	
1838	80435	16-08-12	15-08-15	SHUKLA CHADHA	424763	
1839	80443	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	188783	
1840	80444	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	188783	
1841	80445	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	188783	
1842	80446	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	188783	
1843	80456	16-08-12	15-08-15	PRASENJIT CHOWDHURY	130000	
1844	80464	16-08-12	15-08-15	RAMESHWARI	455000	
1845	80470	17-08-12	16-08-15	ANJU DEVI SAH	107341	
1846	80473	17-08-12	16-08-15	SURINDER KUMAR GUPTA	116174	
1847	80479	17-08-12	16-08-15	LAXMI DEVI	141500	
1848	80480	17-08-12	16-08-15	NEENA BAGAI	52500	
1849	80482	17-08-12	16-08-15	KAILASH CHANDRA AGARWAL	105000	
1850	80484	17-08-12	16-08-15	SHASHI PRABHA TANEJA	70000	
1851	80489	17-08-12	16-08-15	SAVITA GUPTA	174262	
1852	93515	17-08-13	16-08-15	ATHARV GUPTA	227500	
1853	80480	17-08-12	16-08-15	NEENA BAGAI	97500	
1854	80484	17-08-12	16-08-15	SHASHI PRABHA TANEJA	130000	
1855	93515	17-08-13	16-08-15	ATHARV GUPTA	422500	
1856	80490	18-08-12	17-08-15	SANTOSH GUPTA	87131	
1857	80507	18-08-12	17-08-15	SWAPNA DINESH WADEKAR	92409	
1858	80510	18-08-12	17-08-15	RAJAN JAIN	100000	
1859	80513	18-08-12	17-08-15	MADAN JI SRIVASTAVA HUF	106735	
1860	80551	18-08-12	17-08-15	BRIJ MOHAN KARIR	84418	
1861	80504	18-08-12	17-08-15	SUMAN NAYYAR	50622	
1862	80504	18-08-12	17-08-15	SUMAN NAYYAR	202250	
1863	80513	18-08-12	17-08-15	MADAN JI SRIVASTAVA HUF	221451	
1864	80147	19-08-12	18-08-15	MEENA GUPTA	71084	
1865	93281	19-08-13	18-08-15	SAW K NYUNT	152426	
1866	93531	19-08-13	18-08-15	BINA DUREJA	126207	
1867	93534	19-08-13	18-08-15	ROSSIE CHATLY	75724	
1868	80122	20-08-12	19-08-15	SANGEETA SINGH	144537	
1869	80538	20-08-12	19-08-15	KAMAL KAUSHIK	52500	
1870	93291	20-08-13	19-08-15	MANU DEV BATRA	50000	
1871	93628	20-08-13	19-08-15	S VENKATESH	100000	
1872	93693	20-08-13	19-08-15	SUKHWINDER KAUR	117236	
1873	93694	20-08-13	19-08-15	GURBAX SINGH	122121	
1874	80538	20-08-12	19-08-15	KAMAL KAUSHIK	104842	
1875	80220	20-08-12	19-08-15	ANITA GARG	69666	
1876	80518	21-08-12	20-08-15	ARUNACHALAM M	100000	
1877	80529	21-08-12	20-08-15	DIN DAYAL SACHDEV	100000	
1878	80534	21-08-12	20-08-15	SHYAM SUNDER MANGLA	100173	
1879	80537	21-08-12	20-08-15	LOVLEEN KAUR	84891	
1880	93293	21-08-13	20-08-15	MEENAKSHI SOOD	69987	
1881	93641	21-08-13	20-08-15	AMIT KUMAR SEN	70000	
1882	80543	21-08-12	20-08-15	ARPITA SINHA	52261	
1883	80521	21-08-12	20-08-15	NISHI SEHGAL	30910	
1884	80534	21-08-12	20-08-15	SHYAM SUNDER MANGLA	186035	
1885	93641	21-08-13	20-08-15	AMIT KUMAR SEN	130000	
1886	80521	21-08-12	20-08-15	NISHI SEHGAL	104145	
1887	80543	21-08-12	20-08-15	ARPITA SINHA	123972	
1888	93691	22-08-13	21-08-15	I P S SURI	63802	
1889	93696	22-08-13	21-08-15	RAJ KUMAR ALEXANDER	70000	
1890	93696	22-08-13	21-08-15	RAJ KUMAR ALEXANDER	130000	
1891	80640	23-08-12	22-08-15	ANJALI GUPTA	700000	
1892	80640	23-08-12	22-08-15	ANJALI GUPTA	1300000	
1893	80573	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	209286	
1894	80574	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	196974	
1895	80575	24-08-12	23-08-15	KALPANA YADAV	141475	
1896	83679	24-08-12	23-08-15	PREETI GOEL	100000	
1897	80580	24-08-12	23-08-15	ANITA SHANKER	94933	
1898	80573	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	388673	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1899	80574	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	365810	
1900	80602	25-08-12	24-08-15	MANJUSHA SAIKIA	105000	
1901	80606	25-08-12	24-08-15	ALOK NARAIN	100000	
1902	80607	25-08-12	24-08-15	MANISH KAR RAY	71088	
1903	80608	25-08-12	24-08-15	MANJU JAIN	71801	
1904	80612	25-08-12	24-08-15	BARUN KUMAR DATTA	140000	
1905	80614	25-08-12	24-08-15	ABHA PANDEY	52500	
1906	80615	25-08-12	24-08-15	ABHA PANDEY	100000	
1907	80628	25-08-12	24-08-15	NILLOUFER VISPI CONTRACTOR	71896	
1908	80629	25-08-12	24-08-15	SONIYA ALOK SRIVASTAVA	70349	
1909	80631	25-08-12	24-08-15	SUNIL DUTT AGRAWAL	71088	
1910	93312	25-08-13	24-08-15	LALLU RAM SAINI	50000	
1911	80609	25-08-12	24-08-15	SHIVANI MANDAL	57255	
1912	80610	25-08-12	24-08-15	NEELAM DHAWAN	112993	
1913	80602	25-08-12	24-08-15	MANJUSHA SAIKIA	195000	
1914	80612	25-08-12	24-08-15	BARUN KUMAR DATTA	260000	
1915	80614	25-08-12	24-08-15	ABHA PANDEY	97500	
1916	80609	25-08-12	24-08-15	SHIVANI MANDAL	133201	
1917	80620	26-08-12	25-08-15	NAYANABEN HARKANT BHATT	101653	
1918	80950	26-08-12	25-08-15	RANJIT SINGH KUMAR	140695	
1919	81022	26-08-12	25-08-15	P KALYANI BHARATHI	86161	
1920	93491	26-08-13	25-08-15	SUBODH KUMAR	125599	
1921	93817	26-08-13	25-08-15	AJIT MOHAN GROVER	50000	
1922	80620	26-08-12	25-08-15	NAYANABEN HARKANT BHATT	188783	
1923	80595	27-08-12	26-08-15	AMARJIT KAUR	80922	
1924	80644	27-08-12	26-08-15	SHIVAM CHHATWAL	52500	
1925	80646	27-08-12	26-08-15	SHRUTI SINGH	71089	
1926	80656	27-08-12	26-08-15	ATUL JINDAL	72609	
1927	80657	27-08-12	26-08-15	SAVITA GUPTA	72252	
1928	80658	27-08-12	26-08-15	KHURSHED KHAN	72609	
1929	80661	27-08-12	26-08-15	M N SUBRAMANIAN	245000	
1930	80667	27-08-12	26-08-15	SANTOSH GUPTA	87131	
1931	80668	27-08-12	26-08-15	USHA KUMARI	142889	
1932	80669	27-08-12	26-08-15	PARVATI DEVI	125818	
1933	80677	27-08-12	26-08-15	SUGNI CHAND PREMCHANDANI	71445	
1934	80678	27-08-12	26-08-15	SUGNI CHAND PREMCHANDANI	71445	
1935	80679	27-08-12	26-08-15	GANPAT LAL KOTHARI HUF	98487	
1936	80682	27-08-12	26-08-15	PRATEEK BAJAJ	147731	
1937	81568	27-08-12	26-08-15	BHAVNA ANAND	43565	
1938	93332	27-08-13	26-08-15	KRISHNA DEVI BATRA	50000	
1939	93791	27-08-13	26-08-15	MANOHAR LAL LUTHRA	100000	
1940	93777	27-08-13	26-08-15	SEEMA VARMA	91852	
1941	80644	27-08-12	26-08-15	SHIVAM CHHATWAL	97500	
1942	80661	27-08-12	26-08-15	M N SUBRAMANIAN	455000	
1943	80669	27-08-12	26-08-15	PARVATI DEVI	233663	
1944	80679	27-08-12	26-08-15	GANPAT LAL KOTHARI HUF	182905	
1945	80682	27-08-12	26-08-15	PRATEEK BAJAJ	274358	
1946	93777	27-08-13	26-08-15	SEEMA VARMA	197514	
1947	93790	27-08-13	26-08-15	MEERA LUTHRA	133655	
1948	80685	28-08-12	27-08-15	BIMAL KUMAR JAJODIA	71089	
1949	80691	28-08-12	27-08-15	NEELAM KASHYAP	300059	
1950	80694	28-08-12	27-08-15	NIKHILESH SHARMA U/G LOKESH KUMAR SHARMA	101149	
1951	80691	28-08-12	27-08-15	NEELAM KASHYAP	557252	
1952	80694	28-08-12	27-08-15	NIKHILESH SHARMA U/G LOKESH KUMAR SHARMA	187849	
1953	80696	29-08-12	28-08-15	BHARAT BHUSHAN GUPTA	72609	
1954	80700	29-08-12	28-08-15	NARENDRA KUMAR JAIN	100000	
1955	80704	29-08-12	28-08-15	SHASHI AGARWAL	139409	
1956	80717	29-08-12	28-08-15	DIKSHA JOON	100523	
1957	93786	29-08-13	28-08-15	MANISH A RUPANI	50000	
1958	93787	29-08-13	28-08-15	SANGEETA M RUPANI	50000	
1959	93788	29-08-13	28-08-15	NISHA A RUPANI	50000	
1960	93789	29-08-13	28-08-15	ANANT R RUPANI	50000	
1961	93861	29-08-13	28-08-15	NIDHI G NAIK	100000	
1962	80717	29-08-12	28-08-15	DIKSHA JOON	186686	
1963	80728	30-08-12	29-08-15	SAVITA ARORA	100000	
1964	80729	30-08-12	29-08-15	BIRENDRA KUMAR DEY	71897	
1965	80730	30-08-12	29-08-15	ANIKA ARORA	144490	
1966	80734	30-08-12	29-08-15	MADHU RAI	100000	
1967	80735	30-08-12	29-08-15	RAM MOHAN RAI	100000	
1968	80736	30-08-12	29-08-15	SNEHA SHARMA U/G JYOTSNA SHARMA	71802	
1969	80741	30-08-12	29-08-15	MANOJIT RAY	71897	
1970	80743	30-08-12	29-08-15	SANJAY KUMAR JHA	144490	
1971	80744	30-08-12	29-08-15	SEEMA JAGNANI	75011	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
1972	80738	30-08-12	29-08-15	MADHUR GUPTA	67335	
1973	80739	30-08-12	29-08-15	MOHAN KRISHAN	87813	
1974	80744	30-08-12	29-08-15	SEEMA JAGNANI	139305	
1975	80745	31-08-12	30-08-15	ALKA VISHNU	109277	
1976	80746	31-08-12	30-08-15	SHALINI GUPTA	175870	
1977	80748	31-08-12	30-08-15	ARCHANA RAJESH KOLTE	72609	
1978	80749	31-08-12	30-08-15	INDU DUA	72609	
1979	80754	31-08-12	30-08-15	HARVINDER KAUR WADHWA	143061	
1980	80756	31-08-12	30-08-15	MANGI LAL GUPTA	71530	
1981	80777	31-08-12	30-08-15	MUKUND MOHANLAL KANDOI	52500	
1982	80780	31-08-12	30-08-15	MANISHA KETANKUMAR PATEL	71091	
1983	93826	31-08-13	30-08-15	RADHARANI SAHOO	63486	
1984	80772	31-08-12	30-08-15	NIBHA DUTTA	60000	
1985	80745	31-08-12	30-08-15	ALKA VISHNU	202942	
1986	80777	31-08-12	30-08-15	MUKUND MOHANLAL KANDOI	97500	
1987	80802	01-09-12	31-08-15	SHANTHA PANDESHWARA	100000	
1988	80814	01-09-12	31-08-15	KAVITA CHHABRA	98487	
1989	80816	01-09-12	31-08-15	PRITAM SINGH BATRA	70000	
1990	80847	01-09-12	31-08-15	ALKA VISHNU	145218	
1991	80794	01-09-12	31-08-15	SWATI JAIN	50000	
1992	80798	01-09-12	31-08-15	PRAMOD KUMAR	45015	
1993	80814	01-09-12	31-08-15	KAVITA CHHABRA	182905	
1994	80816	01-09-12	31-08-15	PRITAM SINGH BATRA	130000	
1995	80864	02-09-12	01-09-15	SUNIL KUMAR JOHRI	86686	
1996	81098	02-09-12	01-09-15	SHYAM NARAYAN MALVIYA	79622	
1997	93570	02-09-13	01-09-15	DINESH MANGDHANA	71100	
1998	80925	03-09-12	02-09-15	RADHA SOUNDARA RAJAN	100000	
1999	80926	03-09-12	02-09-15	LALITHA DEVI PASUMARTHI	100000	
2000	80928	03-09-12	02-09-15	RAJENDRA PRASAD GUPTA	71804	
2001	80932	03-09-12	02-09-15	ANJAN DEY	72609	
2002	80936	03-09-12	02-09-15	RAMA SHUKLA	152479	
2003	81044	03-09-12	02-09-15	BIPIN BEHARI	70721	
2004	80936	03-09-12	02-09-15	RAMA SHUKLA	283175	
2005	80895	04-09-12	03-09-15	DEEPALI CHOUDHARY	106076	
2006	80948	04-09-12	03-09-15	REKHA MATHUR	72608	
2007	80967	04-09-12	03-09-15	DEV KANT MISHRA	80000	
2008	80968	04-09-12	03-09-15	SHASHI AGARWAL	145216	
2009	81727	04-09-12	03-09-15	SANDHYA GOLASH	57216	
2010	82446	04-09-12	03-09-15	SIDHARTH GUPTA	105034	
2011	81341	05-09-12	04-09-15	ANITA KAWATRA	70000	
2012	93578	05-09-13	04-09-15	GURDEV SINGH	125496	
2013	93993	05-09-13	04-09-15	MEENAKSHI MALLIK	300391	
2014	80984	05-09-12	04-09-15	ANAMIKA LAL	175000	
2015	80988	05-09-12	04-09-15	BABITA DEVI AGARWAL	1829027	
2016	81341	05-09-12	04-09-15	ANITA KAWATRA	130000	
2017	93993	05-09-13	04-09-15	MEENAKSHI MALLIK	557868	
2018	80984	05-09-12	04-09-15	ANAMIKA LAL	325000	
2019	81013	06-09-12	05-09-15	USHA VAISH	72228	
2020	81025	06-09-12	05-09-15	DAVENDER KUMAR ANAND	144455	
2021	81026	06-09-12	05-09-15	RAMA RANI ANAND	144455	
2022	81030	06-09-12	05-09-15	KALYAN PAN	100000	
2023	94012	06-09-13	05-09-15	NARAYAN DASS NARANG	124843	
2024	94018	06-09-13	05-09-15	RAVINDER KUMAR SINGH	100000	
2025	80715	07-09-12	06-09-15	S PAPA RAJU	107275	
2026	80873	07-09-12	06-09-15	LAXMI PRASAD GUPTA	72609	
2027	81004	07-09-12	06-09-15	PRADIPIKA BEDI	100000	
2028	81009	07-09-12	06-09-15	MAMTA MODI	100000	
2029	81266	07-09-12	06-09-15	NIRAJ KUMAR	91000	
2030	94013	07-09-13	06-09-15	RUCHIRA JAIN	60133	
2031	81002	07-09-12	06-09-15	GOPAL KRISHAN CHOPRA	130000	
2032	81266	07-09-12	06-09-15	NIRAJ KUMAR	169000	
2033	94013	07-09-13	06-09-15	RUCHIRA JAIN	163222	
2034	81072	08-09-12	07-09-15	JIYA DHARAN PRASAD	71094	
2035	81076	08-09-12	07-09-15	AMARJEET KOUR VIRDI	71804	
2036	81077	08-09-12	07-09-15	RAJ KUMAR KAPUR HUF	105000	
2037	81078	08-09-12	07-09-15	JAGRUTI R BOGAWALA	72608	
2038	81081	08-09-12	07-09-15	CHANCHAL SAHNI	72223	
2039	81077	08-09-12	07-09-15	RAJ KUMAR KAPUR HUF	195000	
2040	80823	09-09-12	08-09-15	PREM PALL HANDA	72609	
2041	94006	09-09-13	08-09-15	SHRABANI CHATTERJEE	145000	
2042	81061	10-09-12	09-09-15	MAHENDRA SINGH	101651	
2043	81064	10-09-12	09-09-15	SHASHI AGARWAL	145216	
2044	81067	10-09-12	09-09-15	NEHA KUMARI	100000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2045	81084	10-09-12	09-09-15	RAM KRASHAN	75829	
2046	81086	10-09-12	09-09-15	KAMINI GUPTA	181520	
2047	81201	10-09-12	09-09-15	RADHIKA AGARWAL	70737	
2048	81407	10-09-12	09-09-15	JAI BAHADUR SINGH	110305	
2049	81570	10-09-12	09-09-15	PUSHP LATA	43565	
2050	81073	10-09-12	09-09-15	YOGESH TALWAR	103986	
2051	94064	10-09-13	09-09-15	USHA MADAN	32964	
2052	81061	10-09-12	09-09-15	MAHENDRA SINGH	188781	
2053	81084	10-09-12	09-09-15	RAM KRASHAN	140826	
2054	81407	10-09-12	09-09-15	JAI BAHADUR SINGH	204851	
2055	80860	11-09-12	10-09-15	DHARAM PAL MEDIRATTA	72609	
2056	81109	11-09-12	10-09-15	SARITA DEVI	78750	
2057	81111	11-09-12	10-09-15	SARITA DEVI	140000	
2058	81117	11-09-12	10-09-15	PALAK JAITLEY	70704	
2059	81120	11-09-12	10-09-15	NEERAJ GUPTA	101000	
2060	81141	11-09-12	10-09-15	KANTA SAHNI	72216	
2061	81142	11-09-12	10-09-15	CHANCHAL SAHNI	72216	
2062	81145	11-09-12	10-09-15	ROLIKA GUPTA	100000	
2063	81123	11-09-12	10-09-15	SUNANDA	99328	
2064	81109	11-09-12	10-09-15	SARITA DEVI	146250	
2065	81111	11-09-12	10-09-15	SARITA DEVI	260000	
2066	81108	12-09-12	11-09-15	SHALINI AGARWAL	71096	
2067	81110	12-09-12	11-09-15	BINA JOSHI	52500	
2068	81116	12-09-12	11-09-15	HARI PREM	71805	
2069	81121	12-09-12	11-09-15	PREM NARAIN GUPTA	104396	
2070	81124	12-09-12	11-09-15	Y M SIRPAL	246215	
2071	81112	12-09-12	11-09-15	SAVITRI JAIN	60000	
2072	81110	12-09-12	11-09-15	BINA JOSHI	97500	
2073	81112	12-09-12	11-09-15	SAVITRI JAIN	188781	
2074	81121	12-09-12	11-09-15	PREM NARAIN GUPTA	193877	
2075	81124	12-09-12	11-09-15	Y M SIRPAL	457257	
2076	80820	13-09-12	12-09-15	RAMA NIGAM	72609	
2077	80821	13-09-12	12-09-15	RAMESH CHANDRA NIGAM	72609	
2078	80857	13-09-12	12-09-15	ASHOK KUMAR NAIDU	78987	
2079	81144	13-09-12	12-09-15	SUMA DINESH	101651	
2080	81151	13-09-12	12-09-15	PRAVEEN KUMAR GUPTA	72608	
2081	81152	13-09-12	12-09-15	SUMAN LATA KHOSLA	101651	
2082	81153	13-09-12	12-09-15	JIWAN LAL KHOSLA	101651	
2083	81155	13-09-12	12-09-15	KHILARI LAL GUPTA	116173	
2084	81157	13-09-12	12-09-15	ANISH GUPTA	50000	
2085	81162	13-09-12	12-09-15	SHAIL BALA SHARMA	100000	
2086	81168	13-09-12	12-09-15	SANJULI MITRA	72608	
2087	81200	13-09-12	12-09-15	ARUNACHALAM SRINIVASAN	100000	
2088	94039	13-09-13	12-09-15	MUKESH SOTA	124843	
2089	81144	13-09-12	12-09-15	SUMA DINESH	188781	
2090	81152	13-09-12	12-09-15	SUMAN LATA KHOSLA	188781	
2091	81153	13-09-12	12-09-15	JIWAN LAL KHOSLA	188781	
2092	81133	14-09-12	13-09-15	VANDANA KUMAT	89186	
2093	81176	14-09-12	13-09-15	INDRA DHAWAN	100000	
2094	81181	14-09-12	13-09-15	KONSTANT INFOSOLUTIONS PVT LTD	98487	
2095	81186	14-09-12	13-09-15	VIDHI GAUR	87130	
2096	81189	14-09-12	13-09-15	LALIT GUPTA & SONS HUF	175000	
2097	81205	14-09-12	13-09-15	ASHOK KUMAR	143611	
2098	81215	14-09-12	13-09-15	SUDATTA DEY	50000	
2099	94031	14-09-13	13-09-15	AYUSHI GIRISH JOSHI (MINOR)	100000	
2100	94142	14-09-13	13-09-15	JANANI KARTHIK	63802	
2101	81188	14-09-12	13-09-15	BHUPENDER PAL SINGH	50000	
2102	81184	14-09-12	13-09-15	SHIVANI MANDAL	157108	
2103	81150	14-09-12	13-09-15	SUSHMA KHATTAR	32718	
2104	81190	14-09-12	13-09-15	SUSHILA RANI	157208	
2105	81181	14-09-12	13-09-15	KONSTANT INFOSOLUTIONS PVT LTD	182903	
2106	81189	14-09-12	13-09-15	LALIT GUPTA & SONS HUF	325000	
2107	81190	14-09-12	13-09-15	SUSHILA RANI	325000	
2108	81193	14-09-12	13-09-15	SAPNA	457257	
2109	81184	14-09-12	13-09-15	SHIVANI MANDAL	340770	
2110	80885	15-09-12	14-09-15	INDER JIT SINGH	174262	
2111	81048	15-09-12	14-09-15	SHIV DEVI	71098	
2112	81207	15-09-12	14-09-15	MAMTA SOMANI	75817	
2113	81212	15-09-12	14-09-15	NAVEEN KUMAR JAIN	140694	
2114	81219	15-09-12	14-09-15	NIRMALA SHARMA	72207	
2115	81221	15-09-12	14-09-15	ADITYA KAUSHIK	98974	
2116	81228	15-09-12	14-09-15	MANOHAR LAL	43565	
2117	81230	15-09-12	14-09-15	MITHLESH TIWARI	106045	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2118	82029	15-09-12	14-09-15	RAJINDER LAL	40000	
2119	81229	15-09-12	14-09-15	KAMAL KAUSHIK	125828	
2120	81207	15-09-12	14-09-15	MAMTA SOMANI	140803	
2121	80886	16-09-12	15-09-15	MEENU KATYAL	80870	
2122	94155	16-09-13	15-09-15	JITENDRA KUMAR AGRAWAL	50000	
2123	81051	17-09-12	16-09-15	SHAMSHER SINGH CHANDEL	152477	
2124	81226	17-09-12	16-09-15	GAURAV DOSHI	70000	
2125	81227	17-09-12	16-09-15	AMI MAHESH DOSHI U/G MAHESH DOSHI	70000	
2126	81239	17-09-12	16-09-15	GARIMA ARORA	142988	
2127	81241	17-09-12	16-09-15	CHARAN ANAND	140694	
2128	81242	17-09-12	16-09-15	NISHA ANAND	100660	
2129	81243	17-09-12	16-09-15	OM PRAKASH DANTRE	105000	
2130	81244	17-09-12	16-09-15	SUBHASH CHANDER GINOTRA	100000	
2131	81231	17-09-12	16-09-15	KRISHAN LAL NAGPAL	34693	
2132	81051	17-09-12	16-09-15	SHAMSHER SINGH CHANDEL	283171	
2133	81226	17-09-12	16-09-15	GAURAV DOSHI	130000	
2134	81227	17-09-12	16-09-15	AMI MAHESH DOSHI U/G MAHESH DOSHI	130000	
2135	81231	17-09-12	16-09-15	KRISHAN LAL NAGPAL	140932	
2136	81242	17-09-12	16-09-15	NISHA ANAND	186941	
2137	81243	17-09-12	16-09-15	OM PRAKASH DANTRE	195000	
2138	81273	18-09-12	17-09-15	TALMIZ HUSAIN	71900	
2139	81274	18-09-12	17-09-15	ANISHA GUPTA	50265	
2140	81289	18-09-12	17-09-15	SUNITA SHARMA	70000	
2141	81295	18-09-12	17-09-15	VEENA KAPUR	71807	
2142	81302	18-09-12	17-09-15	SUNITA PURI	71807	
2143	82748	18-09-12	17-09-15	RAM BABU SHARMA	77527	
2144	94160	18-09-13	17-09-15	RATANI DEVI BARDIA	124362	
2145	94161	18-09-13	17-09-15	JAYANTH KUMAR BARDIA	124362	
2146	94202	18-09-13	17-09-15	RADHARANI SAHOO	63450	
2147	94207	18-09-13	17-09-15	JASBIR KAUR	127604	
2148	94153	18-09-13	17-09-15	SUDHA SEETHARAM	39496	
2149	81289	18-09-12	17-09-15	SUNITA SHARMA	130000	
2150	94160	18-09-13	17-09-15	RATANI DEVI BARDIA	230958	
2151	94161	18-09-13	17-09-15	JAYANTH KUMAR BARDIA	230958	
2152	81175	19-09-12	18-09-15	PRIYADARSHINI RAWAT	142792	
2153	81294	19-09-12	18-09-15	RAHUL JINDAL	145216	
2154	81296	19-09-12	18-09-15	SAVITA GUPTA	72608	
2155	81309	19-09-12	18-09-15	SANCHI	86169	
2156	81312	19-09-12	18-09-15	SUNIL ARYA	141377	
2157	81314	19-09-12	18-09-15	PRATIBHA NIGAM	70689	
2158	81316	19-09-12	18-09-15	PRATIBHA NIGAM	70689	
2159	81319	19-09-12	18-09-15	SHASHI KALA RANA	144394	
2160	81322	19-09-12	18-09-15	PADMAKAR KESHAO JOSHI	71901	
2161	81323	19-09-12	18-09-15	RANJIT SINGH KUMAT	140694	
2162	80871	20-09-12	19-09-15	NEERAJ KALRA	70453	
2163	81321	20-09-12	19-09-15	SMITABEN SURESHKUMAR BATRA	72608	
2164	81356	20-09-12	19-09-15	R G SEKHAR	140000	
2165	81363	20-09-12	19-09-15	KANTA SAHNI	46204	
2166	81365	20-09-12	19-09-15	CHANCHAL SAHNI	46204	
2167	81379	20-09-12	19-09-15	MOHINDRA KUMAR KOCHHAR	99952	
2168	81391	20-09-12	19-09-15	S NATESH	71100	
2169	81395	20-09-12	19-09-15	JOOHI BARANWAL	43565	
2170	81397	20-09-12	19-09-15	SUSHIL KUMAR AGARWAL	147729	
2171	94206	20-09-13	19-09-15	RISHABH JOSHI (MINOR)	63111	
2172	94215	20-09-13	19-09-15	RAJEEV GUPTA	50000	
2173	81374	20-09-12	19-09-15	KANJIBHAI TULSIBHAI PATEL	138662	
2174	81356	20-09-12	19-09-15	R G SEKHAR	260000	
2175	81379	20-09-12	19-09-15	MOHINDRA KUMAR KOCHHAR	185625	
2176	81397	20-09-12	19-09-15	SUSHIL KUMAR AGARWAL	274354	
2177	81344	21-09-12	20-09-15	RAJENDRA MOHAN GARG	246215	
2178	81352	21-09-12	20-09-15	SHRUTI MIDHA	43565	
2179	81353	21-09-12	20-09-15	PREM CHAUDHARY	43565	
2180	81478	21-09-12	20-09-15	SHEKHAR SINGH CHANDEL	143802	
2181	81344	21-09-12	20-09-15	RAJENDRA MOHAN GARG	519310	
2182	81887	22-09-12	21-09-15	SIDDHARTHA SHUKLA	115000	
2183	81046	23-09-12	22-09-15	BANSI DHAR YADAV	100000	
2184	83730	23-09-12	22-09-15	RAM AWADH	159160	
2185	81327	24-09-12	23-09-15	CHANDRAWATI SINGH	177577	
2186	81328	24-09-12	23-09-15	CHANDRAWATI SINGH	102503	
2187	81330	24-09-12	23-09-15	BHARAT SINGH	102503	
2188	81332	24-09-12	23-09-15	BHARAT SINGH	177577	
2189	81531	24-09-12	23-09-15	VED BERRY	175000	
2190	81532	24-09-12	23-09-15	RASHI MATHUR	140695	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2191	81543	24-09-12	23-09-15	SEEMA TAKYAR	175000	
2192	81556	24-09-12	23-09-15	SAVITA PRADHAN	100000	
2193	81579	24-09-12	23-09-15	TAJINDER KAUR	72608	
2194	81671	24-09-12	23-09-15	JATINDER SOOD	105000	
2195	81672	24-09-12	23-09-15	MINI JAIN	247379	
2196	82157	24-09-12	23-09-15	SUMAN KANCHAN	96124	
2197	82158	24-09-12	23-09-15	SUMAN KANCHAN	96124	
2198	94346	24-09-13	23-09-15	ASHA SHRIVASTAV	62422	
2199	81531	24-09-12	23-09-15	VED BERRY	325000	
2200	81543	24-09-12	23-09-15	SEEMA TAKYAR	325000	
2201	81671	24-09-12	23-09-15	JATINDER SOOD	195000	
2202	81672	24-09-12	23-09-15	MINI JAIN	459419	
2203	81469	25-09-12	24-09-15	MOHD RAQUIM	142105	
2204	81480	25-09-12	24-09-15	SURINDER KUMAR GUPTA	70000	
2205	81506	25-09-12	24-09-15	MIRADU LATA AGRAWAL	72608	
2206	81571	25-09-12	24-09-15	BACHAN LAL AGGARWAL	100000	
2207	94464	25-09-13	24-09-15	KAMAL ANAND	100000	
2208	94465	25-09-13	24-09-15	SONA ANAND	100000	
2209	81480	25-09-12	24-09-15	SURINDER KUMAR GUPTA	130000	
2210	81447	26-09-12	25-09-15	SATYA NARAIN GUPTA	60991	
2211	81509	26-09-12	25-09-15	RABINDER SINGH SARNA	175000	
2212	81510	26-09-12	25-09-15	MANJEET KAUR SARNA	175000	
2213	81515	26-09-12	25-09-15	KUNTI MAHATA	100000	
2214	81522	26-09-12	25-09-15	INDER PAUL DHAWAN	100000	
2215	81534	26-09-12	25-09-15	MANISH KUMAR	100000	
2216	81538	26-09-12	25-09-15	KAMAL KISHOR	72608	
2217	81542	26-09-12	25-09-15	RINKI KUMARI	143805	
2218	81547	26-09-12	25-09-15	MAHAVIR PRASAD BARUA	145216	
2219	94466	26-09-13	25-09-15	SANTOSH ANAND	100000	
2220	81509	26-09-12	25-09-15	RABINDER SINGH SARNA	325000	
2221	81510	26-09-12	25-09-15	MANJEET KAUR SARNA	325000	
2222	81581	27-09-12	26-09-15	RISHI KUMAR JAIN	70347	
2223	81601	27-09-12	26-09-15	SUNDER LAL BHATIA HUF	71104	
2224	81602	27-09-12	26-09-15	KAMLESH BHATIA	71104	
2225	81605	27-09-12	26-09-15	DIVYA GOEL	52500	
2226	81609	27-09-12	26-09-15	AKSHAY KUMAR THAKUR	140000	
2227	81612	27-09-12	26-09-15	ASHA BASSI	70000	
2228	94310	27-09-13	26-09-15	TEJ KARAN BAJAJ	92000	
2229	81605	27-09-12	26-09-15	DIVYA GOEL	97500	
2230	81609	27-09-12	26-09-15	AKSHAY KUMAR THAKUR	260000	
2231	81612	27-09-12	26-09-15	ASHA BASSI	185587	
2232	94310	27-09-13	26-09-15	TEJ KARAN BAJAJ	302606	
2233	81586	28-09-12	27-09-15	SUDHA KOHLI	36749	
2234	81588	28-09-12	27-09-15	PRABIR CHOUDHURY	100000	
2235	81592	28-09-12	27-09-15	RANJU ARUN TIWARY	71104	
2236	81593	28-09-12	27-09-15	P BHATIA	40000	
2237	81625	28-09-12	27-09-15	POONAM MASAND	40000	
2238	81627	28-09-12	27-09-15	SHAKUNTALA BHATIA	40000	
2239	81631	28-09-12	27-09-15	CHANDA BAHETI	70000	
2240	81633	28-09-12	27-09-15	SHAKUNTALA CHANDA	140694	
2241	81652	28-09-12	27-09-15	MADHU WADHWANI	50000	
2242	81661	28-09-12	27-09-15	NEHA WADHWANI	50000	
2243	81666	28-09-12	27-09-15	RAHUL WADHWANI	50000	
2244	81669	28-09-12	27-09-15	MADAN JI SRIVASTAVA HUF	76238	
2245	81686	28-09-12	27-09-15	JAGDISH C THAKER	100000	
2246	94410	28-09-13	27-09-15	S MANGALAETHAIYARANI	81000	
2247	81631	28-09-12	27-09-15	CHANDA BAHETI	130000	
2248	81669	28-09-12	27-09-15	MADAN JI SRIVASTAVA HUF	155919	
2249	94420	30-09-13	29-09-15	SHIV PRASAD MANGDHANA	126851	
2250	94421	30-09-13	29-09-15	KHUSHABU	126851	
2251	94426	30-09-13	29-09-15	YOGESH MEHTA	152933	
2252	94427	30-09-13	29-09-15	MANJU DEVI MANGHDHANA	126851	
2253	94428	30-09-13	29-09-15	VANDANA	126851	
2254	94429	30-09-13	29-09-15	MAHESH MANGDHANA	126851	
2255	94430	30-09-13	29-09-15	DINESH MANGDHANA	126851	
2256	94426	30-09-13	29-09-15	YOGESH MEHTA	284019	
2257	81246	01-10-12	30-09-15	SURJIT SINGH DHIR	80829	
2258	81608	01-10-12	30-09-15	PREM LATA DWARKANI	106000	
2259	81610	01-10-12	30-09-15	AMARJIT KAUR	72169	
2260	81632	01-10-12	30-09-15	YASASHWI U/G APRAJITA KATIYAR	71106	
2261	81637	01-10-12	30-09-15	ILABEN MAHENDRARAI DAVE	50000	
2262	81639	01-10-12	30-09-15	JITENDRA KUMAR TYAGI	175000	
2263	81641	01-10-12	30-09-15	AVANINDRA DUTT DUBE	100000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2264	81644	01-10-12	30-09-15	SK WAHIDA HASAN	210000	
2265	81647	01-10-12	30-09-15	SUDHA MISHRA	100000	
2266	81654	01-10-12	30-09-15	USHA MALHOTRA	55000	
2267	81658	01-10-12	30-09-15	ARYAN GOEL U/G ARUN GOEL	43565	
2268	81660	01-10-12	30-09-15	SHEEL DWIVEDI	140694	
2269	81765	01-10-12	30-09-15	SEEMA	175000	
2270	81763	01-10-12	30-09-15	SADHANA	66541	
2271	81764	01-10-12	30-09-15	DAULAT RAM	251781	
2272	81766	01-10-12	30-09-15	RAJINDER KAUR	77495	
2273	81615	01-10-12	30-09-15	LAKSHMI PAT GARG	20000	
2274	81639	01-10-12	30-09-15	JITENDRA KUMAR TYAGI	325000	
2275	81644	01-10-12	30-09-15	SK WAHIDA HASAN	390000	
2276	81763	01-10-12	30-09-15	SADHANA	130000	
2277	81765	01-10-12	30-09-15	SEEMA	325000	
2278	81766	01-10-12	30-09-15	RAJINDER KAUR	137801	
2279	81764	01-10-12	30-09-15	DAULAT RAM	473596	
2280	81245	03-10-12	02-10-15	PREM NARAIN GUPTA	140694	
2281	94582	03-10-13	02-10-15	ANJULA VASDEV	125463	
2282	81714	04-10-12	03-10-15	MEENA DEVI CHOITHWANI	100000	
2283	81723	04-10-12	03-10-15	VIVEK KUMAR SHARMA	100000	
2284	81726	04-10-12	03-10-15	PRAMOD KUMAR GOLASH	57166	
2285	81728	04-10-12	03-10-15	ATTAR KAUR	100000	
2286	81731	04-10-12	03-10-15	SUPRIYA DINANATH WARANG	143622	
2287	81732	04-10-12	03-10-15	NARENDRA SINGH	100000	
2288	81737	04-10-12	03-10-15	NADIM ULLAH KHAN	298414	
2289	81739	04-10-12	03-10-15	SHEEL DWIVEDI	119590	
2290	81742	04-10-12	03-10-15	JAGDISH CHANDER GULATI	72608	
2291	81743	04-10-12	03-10-15	RAJNI PATHAK	71811	
2292	81748	04-10-12	03-10-15	SANGEETA GUPTA	100000	
2293	81752	04-10-12	03-10-15	P SUSMITHA REDDY	147729	
2294	81753	04-10-12	03-10-15	P SUSMITHA REDDY	147729	
2295	81754	04-10-12	03-10-15	BHIM SINGH ROHILLA	142101	
2296	81757	04-10-12	03-10-15	HARISH CHANDRA SARDANA	100000	
2297	81758	04-10-12	03-10-15	PRABHATI PRASAD NAUTIYAL	145216	
2298	81769	04-10-12	03-10-15	GURCHARAN SINGH GARG	99911	
2299	81775	04-10-12	03-10-15	N B NAITHANI HUF	140694	
2300	81776	04-10-12	03-10-15	NETRA BALLABH NAITHANI	98486	
2301	81777	04-10-12	03-10-15	PREETI MALHOTRA	43565	
2302	81781	04-10-12	03-10-15	PUSHPA RAWAT	43565	
2303	81788	04-10-12	03-10-15	KRISHAN LAL	50000	
2304	81789	04-10-12	03-10-15	DEBENDRA KISHORE PANDA	98926	
2305	81791	04-10-12	03-10-15	PANKAJ KISAN CHAVAN	100000	
2306	81792	04-10-12	03-10-15	S NIRMALA	262500	
2307	81797	04-10-12	03-10-15	BHAWNA KUMAR	71107	
2308	81799	04-10-12	03-10-15	MEERA SHARMA	100000	
2309	81804	04-10-12	03-10-15	MADHU ALAGH	100000	
2310	81725	04-10-12	03-10-15	MANAS KUMAR CHAUDHURY	66220	
2311	81755	04-10-12	03-10-15	RITA DHALL	70990	
2312	81725	04-10-12	03-10-15	MANAS KUMAR CHAUDHURY	130000	
2313	81737	04-10-12	03-10-15	NADIM ULLAH KHAN	554197	
2314	81752	04-10-12	03-10-15	P SUSMITHA REDDY	274354	
2315	81753	04-10-12	03-10-15	P SUSMITHA REDDY	274354	
2316	81755	04-10-12	03-10-15	RITA DHALL	130000	
2317	81769	04-10-12	03-10-15	GURCHARAN SINGH GARG	185550	
2318	81776	04-10-12	03-10-15	NETRA BALLABH NAITHANI	182902	
2319	81789	04-10-12	03-10-15	DEBENDRA KISHORE PANDA	183720	
2320	81792	04-10-12	03-10-15	S NIRMALA	543983	
2321	81265	05-10-12	04-10-15	SNEH LATA GARG	71107	
2322	81829	05-10-12	04-10-15	NAINA DEVI JHUNJHUNWALA	196972	
2323	81836	05-10-12	04-10-15	NARENDRA SINGH	100000	
2324	81844	05-10-12	04-10-15	VARUN GARG	72608	
2325	81852	05-10-12	04-10-15	DINANATH SARMA	71107	
2326	81855	05-10-12	04-10-15	RAMNATH ANAND	68264	
2327	81858	05-10-12	04-10-15	RAMAN BAWEJA	492430	
2328	94584	05-10-13	04-10-15	JERALD MATHEW	266347	
2329	81849	05-10-12	04-10-15	LAXMI THAKUR	50000	
2330	94618	05-10-13	04-10-15	A S SHRINIVASEN	180454	
2331	81829	05-10-12	04-10-15	NAINA DEVI JHUNJHUNWALA	365805	
2332	81858	05-10-12	04-10-15	RAMAN BAWEJA	914513	
2333	94584	05-10-13	04-10-15	JERALD MATHEW	494643	
2334	94618	05-10-13	04-10-15	A S SHRINIVASEN	325000	
2335	81816	06-10-12	05-10-15	NEENA BEDI	100000	
2336	81822	06-10-12	05-10-15	YATI MITTAL	70000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2337	81824	06-10-12	05-10-15	MANISH KARAMCHANDANI	71109	
2338	81840	06-10-12	05-10-15	SATYENDRA KUMAR JAIN	40660	
2339	81841	06-10-12	05-10-15	POONAM JAIN	40660	
2340	81842	06-10-12	05-10-15	SHASHANK AGARWAL	71109	
2341	81859	06-10-12	05-10-15	SATINDER SINGH BHATIA	43565	
2342	82148	06-10-12	05-10-15	PRATIBHA GORDHANDAS RATHOD	71812	
2343	81822	06-10-12	05-10-15	YATI MITTAL	130000	
2344	82414	07-10-12	06-10-15	ALKA SINGH	247297	
2345	94589	07-10-13	06-10-15	SK BUSTAN AHMED	63115	
2346	94651	07-10-13	06-10-15	KRISHAN LAL ARORA	62422	
2347	82414	07-10-12	06-10-15	ALKA SINGH	459265	
2348	83715	07-10-12	06-10-15	ALKA SINGH	306789	
2349	81864	08-10-12	07-10-15	PULKIT TANDON	39000	
2350	81865	08-10-12	07-10-15	ATUL PRAKASH TANDON	39000	
2351	81866	08-10-12	07-10-15	NEENA TANDON	39000	
2352	81868	08-10-12	07-10-15	SANJOLI TANDON	39000	
2353	81870	08-10-12	07-10-15	ADITI AGARWAL	43565	
2354	81874	08-10-12	07-10-15	PRAGYA JAIN	40660	
2355	81879	08-10-12	07-10-15	RITA KHORANA	152477	
2356	81880	08-10-12	07-10-15	ANIL KUMAR RAY	247290	
2357	81881	08-10-12	07-10-15	A A THEJAM	105000	
2358	81884	08-10-12	07-10-15	JIWAN LAL KHOSLA	101651	
2359	81885	08-10-12	07-10-15	SUMAN LATA KHOSLA	101651	
2360	81898	08-10-12	07-10-15	GIRISH SHARMA	50000	
2361	81917	08-10-12	07-10-15	KRISHNAN SUBRAMANIAN	105000	
2362	81918	08-10-12	07-10-15	RENU KUMARI DAS	101143	
2363	81963	08-10-12	07-10-15	RAJUL JAIN	71143	
2364	82026	08-10-12	07-10-15	PRATIBHA YADAV	91029	
2365	81879	08-10-12	07-10-15	RITA KHORANA	283171	
2366	81880	08-10-12	07-10-15	ANIL KUMAR RAY	459254	
2367	81881	08-10-12	07-10-15	A A THEJAM	195000	
2368	81884	08-10-12	07-10-15	JIWAN LAL KHOSLA	188781	
2369	81885	08-10-12	07-10-15	SUMAN LATA KHOSLA	188781	
2370	81917	08-10-12	07-10-15	KRISHNAN SUBRAMANIAN	195000	
2371	81918	08-10-12	07-10-15	RENU KUMARI DAS	187837	
2372	81924	09-10-12	08-10-15	AARTI BHAVESH MATHURIA	245000	
2373	81925	09-10-12	08-10-15	SAKSHI SAINI	100000	
2374	82015	09-10-12	08-10-15	ROSELLA CHAND	125000	
2375	82412	09-10-12	08-10-15	SAVITA CHOPRA	175000	
2376	81924	09-10-12	08-10-15	AARTI BHAVESH MATHURIA	455000	
2377	82412	09-10-12	08-10-15	SAVITA CHOPRA	367761	
2378	81927	10-10-12	09-10-15	TARUN KUMAR TANDON	39000	
2379	81964	10-10-12	09-10-15	NAVEEN SINGHAL	141301	
2380	81965	10-10-12	09-10-15	VINOD KUMAR	50000	
2381	81966	10-10-12	09-10-15	SUBHASH CHANDER WADHWA	71111	
2382	81973	10-10-12	09-10-15	RAJ KUMAR SHARMA	52500	
2383	82031	10-10-12	09-10-15	BANANI CHATTOPADHYAY	39000	
2384	82181	10-10-12	09-10-15	PRADIP KUMAR CHATTOPADHYAY	39000	
2385	81972	10-10-12	09-10-15	MALA RAINA	154702	
2386	81933	10-10-12	09-10-15	PREM NATH KATHURIA	61183	
2387	81973	10-10-12	09-10-15	RAJ KUMAR SHARMA	103847	
2388	81439	11-10-12	10-10-15	VIMLESH KUMARI VARSHNEY	72608	
2389	81931	11-10-12	10-10-15	URMILA JAISWAL	101651	
2390	81939	11-10-12	10-10-15	ASHA DUTT	100000	
2391	81948	11-10-12	10-10-15	SHILPY NIGAM BHATNAGAR	98486	
2392	81951	11-10-12	10-10-15	HIRDESH PUROHIT	71111	
2393	81955	11-10-12	10-10-15	SUMAN GUPTA	40000	
2394	81959	11-10-12	10-10-15	ANJALI GHOSH	39000	
2395	81987	11-10-12	10-10-15	A A THEJAM	105000	
2396	81995	11-10-12	10-10-15	RAM NARESH SINGH	71351	
2397	81996	11-10-12	10-10-15	RAM NARESH SINGH	71351	
2398	81997	11-10-12	10-10-15	SUNANDA BHATTACHARYA	70000	
2399	81999	11-10-12	10-10-15	RAGHUBIR MOHAN SINGHAL	40660	
2400	82000	11-10-12	10-10-15	MAHENDRA PRATAP BHATNAGAR	101651	
2401	82004	11-10-12	10-10-15	RAJESH SHARMA	98486	
2402	82090	11-10-12	10-10-15	OM PRAKASH KAUSHIK	71111	
2403	82183	11-10-12	10-10-15	BAIDYA NATH GHOSH	39000	
2404	81957	11-10-12	10-10-15	JYOTI SINGH	95985	
2405	81931	11-10-12	10-10-15	URMILA JAISWAL	188781	
2406	81948	11-10-12	10-10-15	SHILPY NIGAM BHATNAGAR	182903	
2407	81957	11-10-12	10-10-15	JYOTI SINGH	195000	
2408	81987	11-10-12	10-10-15	A A THEJAM	195000	
2409	81997	11-10-12	10-10-15	SUNANDA BHATTACHARYA	130000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2410	82004	11-10-12	10-10-15	RAJESH SHARMA	182903	
2411	82095	12-10-12	11-10-15	GEETAL ARNEJA	64715	
2412	82098	12-10-12	11-10-15	ASHISH SHARMA	71813	
2413	82107	12-10-12	11-10-15	JHARNA MOITRA	100000	
2414	82109	12-10-12	11-10-15	HEMANT SINGHAL AND SONS	71111	
2415	82114	12-10-12	11-10-15	KANTA JAIN	69631	
2416	82352	12-10-12	11-10-15	ARINJAY SARVESHVAR VYAS	143687	
2417	94723	12-10-13	11-10-15	CHANDRA LATA	70000	
2418	82114	12-10-12	11-10-15	KANTA JAIN	129315	
2419	94723	12-10-13	11-10-15	CHANDRA LATA	130000	
2420	82119	13-10-12	12-10-15	NANDA BALLABH PANT	73864	
2421	82122	13-10-12	12-10-15	MANJU BALA SANGAL	58086	
2422	82123	13-10-12	12-10-15	MONIKA SINGHAL	40660	
2423	82119	13-10-12	12-10-15	NANDA BALLABH PANT	151722	
2424	81909	15-10-12	14-10-15	KRISHNA KUMAR AGNIHOTRY	50000	
2425	82025	15-10-12	14-10-15	RAMAN LAL SETHI	50000	
2426	82146	15-10-12	14-10-15	K GANAPATHY	71814	
2427	82256	15-10-12	14-10-15	RITU GUPTA	100000	
2428	82257	15-10-12	14-10-15	AASHIM AHUJA	50000	
2429	82263	15-10-12	14-10-15	VED PRAKASH TARAR	245000	
2430	82267	15-10-12	14-10-15	ASHIMA MYNE	71907	
2431	82269	15-10-12	14-10-15	ASHUTOSH KHANDELWAL	70642	
2432	82278	15-10-12	14-10-15	GEETA	87000	
2433	82266	15-10-12	14-10-15	KRISHAN KUMAR KHURANA	92084	
2434	82270	15-10-12	14-10-15	RAJ KUMAR SHARMA	106496	
2435	82275	15-10-12	14-10-15	HARISH KUMAR KAPOOR	56098	
2436	82263	15-10-12	14-10-15	VED PRAKASH TARAR	455000	
2437	82275	15-10-12	14-10-15	HARISH KUMAR KAPOOR	141808	
2438	82009	16-10-12	15-10-15	TAJINDER KAUR	72608	
2439	82130	16-10-12	15-10-15	VIKAS GUPTA	50000	
2440	82131	16-10-12	15-10-15	VIKAS GUPTA	50000	
2441	82132	16-10-12	15-10-15	SANJEEV KALOTY	50270	
2442	82133	16-10-12	15-10-15	PRAMOD SWARUP AGARWAL	70346	
2443	82136	16-10-12	15-10-15	RENUKA ANKAM	52500	
2444	82136	16-10-12	15-10-15	RENUKA ANKAM	97500	
2445	82166	17-10-12	16-10-15	CHANDRA MOHAN KRISHNA	100000	
2446	82167	17-10-12	16-10-15	LAXMI KRISHNA	100000	
2447	82176	17-10-12	16-10-15	PRIYANKA JAIN	40660	
2448	82177	17-10-12	16-10-15	PULKIT JAIN	40660	
2449	82178	17-10-12	16-10-15	RATNAPRIYA INAMPUDI	144264	
2450	82179	17-10-12	16-10-15	RAKESH KUMAR MISHRA	196972	
2451	82184	17-10-12	16-10-15	CHANDRANI GHOSH	39000	
2452	83714	17-10-12	16-10-15	GEETA DEVI	82236	
2453	82175	17-10-12	16-10-15	HARE KRISHNA DASS	55995	
2454	82175	17-10-12	16-10-15	HARE KRISHNA DASS	130000	
2455	82179	17-10-12	16-10-15	RAKESH KUMAR MISHRA	365806	
2456	83714	17-10-12	16-10-15	GEETA DEVI	152724	
2457	82206	18-10-12	17-10-15	DEBENDRA KISHORE PANDA	98891	
2458	82213	18-10-12	17-10-15	USHA MONGA	120000	
2459	82215	18-10-12	17-10-15	UPINDER KUMAR WIDHANI	77000	
2460	82194	18-10-12	17-10-15	VERNON D'SOUZA	146031	
2461	82255	18-10-12	17-10-15	SWATI JAIN	49000	
2462	82309	18-10-12	17-10-15	HARBANS LAL	70055	
2463	82206	18-10-12	17-10-15	DEBENDRA KISHORE PANDA	183654	
2464	82215	18-10-12	17-10-15	UPINDER KUMAR WIDHANI	143000	
2465	82255	18-10-12	17-10-15	SWATI JAIN	132146	
2466	82309	18-10-12	17-10-15	HARBANS LAL	137177	
2467	81436	19-10-12	18-10-15	AMRITA BERA	83862	
2468	82045	19-10-12	18-10-15	KUSUM JAIN	100000	
2469	82294	19-10-12	18-10-15	PUSHPA LATA MISHRA	43565	
2470	82302	19-10-12	18-10-15	SWAPNA MUKHERJEE	71815	
2471	82304	19-10-12	18-10-15	BHAGWAN DASS THAREJA	50000	
2472	82306	19-10-12	18-10-15	ARUNA BAJAJ	147729	
2473	82289	19-10-12	18-10-15	GURPAL KAUR	110000	
2474	82290	19-10-12	18-10-15	GEETIKA LAL	57277	
2475	81436	19-10-12	18-10-15	AMRITA BERA	155744	
2476	82290	19-10-12	18-10-15	GEETIKA LAL	150993	
2477	82306	19-10-12	18-10-15	ARUNA BAJAJ	274354	
2478	82295	19-10-12	18-10-15	VIJAYA PAL SINGH	100000	
2479	82042	20-10-12	19-10-15	BINA DUTT	86179	
2480	82320	20-10-12	19-10-15	MANJIBHAI N MARU	98885	
2481	82328	20-10-12	19-10-15	NISHA SANGAL	50000	
2482	82333	20-10-12	19-10-15	TAPAS DAS	70632	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2483	82346	20-10-12	19-10-15	NEEESH JAIN	87130	
2484	82348	20-10-12	19-10-15	KRUPAL ARUNKUMAR NAGORI	72608	
2485	82389	20-10-12	19-10-15	SHIKHAR MITTAL	39000	
2486	82319	20-10-12	19-10-15	SHIVRAJ BHARGAVA	91876	
2487	82356	20-10-12	19-10-15	SEEMA CHAUHAN	188781	
2488	82358	20-10-12	19-10-15	SEEMA CHAUHAN	141586	
2489	81692	21-10-12	20-10-15	P K DEY	750000	
2490	81692	21-10-12	20-10-15	P K DEY	2286284	
2491	82360	22-10-12	21-10-15	PUSHPABEN M MARU	43565	
2492	82366	22-10-12	21-10-15	KUSER	39000	
2493	82380	22-10-12	21-10-15	CHANDRAKALA BASAVANNA	71816	
2494	82385	22-10-12	21-10-15	P D GROVER	70000	
2495	82400	22-10-12	21-10-15	BEENA MITTAL	39000	
2496	82402	22-10-12	21-10-15	DILIP NENUMAL BABANI (HUF)	70000	
2497	82404	22-10-12	21-10-15	SHAIL JAJOO	70000	
2498	81691	22-10-12	21-10-15	P DEY	450000	
2499	81691	22-10-12	21-10-15	P DEY	1366371	
2500	82385	22-10-12	21-10-15	P D GROVER	130000	
2501	82402	22-10-12	21-10-15	DILIP NENUMAL BABANI (HUF)	130000	
2502	82404	22-10-12	21-10-15	SHAIL JAJOO	130000	
2503	81574	23-10-12	22-10-15	ANURADHA KHANNA	100000	
2504	82364	23-10-12	22-10-15	AJAY KUMAR TANEJA	30000	
2505	82370	23-10-12	22-10-15	MINAKSHI SINGLA	43565	
2506	82373	23-10-12	22-10-15	NAMRATA LABROO	129813	
2507	82375	23-10-12	22-10-15	MOHAMMED ISMAIL SHAIK	73864	
2508	82377	23-10-12	22-10-15	RAZIA BEGUM	74893	
2509	82375	23-10-12	22-10-15	MOHAMMED ISMAIL SHAIK	137177	
2510	82377	23-10-12	22-10-15	RAZIA BEGUM	139087	
2511	81905	24-10-12	23-10-15	GAURAV DHAWAN	49928	
2512	94817	24-10-13	23-10-15	ANUPAM SHUKLA HUF	105000	
2513	94817	24-10-13	23-10-15	ANUPAM SHUKLA HUF	195000	
2514	82386	25-10-12	24-10-15	SAVITA GUPTA	76238	
2515	82394	25-10-12	24-10-15	ANIL KUMAR	144227	
2516	82403	25-10-12	24-10-15	HAPPY U/G KAUSHIK KUNDU	71118	
2517	82411	25-10-12	24-10-15	JAI VIJHANI U/G HARANJEET VIJHANI	40000	
2518	82428	25-10-12	24-10-15	PRAMOD KUMAR	45000	
2519	82431	25-10-12	24-10-15	VANDANA AGGARWAL	100000	
2520	94693	25-10-13	24-10-15	JAGDISH KAPOOR	62479	
2521	82386	25-10-12	24-10-15	SAVITA GUPTA	141586	
2522	82415	26-10-12	25-10-15	NAVNEET MAKHNI	147729	
2523	82417	26-10-12	25-10-15	MADHU AGRAWAL	100000	
2524	82422	26-10-12	25-10-15	SAVITA CHOPRA	70000	
2525	82439	26-10-12	25-10-15	TAPATI DAS	141244	
2526	82475	26-10-12	25-10-15	T RAMANI	30000	
2527	82476	26-10-12	25-10-15	SUPRIYA SARAF	98486	
2528	82477	26-10-12	25-10-15	RYLAN ROACH	50000	
2529	82478	26-10-12	25-10-15	RYLAN ROACH	50000	
2530	82479	26-10-12	25-10-15	ALTHEA ROACH	30000	
2531	82481	26-10-12	25-10-15	VIVIAN ROACH	50000	
2532	82482	26-10-12	25-10-15	FLORENCE MARY OLIVEIRA	105000	
2533	81974	26-10-12	25-10-15	BIMLA AGRAWAL	60511	
2534	82415	26-10-12	25-10-15	NAVNEET MAKHNI	274353	
2535	82422	26-10-12	25-10-15	SAVITA CHOPRA	142332	
2536	82476	26-10-12	25-10-15	SUPRIYA SARAF	182902	
2537	82482	26-10-12	25-10-15	FLORENCE MARY OLIVEIRA	195000	
2538	95159	27-10-13	26-10-15	SURESH KUMAR CHELLANI	100000	
2539	82048	27-10-12	26-10-15	LAXMI JAIN	24000	
2540	82048	27-10-12	26-10-15	LAXMI JAIN	132146	
2541	82440	28-10-12	27-10-15	SAROJ ARORA	140694	
2542	82441	28-10-12	27-10-15	SUREKHA SONI	120529	
2543	94924	28-10-13	27-10-15	SIDDHI PANCHAL	665000	
2544	94930	28-10-13	27-10-15	VIKRAM JIT CHHIBBAR	104965	
2545	94924	28-10-13	27-10-15	SIDDHI PANCHAL	1235000	
2546	94925	28-10-13	27-10-15	RAJVENDRA SINGH	975000	
2547	94930	28-10-13	27-10-15	VIKRAM JIT CHHIBBAR	191384	
2548	82469	29-10-12	28-10-15	TRIPTA JAGTIANI	149760	
2549	82524	29-10-12	28-10-15	NITIN MOHAN GUPTA	40000	
2550	82525	29-10-12	28-10-15	RASHMI PRAVIN KAPADIA	43565	
2551	82526	29-10-12	28-10-15	ASHISH KUMAR	43565	
2552	94971	29-10-13	28-10-15	VEENA KOHLI	100000	
2553	82521	29-10-12	28-10-15	ANANG PAL SINGH	93438	
2554	82522	29-10-12	28-10-15	HIRA RANI JAIN	51310	
2555	82060	29-10-12	28-10-15	SHILPA AGARWAL	99650	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2556	82059	29-10-12	28-10-15	SHIVAM AGARWAL	84443	
2557	82061	29-10-12	28-10-15	MEERA SINGHAL	57457	
2558	82058	29-10-12	28-10-15	R P SINGHAL	52058	
2559	82469	29-10-12	28-10-15	TRIPTA JAGTIANI	278126	
2560	82522	29-10-12	28-10-15	HIRA RANI JAIN	97500	
2561	81325	30-10-12	29-10-15	SUMA DINESH	145216	
2562	81419	30-10-12	29-10-15	VEERTA BEHAL	144204	
2563	82041	30-10-12	29-10-15	HARKISHAN LAL DUTT	86182	
2564	82043	30-10-12	29-10-15	GOVINDRAO KULKARNI	90849	
2565	82540	30-10-12	29-10-15	ALPANA GUPTA	30000	
2566	82548	30-10-12	29-10-15	NEETU AGARWAL	70614	
2567	82551	30-10-12	29-10-15	GHANSHYAM SINGH	145216	
2568	82552	30-10-12	29-10-15	GOVINDBHAI VALJIBHAI PATEL	72102	
2569	82553	30-10-12	29-10-15	RATANBEN GOVINDBHAI PATEL	72102	
2570	82555	30-10-12	29-10-15	SHAILESHKUMAR GOVINDBHAI PATEL	72102	
2571	82556	30-10-12	29-10-15	J K BANDARI	249593	
2572	82572	30-10-12	29-10-15	RAVI KANT AGRAWAL	72608	
2573	82604	30-10-12	29-10-15	BHARAT SINGH	129783	
2574	82606	30-10-12	29-10-15	CHANDRAVATI SINGH	129783	
2575	82616	30-10-12	29-10-15	CHATUR BHUJ AGARWAL	100000	
2576	82619	30-10-12	29-10-15	RADHA JAYASWAL	142624	
2577	82558	30-10-12	29-10-15	SANTOSH	104248	
2578	82571	30-10-12	29-10-15	NARENDRA SINGH JAIN HUF	99315	
2579	82588	30-10-12	29-10-15	ROOP KHANNA	95692	
2580	82556	30-10-12	29-10-15	J K BANDARI	463529	
2581	82607	30-10-12	29-10-15	PARV SAINI	50000	
2582	82529	31-10-12	30-10-15	JYOTIKA B SONAGRA	72100	
2583	82530	31-10-12	30-10-15	ASHISH KHARE	98487	
2584	82536	31-10-12	30-10-15	SAVITA GUPTA	50000	
2585	82557	31-10-12	30-10-15	SANDEEP JAIN	56896	
2586	82568	31-10-12	30-10-15	SACHIN RUIA	100000	
2587	82570	31-10-12	30-10-15	JAGDISH KUMAR SHARMA	45017	
2588	82573	31-10-12	30-10-15	HARSHITA SHARMA	145216	
2589	82575	31-10-12	30-10-15	NISHA KAPOOR	100000	
2590	82581	31-10-12	30-10-15	USHA KHARE	70347	
2591	82650	01-11-12	31-10-15	SURINDER KUMAR GUPTA	70000	
2592	82651	01-11-12	31-10-15	RUDEEP TAKYAR	70000	
2593	82652	01-11-12	31-10-15	PRIYA TAKYAR	100000	
2594	82657	01-11-12	31-10-15	ANIL KUMAR YADAV	141222	
2595	82659	01-11-12	31-10-15	ASHA CHATURVEDI	350000	
2596	82663	01-11-12	31-10-15	BRIJ MOHAN AGARWAL HUF	100000	
2597	82664	01-11-12	31-10-15	MANJU ANAND	79796	
2598	82665	01-11-12	31-10-15	JITENDRA SARKAR	72097	
2599	82667	01-11-12	31-10-15	BABUL SAHA	30000	
2600	82637	01-11-12	31-10-15	PRITAM DASS	99725	
2601	82638	01-11-12	31-10-15	GENEVIEVE DSOUZA	64424	
2602	82809	01-11-12	31-10-15	SARV ANAND SHARMA	144392	
2603	95266	01-11-13	31-10-15	NIRANJAN KUMAR MAHESHWARI	114671	
2604	82650	01-11-12	31-10-15	SURINDER KUMAR GUPTA	130000	
2605	82651	01-11-12	31-10-15	RUDEEP TAKYAR	130000	
2606	82659	01-11-12	31-10-15	ASHA CHATURVEDI	650000	
2607	82664	01-11-12	31-10-15	MANJU ANAND	163531	
2608	82448	02-11-12	01-11-15	CHANDRA SHEKHAR A K	125000	
2609	82499	02-11-12	01-11-15	B R CHANDNA	66073	
2610	82582	02-11-12	01-11-15	GURKIRAN SANDHU	105000	
2611	82586	02-11-12	01-11-15	LALLU RAM SAINI	50000	
2612	82602	02-11-12	01-11-15	RUCHI GUPTA	72608	
2613	82612	02-11-12	01-11-15	SIMA RANI SINGH	70609	
2614	82615	02-11-12	01-11-15	MRIDULA MURGAI	70000	
2615	82617	02-11-12	01-11-15	PRAN KRISHAN MURGAI	70000	
2616	82633	02-11-12	01-11-15	BEENA MITTAL	39000	
2617	82634	02-11-12	01-11-15	PANKAJ MITTAL	39000	
2618	82647	02-11-12	01-11-15	KANCHANA DWIVEDI	42345	
2619	82499	02-11-12	01-11-15	B R CHANDNA	122708	
2620	82582	02-11-12	01-11-15	GURKIRAN SANDHU	195000	
2621	82615	02-11-12	01-11-15	MRIDULA MURGAI	130000	
2622	82617	02-11-12	01-11-15	PRAN KRISHAN MURGAI	130000	
2623	82822	03-11-12	02-11-15	RASHMI GOEL	35000	
2624	82825	03-11-12	02-11-15	BABAN BHIMAJI KSHIRSAGAR	70000	
2625	82849	03-11-12	02-11-15	SUNEEL KUMARI	25000	
2626	82825	03-11-12	02-11-15	BABAN BHIMAJI KSHIRSAGAR	130000	
2627	82236	04-11-12	03-11-15	ANIL GUPTA	50000	
2628	82857	05-11-12	04-11-15	MANJU SACHDEVA	80000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2629	82858	05-11-12	04-11-15	SHAM SUNDER SACHDEVA	112966	
2630	82860	05-11-12	04-11-15	SATYENDER KUMAR GUPTA	100000	
2631	82862	05-11-12	04-11-15	SATYENDER KUMAR GUPTA	100000	
2632	82865	05-11-12	04-11-15	ANJU RANI	45500	
2633	82889	05-11-12	04-11-15	VIRENDRA MOHAN GUPTA	40000	
2634	82954	05-11-12	04-11-15	SUMAN AGARWAL	35000	
2635	83016	05-11-12	04-11-15	NISHABEN N PATEL	80000	
2636	95002	05-11-13	04-11-15	SALAM SINGH RATHORE	133043	
2637	95003	05-11-13	04-11-15	SALAM SINGH RATHORE	88696	
2638	95005	05-11-13	04-11-15	SALAM SINGH RATHORE	133043	
2639	82865	05-11-12	04-11-15	ANJU RANI	84500	
2640	95002	05-11-13	04-11-15	SALAM SINGH RATHORE	247081	
2641	95003	05-11-13	04-11-15	SALAM SINGH RATHORE	164720	
2642	95004	05-11-13	04-11-15	SALAM SINGH RATHORE	164720	
2643	95005	05-11-13	04-11-15	SALAM SINGH RATHORE	247081	
2644	82812	06-11-12	05-11-15	HARISH CHANDRA MEHTA	50000	
2645	82813	06-11-12	05-11-15	HIRA NAND GANDANI	43565	
2646	82815	06-11-12	05-11-15	SHRADHA CHANDAK	72608	
2647	82816	06-11-12	05-11-15	SATHWARA RAJESH KUMAR POPAT LAL HUF	65347	
2648	82818	06-11-12	05-11-15	PRAMOD MENON	35000	
2649	82820	06-11-12	05-11-15	GIAN DEVI	43565	
2650	82826	06-11-12	05-11-15	RITA CHOUDHARY	125000	
2651	82895	06-11-12	05-11-15	PRAMOD SWARUP AGARWAL	70347	
2652	82908	06-11-12	05-11-15	LALITHA BAI	70000	
2653	82911	06-11-12	05-11-15	VIMALA SAXENA	70602	
2654	82913	06-11-12	05-11-15	RITESH ANAND	43565	
2655	82920	06-11-12	05-11-15	PREETHA MENON	35000	
2656	82908	06-11-12	05-11-15	LALITHA BAI	130000	
2657	82831	07-11-12	06-11-15	RENU KHANNA	43565	
2658	82836	07-11-12	06-11-15	MAYA	100000	
2659	82246	07-11-12	06-11-15	NEERU CHUGH	30000	
2660	82729	08-11-12	07-11-15	WALTER ALEX H RODRIGUES	40000	
2661	82730	08-11-12	07-11-15	WILSON J F RODRIGUES	40000	
2662	82845	08-11-12	07-11-15	REKHA ARORA	71294	
2663	82847	08-11-12	07-11-15	JAIDEEP CHAUHAN	297500	
2664	82850	08-11-12	07-11-15	PAWAN KUMAR SARAF	98486	
2665	82868	08-11-12	07-11-15	SHABNAM JAIN	73865	
2666	82870	08-11-12	07-11-15	BHARTI TOMAR U/G BIMLESH TOMAR	39000	
2667	82871	08-11-12	07-11-15	KAVITA MANGOTRA	70599	
2668	82877	08-11-12	07-11-15	RAMCHANDRA VISHNU PRABHU	50000	
2669	82882	08-11-12	07-11-15	SANGEETA ARORA	50000	
2670	82891	08-11-12	07-11-15	KAVITA RAWAT	70599	
2671	82904	08-11-12	07-11-15	VIJAY KUMAR	99812	
2672	82921	08-11-12	07-11-15	ANIL KAMATH	73865	
2673	82939	08-11-12	07-11-15	SAI SRI HARSHA CHANDAVARAPU	50826	
2674	82942	08-11-12	07-11-15	R A AGARWAL HUF	141197	
2675	95263	08-11-13	07-11-15	M V RAMA KANTH	70000	
2676	82852	08-11-12	07-11-15	ARJAN DEV MALHOTRA	99035	
2677	82885	08-11-12	07-11-15	RAM GOPAL VARSHNEY	155082	
2678	82893	08-11-12	07-11-15	PRAMOD KUMAR	96482	
2679	82850	08-11-12	07-11-15	PAWAN KUMAR SARAF	182902	
2680	82868	08-11-12	07-11-15	SHABNAM JAIN	137177	
2681	82904	08-11-12	07-11-15	VIJAY KUMAR	185364	
2682	82921	08-11-12	07-11-15	ANIL KAMATH	137177	
2683	95263	08-11-13	07-11-15	M V RAMA KANTH	130000	
2684	82847	08-11-12	07-11-15	JAIDEEP CHAUHAN	582164	
2685	82743	09-11-12	08-11-15	SANJAY KUMAR GUPTA	43565	
2686	82968	09-11-12	08-11-15	ADITYA VARDHAN SINGH TOMAR U/G BIMLESH TOMAR	39000	
2687	82974	09-11-12	08-11-15	RITU BHATNAGAR	141194	
2688	82978	09-11-12	08-11-15	SPINTEX PVT LTD	350000	
2689	95222	09-11-13	08-11-15	DEEPIKA VIJH	63122	
2690	82977	09-11-12	08-11-15	AJIT SINGH	104425	
2691	95212	09-11-13	08-11-15	HARE KRISHNA DASS	77131	
2692	95226	09-11-13	08-11-15	HARE KRISHNA DASS	55363	
2693	82978	09-11-12	08-11-15	SPINTEX PVT LTD	650000	
2694	95212	09-11-13	08-11-15	HARE KRISHNA DASS	165885	
2695	95226	09-11-13	08-11-15	HARE KRISHNA DASS	130000	
2696	82188	10-11-12	09-11-15	P K GARG	112555	
2697	82991	10-11-12	09-11-15	AKHILESH KUMAR CHATURVEDE	43565	
2698	82998	10-11-12	09-11-15	NIRAJ KUMAR & SONS HUF	46469	
2699	82999	10-11-12	09-11-15	ABHINAV GOEL	40000	
2700	83000	10-11-12	09-11-15	MANJU DEVI	65347	
2701	83001	10-11-12	09-11-15	SUNITA DEVI	39000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2702	83010	10-11-12	09-11-15	RUCHI AGARWAL	40000	
2703	83015	10-11-12	09-11-15	CHARAN DASS BEDI	105000	
2704	82997	10-11-12	09-11-15	BALWINDER ARORA	98449	
2705	83043	10-11-12	09-11-15	ASHOK M MOTIRAMANI	40075	
2706	82997	10-11-12	09-11-15	BALWINDER ARORA	182902	
2707	83015	10-11-12	09-11-15	CHARAN DASS BEDI	195000	
2708	83003	10-11-12	09-11-15	AMRIT PAUL CHABA	186720	
2709	82742	11-11-12	10-11-15	CHAMARTHI LALITHA	100000	
2710	83020	12-11-12	11-11-15	MAHENDRA KUMAR JAIN	52500	
2711	83021	12-11-12	11-11-15	MALIYA S BARDIYA	58086	
2712	83022	12-11-12	11-11-15	SURESH CHAND BARDIYA	72608	
2713	83023	12-11-12	11-11-15	VISHAL BARDIYA	72608	
2714	83048	12-11-12	11-11-15	RUDRA PRAKASH VARMA	71286	
2715	83053	12-11-12	11-11-15	KANAK SINGH GUSAIN	40000	
2716	83064	12-11-12	11-11-15	PARESH NATVARLAL SHAH	71286	
2717	83066	12-11-12	11-11-15	RUPAL PARESH SHAH	50275	
2718	83071	12-11-12	11-11-15	RAMESH KUMAR	35000	
2719	83183	12-11-12	11-11-15	MANALI PARESH SHAH	71286	
2720	95232	12-11-13	11-11-15	ARTI SAXENA	127604	
2721	83028	12-11-12	11-11-15	SHARDA GUPTA	52000	
2722	95242	12-11-13	11-11-15	MUKESH CHANDRA JAIN	40000	
2723	83020	12-11-12	11-11-15	MAHENDRA KUMAR JAIN	97500	
2724	83028	12-11-12	11-11-15	SHARDA GUPTA	140541	
2725	82513	13-11-12	12-11-15	NANDA BALLABH PANT	174460	
2726	82751	14-11-12	13-11-15	INDIRA RASTOGI	100000	
2727	95264	14-11-13	13-11-15	GIRISH BAHL	126673	
2728	82705	15-11-12	14-11-15	DEEPSHIKHA ROHATGI	79833	
2729	83054	15-11-12	14-11-15	PIYUSH KUMAR AGRAWAL	100000	
2730	83058	15-11-12	14-11-15	NARESH KUMAR	85646	
2731	83070	15-11-12	14-11-15	RAJ RANI JAIN	203302	
2732	83072	15-11-12	14-11-15	V PARVATHAVARTHINI	39000	
2733	83076	15-11-12	14-11-15	SANKARI VENKATARAMAN	100000	
2734	83080	15-11-12	14-11-15	SWATANTAR NARANG	105000	
2735	83081	15-11-12	14-11-15	VIMLA RAWAT	47921	
2736	83084	15-11-12	14-11-15	SUNITA	47921	
2737	83086	15-11-12	14-11-15	RAVINDER KAUR CHHABRA	149688	
2738	83091	15-11-12	14-11-15	DEOKI	40660	
2739	83093	15-11-12	14-11-15	BANKE LAL GARG	50000	
2740	83184	15-11-12	14-11-15	RUCHI MAHAJAN	50000	
2741	83185	15-11-12	14-11-15	VIMLA THAREJA	50000	
2742	83065	15-11-12	14-11-15	SHASHI GUPTA	38364	
2743	83070	15-11-12	14-11-15	RAJ RANI JAIN	377562	
2744	83080	15-11-12	14-11-15	SWATANTAR NARANG	195000	
2745	83086	15-11-12	14-11-15	RAVINDER KAUR CHHABRA	277991	
2746	83095	16-11-12	15-11-15	SHRIYA MAHAJAN	42113	
2747	83104	16-11-12	15-11-15	PRAVESH	30000	
2748	83106	16-11-12	15-11-15	KULDIP SINGH	57022	
2749	83109	16-11-12	15-11-15	SARIKA DEVI	50000	
2750	83110	16-11-12	15-11-15	YOG DHIAN THAREJA	39000	
2751	83111	16-11-12	15-11-15	RAHUL MAHAJAN U/G RUCHI MAHAJAN	42113	
2752	82398	17-11-12	16-11-15	GAURAV DHAWAN	59872	
2753	83112	17-11-12	16-11-15	ASHUTOSH GUPTA	51713	
2754	83114	17-11-12	16-11-15	PARVATI DEVI	100681	
2755	83118	17-11-12	16-11-15	KANTA RANI KEDIA	72608	
2756	83120	17-11-12	16-11-15	KANTA RANI KEDIA	72608	
2757	83122	17-11-12	16-11-15	KANTA RANI KEDIA	72608	
2758	83137	17-11-12	16-11-15	GARIMA GARG	47921	
2759	83152	17-11-12	16-11-15	RAGHUVVEER AITHA SUVARNA	74840	
2760	83154	17-11-12	16-11-15	N SREENIVASAN	70000	
2761	83155	17-11-12	16-11-15	SUSMITA BANERJEE	142552	
2762	83160	17-11-12	16-11-15	RACHNA BHANDARI	50276	
2763	83164	17-11-12	16-11-15	SANCHI	71276	
2764	83165	17-11-12	16-11-15	NARESH CHAND GARG	175000	
2765	83169	17-11-12	16-11-15	SHUBHANGI VASANT GAPCHUP	40000	
2766	84984	17-11-12	16-11-15	PREETI MISHRA	43565	
2767	82797	17-11-12	16-11-15	ANJALI RANJIT SINGH KATKADE	38496	
2768	82803	17-11-12	16-11-15	SAMEER RANJITSINGH KATKADE	38396	
2769	83125	17-11-12	16-11-15	ARUNA	85478	
2770	83126	17-11-12	16-11-15	ARUNA	81431	
2771	83128	17-11-12	16-11-15	RAM PRAKASH	81497	
2772	83129	17-11-12	16-11-15	RAM PRAKASH	81497	
2773	83114	17-11-12	16-11-15	PARVATI DEVI	186978	
2774	83152	17-11-12	16-11-15	RAGHUVVEER AITHA SUVARNA	151635	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2775	83154	17-11-12	16-11-15	N SREENIVASAN	130000	
2776	83165	17-11-12	16-11-15	NARESH CHAND GARG	358398	
2777	82507	19-11-12	18-11-15	GANESH SHANKER BHIMALOO	50000	
2778	82731	19-11-12	18-11-15	MARILENA P J RODRIGUES	40000	
2779	83186	19-11-12	18-11-15	VIVEK SINGHAL	40660	
2780	83187	19-11-12	18-11-15	BRAHMA NAND GUPTA	70578	
2781	83205	19-11-12	18-11-15	DINANATH SHRIKRISHNA WARANG	142544	
2782	83206	19-11-12	18-11-15	SUPRIYA DINANATH WARANG	143647	
2783	83207	19-11-12	18-11-15	NAGESH DEVANNA NAYAK	38000	
2784	83208	19-11-12	18-11-15	SHWETA NAGESH NAYAK U/G NAGESH DEVANNA	38000	
2785	84997	19-11-12	18-11-15	RAJBALA	71271	
2786	84998	19-11-12	18-11-15	SAVITA AGARWAL	76238	
2787	82503	19-11-12	18-11-15	NALINA SINGH	50000	
2788	84998	19-11-12	18-11-15	SAVITA AGARWAL	141586	
2789	83117	20-11-12	19-11-15	MANISHA SINGH	126095	
2790	83123	20-11-12	19-11-15	SUNITA JAIN	40660	
2791	83127	20-11-12	19-11-15	NEELESH JAIN	40660	
2792	83138	20-11-12	19-11-15	BHUPINDER KAUR	45967	
2793	83144	20-11-12	19-11-15	SURBHI GUPTA	40660	
2794	83176	20-11-12	19-11-15	DEVENDRA SINGH	71270	
2795	83177	20-11-12	19-11-15	JYOTI SINGH	71270	
2796	83179	20-11-12	19-11-15	RAMESH CHANDRA PATHAK	50000	
2797	83279	20-11-12	19-11-15	PUSHPA DEVI LAKHOTIA	50277	
2798	83286	20-11-12	19-11-15	INDER JIT SINGH	84000	
2799	83291	20-11-12	19-11-15	AJITABH MISHRA	70577	
2800	83295	20-11-12	19-11-15	MONIKA LOGANI	43565	
2801	83300	20-11-12	19-11-15	MADARTH JOSEPH DELPHIN	39000	
2802	83302	20-11-12	19-11-15	JOSEPH DELPHIN	39000	
2803	84987	20-11-12	19-11-15	LAXMI TANDON	39000	
2804	84988	20-11-12	19-11-15	RAJENDRA TANDON	39000	
2805	85447	20-11-12	19-11-15	ASHOK NARAHARI CHANDWASKAR	44450	
2806	95293	20-11-13	19-11-15	S KRITHIKA	70000	
2807	83298	20-11-12	19-11-15	NITIN SURANA	92226	
2808	83277	20-11-12	19-11-15	YOGENDRA MANI TRIPATHI	131757	
2809	83249	20-11-12	19-11-15	URMIL KAUSHIK	0	
2810	83117	20-11-12	19-11-15	MANISHA SINGH	234175	
2811	83132	20-11-12	19-11-15	POONAM	130000	
2812	83286	20-11-12	19-11-15	INDER JIT SINGH	156000	
2813	85447	20-11-12	19-11-15	ASHOK NARAHARI CHANDWASKAR	82550	
2814	95293	20-11-13	19-11-15	S KRITHIKA	130000	
2815	83180	20-11-12	19-11-15	VIJAY KAUSHIK	105000	
2816	83249	20-11-12	19-11-15	URMIL KAUSHIK	70000	
2817	83211	21-11-12	20-11-15	ALKA AWINASH SINKAR	50000	
2818	83213	21-11-12	20-11-15	SATPAL SINGH	72052	
2819	83217	21-11-12	20-11-15	MUKESH HASMUKHLAL KOTHARI	39000	
2820	83218	21-11-12	20-11-15	SHAFI ISMAIL SHAIKH	70576	
2821	83221	21-11-12	20-11-15	JAYA TRIVEDI	100000	
2822	83223	22-11-12	21-11-15	SHABINA RAHMAN	72608	
2823	83226	22-11-12	21-11-15	P M SANGAL	60000	
2824	83227	22-11-12	21-11-15	SMRITI KUMARI	39000	
2825	83232	22-11-12	21-11-15	SANJEEV MANGOTRA	141148	
2826	83235	22-11-12	21-11-15	SAVITA OBEROI	73500	
2827	83240	22-11-12	21-11-15	VIJAY KUMAR JAIN	65000	
2828	83242	22-11-12	21-11-15	SATYABRATA CHAKRABORTY	50000	
2829	83243	22-11-12	21-11-15	ISHWAR PRASAD GOEL	100000	
2830	83245	22-11-12	21-11-15	SARITA CHAKRABORTY	50000	
2831	83257	22-11-12	21-11-15	NAVEEN KUMAR MITTAL	71916	
2832	83258	22-11-12	21-11-15	VIVEK MITTAL	43565	
2833	83276	22-11-12	21-11-15	SUNITA KHURANA	70573	
2834	83282	22-11-12	21-11-15	SURENDRA MOHAN KAPOOR	50000	
2835	83292	22-11-12	21-11-15	LALITHA BARHADATH	40000	
2836	83301	22-11-12	21-11-15	SUNIL S SAKHRANI	50000	
2837	83306	22-11-12	21-11-15	MOOLCHAND	105000	
2838	83285	22-11-12	21-11-15	PUSHP LATA	42084	
2839	83288	22-11-12	21-11-15	DAVINDER KUMAR KHANNA	142633	
2840	83235	22-11-12	21-11-15	SAVITA OBEROI	136500	
2841	83288	22-11-12	21-11-15	DAVINDER KUMAR KHANNA	277053	
2842	83306	22-11-12	21-11-15	MOOLCHAND	195000	
2843	83308	23-11-12	22-11-15	GEETA GUPTA	100866	
2844	83310	23-11-12	22-11-15	BHARTI DHAWAN	66989	
2845	83311	23-11-12	22-11-15	VIJAY DHAWAN	45000	
2846	83313	23-11-12	22-11-15	NANDITA TIWARI	100683	
2847	83314	23-11-12	22-11-15	HARSHITA SHARMA	101651	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2848	83324	23-11-12	22-11-15	RAM PRAKASH	101651	
2849	83325	23-11-12	22-11-15	SHASHI RANI AGARWAL	101651	
2850	83326	23-11-12	22-11-15	ARUNA AGARWAL	127064	
2851	83328	23-11-12	22-11-15	MRINALINI SHRIKANT SANE	80000	
2852	83330	23-11-12	22-11-15	OM PRAKASH DANTRE	175000	
2853	95352	23-11-13	22-11-15	SUBIMAL GOSWAMI	100226	
2854	82791	23-11-12	22-11-15	AMIT AGARWAL	50000	
2855	83317	23-11-12	22-11-15	JANDHYALA SUBBA RAO	184734	
2856	83308	23-11-12	22-11-15	GEETA GUPTA	187323	
2857	83313	23-11-12	22-11-15	NANDITA TIWARI	186982	
2858	83314	23-11-12	22-11-15	HARSHITA SHARMA	188781	
2859	83317	23-11-12	22-11-15	JANDHYALA SUBBA RAO	325000	
2860	83324	23-11-12	22-11-15	RAM PRAKASH	188781	
2861	83325	23-11-12	22-11-15	SHASHI RANI AGARWAL	188781	
2862	83326	23-11-12	22-11-15	ARUNA AGARWAL	235976	
2863	83330	23-11-12	22-11-15	OM PRAKASH DANTRE	325000	
2864	82434	24-11-12	23-11-15	HOMESHWAR VASHISTH	43565	
2865	83418	24-11-12	23-11-15	SARITA SUDHIR ATHALYE	43565	
2866	83421	24-11-12	23-11-15	SUDHIR UDDHAV ATHALYE	43565	
2867	83422	24-11-12	23-11-15	KRISHNA KUMAR SINGHAL HUF	47404	
2868	83427	24-11-12	23-11-15	SHASHI KALA GUPTA	98798	
2869	83429	24-11-12	23-11-15	SHASHI KALA GUPTA	98798	
2870	83448	24-11-12	23-11-15	CHANDRA KANT SAMVEDI	246215	
2871	83450	24-11-12	23-11-15	BHARAT BHUSHAN JAIN	80000	
2872	83459	24-11-12	23-11-15	KANIKA BHUTANI	98486	
2873	83472	24-11-12	23-11-15	RAJ KUMARI	50000	
2874	83479	24-11-12	23-11-15	C RADHA	70000	
2875	83480	24-11-12	23-11-15	DILEEP BAJAJ	70570	
2876	83631	24-11-12	23-11-15	AYUSH SINGHAL	43565	
2877	83634	24-11-12	23-11-15	PUSHPA	43565	
2878	83464	24-11-12	23-11-15	M RAVI	25000	
2879	83481	24-11-12	23-11-15	PUSHP LATA	74374	
2880	83454	24-11-12	23-11-15	DHARAM VIR GUPTA	239515	
2881	83468	24-11-12	23-11-15	SUMAN ARORA	174023	
2882	83427	24-11-12	23-11-15	SHASHI KALA GUPTA	183483	
2883	83429	24-11-12	23-11-15	SHASHI KALA GUPTA	183483	
2884	83448	24-11-12	23-11-15	CHANDRA KANT SAMVEDI	457257	
2885	83454	24-11-12	23-11-15	DHARAM VIR GUPTA	510137	
2886	83459	24-11-12	23-11-15	KANIKA BHUTANI	182903	
2887	83468	24-11-12	23-11-15	SUMAN ARORA	360620	
2888	83479	24-11-12	23-11-15	C RADHA	130000	
2889	82509	26-11-12	25-11-15	BHUPENDRA AMBALAL THAKKAR	50000	
2890	83338	26-11-12	25-11-15	RAKESH AGRAWAL	50000	
2891	83340	26-11-12	25-11-15	VEENA BHARDWAJ	105000	
2892	83349	26-11-12	25-11-15	SANGEETA JAIN	98486	
2893	83366	26-11-12	25-11-15	KSHITIJ KUMAR	43565	
2894	83367	26-11-12	25-11-15	SUNITA GUPTA	43565	
2895	83371	26-11-12	25-11-15	KSHITIJ KESARWANI	50826	
2896	83376	26-11-12	25-11-15	MUKUL PATHAK	50000	
2897	83397	26-11-12	25-11-15	HUMESH CHANDRA CHOPRA	100000	
2898	83399	26-11-12	25-11-15	MOHIT JAIN	71257	
2899	83402	26-11-12	25-11-15	ARUNA SINGH	52500	
2900	83411	26-11-12	25-11-15	SANGEETA SAXENA	70566	
2901	83419	26-11-12	25-11-15	SANT KUMAR SAXENA	70566	
2902	83434	26-11-12	25-11-15	DINESH SINGH HUF	100000	
2903	83435	26-11-12	25-11-15	PAVAN KUMAR KAUSHIK	43565	
2904	83436	26-11-12	25-11-15	SHARAD N DIXIT HUF	70566	
2905	83437	26-11-12	25-11-15	MADHU SAREEN	50000	
2906	83440	26-11-12	25-11-15	DERRICK FERNANDES	245000	
2907	83345	26-11-12	25-11-15	KUSUM GUPTA	145868	
2908	83438	26-11-12	25-11-15	NIDHI GUPTA	30000	
2909	83439	26-11-12	25-11-15	SUMAN LATA GUPTA	30000	
2910	83340	26-11-12	25-11-15	VEENA BHARDWAJ	195000	
2911	83349	26-11-12	25-11-15	SANGEETA JAIN	182902	
2912	83402	26-11-12	25-11-15	ARUNA SINGH	97500	
2913	83440	26-11-12	25-11-15	DERRICK FERNANDES	455000	
2914	82282	27-11-12	26-11-15	VINEET NAYAR	50000	
2915	82283	27-11-12	26-11-15	HARDESH KUMAR NAYAR	50000	
2916	82397	27-11-12	26-11-15	R VASUDEVAN	50000	
2917	82760	27-11-12	26-11-15	ANUSHREE RASTOGI	50000	
2918	82806	27-11-12	26-11-15	SHREEVAR RASTOGI	50000	
2919	83350	27-11-12	26-11-15	LAGAN SHARMA	46469	
2920	83352	27-11-12	26-11-15	SUNNY SHARMA	46469	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2921	83356	27-11-12	26-11-15	LAXMI PRASAD GUPTA	145216	
2922	83360	27-11-12	26-11-15	NARAYANAN KRISHNA IYER	71156	
2923	83365	27-11-12	26-11-15	A K AGARWAL HUF	50826	
2924	83369	27-11-12	26-11-15	ARUNKUMAR R SHARMA	45000	
2925	83383	27-11-12	26-11-15	PREM LATA JAIN	70000	
2926	83451	27-11-12	26-11-15	MAN MAL DAK HUF	70000	
2927	83452	27-11-12	26-11-15	REKHA SRIVASTAVA	43565	
2928	83463	27-11-12	26-11-15	JAGPREET SINGH	35000	
2929	83466	27-11-12	26-11-15	JAGTAR KAUR	35000	
2930	83470	27-11-12	26-11-15	SARABJEET KAUR	35000	
2931	83473	27-11-12	26-11-15	AMRIK SINGH	35000	
2932	83475	27-11-12	26-11-15	MANJEET KAUR	35000	
2933	83485	27-11-12	26-11-15	RACHNA GUPTA	100000	
2934	83489	27-11-12	26-11-15	RAVI SRIVASTAVA	42113	
2935	83496	27-11-12	26-11-15	BADRI NARAIN	30000	
2936	83635	27-11-12	26-11-15	NEM KUMAR GUPTA	50000	
2937	95487	27-11-13	26-11-15	ALOK KUMAR SATSANGI	63311	
2938	95488	27-11-13	26-11-15	ALOK KUMAR SATSANGI	63311	
2939	95489	27-11-13	26-11-15	ALOK KUMAR SATSANGI	63311	
2940	95490	27-11-13	26-11-15	ANJU SATSANGI	63311	
2941	95491	27-11-13	26-11-15	ANJU SATSANGI	63311	
2942	95492	27-11-13	26-11-15	ANJU SATSANGI	63311	
2943	95493	27-11-13	26-11-15	ALOK KUMAR MAYANAK SATSANGI HUF	63802	
2944	83358	27-11-12	26-11-15	VIJAY KAUSHIK	70000	
2945	83360	27-11-12	26-11-15	NARAYANAN KRISHNA IYER	132146	
2946	83383	27-11-12	26-11-15	PREM LATA JAIN	130000	
2947	83451	27-11-12	26-11-15	MAN MAL DAK HUF	130000	
2948	83410	29-11-12	28-11-15	SUSHILA JAIN	30000	
2949	83501	30-11-12	29-11-15	SUSHILA SRIVASTAVA	143653	
2950	83502	30-11-12	29-11-15	MIHIR PRASAD SHADANGI	70000	
2951	83512	30-11-12	29-11-15	TANUJ GUPTA	100000	
2952	83513	30-11-12	29-11-15	DEEPA JAIN	179547	
2953	83528	30-11-12	29-11-15	GURPREET KAUR	71819	
2954	83561	30-11-12	29-11-15	S KAMALUDEEN	141119	
2955	82790	30-11-12	29-11-15	VINOD KUMAR SAIGAL	1213716	
2956	83566	30-11-12	29-11-15	PUSHP LATA	74374	
2957	83504	30-11-12	29-11-15	SHANTA MADAN	135968	
2958	83505	30-11-12	29-11-15	R K MADAN	85569	
2959	82790	30-11-12	29-11-15	VINOD KUMAR SAIGAL	2286284	
2960	83502	30-11-12	29-11-15	MIHIR PRASAD SHADANGI	130000	
2961	83505	30-11-12	29-11-15	R K MADAN	199212	
2962	82516	01-12-12	30-11-15	SANDEEP KAUR	43565	
2963	82752	01-12-12	30-11-15	VAISHALI KAUSHIK VED	43565	
2964	82753	01-12-12	30-11-15	KAUSHIK VRAJIDAS VED	43565	
2965	82956	01-12-12	30-11-15	NITIN CHHOTALAL PALAN	40000	
2966	83571	01-12-12	30-11-15	B S MATHUR	70000	
2967	83572	01-12-12	30-11-15	PRANAYESHWAR VASHISTH	43565	
2968	83573	01-12-12	30-11-15	KANTA RANI KEDIA	72608	
2969	83574	01-12-12	30-11-15	KANTA RANI KEDIA	72608	
2970	83577	01-12-12	30-11-15	ASHA DEORA	43565	
2971	83578	01-12-12	30-11-15	BHARAT DEORA	43565	
2972	83579	01-12-12	30-11-15	RAJESH KASHINATH AHIRE	50000	
2973	83580	01-12-12	30-11-15	SWATI NAGESH NAYAK	38000	
2974	83589	01-12-12	30-11-15	SUJATA WOHR	75000	
2975	83599	01-12-12	30-11-15	SANDHYA SAINI	70558	
2976	83600	01-12-12	30-11-15	NIRMAL BAJAJ	350000	
2977	83605	01-12-12	30-11-15	NITIN PANDEY	43565	
2978	83608	01-12-12	30-11-15	SWARN KANTA	101651	
2979	83680	01-12-12	30-11-15	PANDHARINATH VITHAL NIKAM	43565	
2980	84990	01-12-12	30-11-15	MAHESH BABU SINGHAL	40000	
2981	87289	01-12-12	30-11-15	MUNNI DEVI GARG	140000	
2982	83592	01-12-12	30-11-15	LAD KUMARI GARG	97188	
2983	83571	01-12-12	30-11-15	B S MATHUR	130000	
2984	83592	01-12-12	30-11-15	LAD KUMARI GARG	188781	
2985	83600	01-12-12	30-11-15	NIRMAL BAJAJ	650000	
2986	83608	01-12-12	30-11-15	SWARN KANTA	188781	
2987	87289	01-12-12	30-11-15	MUNNI DEVI GARG	260000	
2988	82944	03-12-12	02-12-15	TAJINDER KAUR	145216	
2989	83621	03-12-12	02-12-15	AJAY SUDHIR ATHALYE	43565	
2990	83639	03-12-12	02-12-15	KANCHAN KUMAR MUKHERJEE	30000	
2991	83640	03-12-12	02-12-15	ADINATH CHAKRAVARTY	100000	
2992	83644	03-12-12	02-12-15	H S KHOLA	40660	
2993	83645	03-12-12	02-12-15	SAROJ KHOLA	40660	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
2994	83648	03-12-12	02-12-15	SANTOSH SAINI	64726	
2995	83654	03-12-12	02-12-15	JAGDISH CHAND GUPTA	141108	
2996	83655	03-12-12	02-12-15	SANDHYA GUPTA	43565	
2997	83656	03-12-12	02-12-15	HITESH GUPTA	43565	
2998	83659	03-12-12	02-12-15	JASKARAN SINGH	140694	
2999	83661	03-12-12	02-12-15	CHANDER PRABHA KATARIA	175000	
3000	83663	03-12-12	02-12-15	NAND LAL SHARMA	43565	
3001	83666	03-12-12	02-12-15	ASHA MALIK	56909	
3002	83667	03-12-12	02-12-15	PUSHPA SHARMA	43565	
3003	83670	03-12-12	02-12-15	SHWETA JAIN	70553	
3004	83673	03-12-12	02-12-15	TANU ARORA	100000	
3005	83675	03-12-12	02-12-15	SWAMI SHARAN	143654	
3006	83793	03-12-12	02-12-15	KRISHAN LAL DUA	70553	
3007	83795	03-12-12	02-12-15	SURINDER KUMAR MARWAH	50000	
3008	83798	03-12-12	02-12-15	GOPAL DAS GUPTA	48842	
3009	95650	03-12-13	02-12-15	NARAYAN DAS DAGA HUF	50000	
3010	83672	03-12-12	02-12-15	ROHIT KUMAR GUPTA	30000	
3011	84685	03-12-12	02-12-15	SHASHIKANT S KELKAR	69491	
3012	83629	03-12-12	02-12-15	MAN MOHAN LAL GUPTA	172313	
3013	83629	03-12-12	02-12-15	MAN MOHAN LAL GUPTA	333815	
3014	83630	03-12-12	02-12-15	VIRENDRA KUMAR MIDHA	104615	
3015	83632	03-12-12	02-12-15	ASHA MIDHA	104615	
3016	83661	03-12-12	02-12-15	CHANDER PRABHA KATARIA	325000	
3017	82776	04-12-12	03-12-15	MANJU SOOD	100000	
3018	83866	04-12-12	03-12-15	BHAVANABEN RAKESHKUMAR PATEL	94390	
3019	83869	04-12-12	03-12-15	RAHUL GARG HUF	100000	
3020	83925	04-12-12	03-12-15	MEGHNA PALIWAL	70552	
3021	83926	04-12-12	03-12-15	KSHITIJ AGARWAL (MINOR)	47406	
3022	83934	04-12-12	03-12-15	JAMES MAXIE COUTINHO	50000	
3023	83935	04-12-12	03-12-15	NEETU JAIN	43565	
3024	83936	04-12-12	03-12-15	CHAYAN JAIN	43565	
3025	83937	04-12-12	03-12-15	APEKSHA JAIN	43565	
3026	83939	04-12-12	03-12-15	MAHENDRA KUMAR OJHA	74080	
3027	83940	04-12-12	03-12-15	NIMIT JAIN	56993	
3028	83941	04-12-12	03-12-15	MEENA JAIN	144044	
3029	87628	04-12-12	03-12-15	VICTORIA ELVA DO C F E RODRIGUES	40000	
3030	83942	04-12-12	03-12-15	GULAB DEVI SONI	0	
3031	83939	04-12-12	03-12-15	MAHENDRA KUMAR OJHA	137576	
3032	83880	05-12-12	04-12-15	VIJAI KRISHNA	105000	
3033	83881	05-12-12	04-12-15	SURENDRA PRATAP SINGH	100000	
3034	83883	05-12-12	04-12-15	KAMLESH VARMA	70551	
3035	83884	05-12-12	04-12-15	NARENDRA AGARWAL HUF	35000	
3036	83915	05-12-12	04-12-15	Y V S KUMAR	141101	
3037	83917	05-12-12	04-12-15	BAL KRISHNA KEDIA	72608	
3038	83920	05-12-12	04-12-15	CHANCHAL SAHNI	72020	
3039	83921	05-12-12	04-12-15	KANTA SAHNI	72020	
3040	83922	05-12-12	04-12-15	PRITHVI CHAND SAHNI	72020	
3041	83985	05-12-12	04-12-15	MAYA AGARWAL	64818	
3042	83993	05-12-12	04-12-15	SWAPNA BANERJEE	52500	
3043	83994	05-12-12	04-12-15	SAILEN BANERJEE	100000	
3044	84000	05-12-12	04-12-15	SEETHALAKSHMI NAGAPPAN	344701	
3045	84001	05-12-12	04-12-15	S C SRINIVASAN	100000	
3046	84007	05-12-12	04-12-15	SHARAD SETHI	74078	
3047	84008	05-12-12	04-12-15	PRATIBHA YADAV	70348	
3048	84011	05-12-12	04-12-15	NIMIT JAIN	56991	
3049	84012	05-12-12	04-12-15	SAMANYU GHULIANI (MINOR)	43565	
3050	84015	05-12-12	04-12-15	SUMITA SAHA	141101	
3051	84017	05-12-12	04-12-15	BHARGAV RAY	142479	
3052	85587	05-12-12	04-12-15	NIRMALA DEVI	42799	
3053	85926	05-12-12	04-12-15	NIRMALA DEVI	42799	
3054	83997	05-12-12	04-12-15	PARWATI ABICHANDANI	45000	
3055	83880	05-12-12	04-12-15	VIJAI KRISHNA	195000	
3056	83993	05-12-12	04-12-15	SWAPNA BANERJEE	97500	
3057	84000	05-12-12	04-12-15	SEETHALAKSHMI NAGAPPAN	640160	
3058	84007	05-12-12	04-12-15	SHARAD SETHI	137573	
3059	83893	06-12-12	05-12-15	AMARJIT KAUR	98768	
3060	83946	06-12-12	05-12-15	LAXMAN DASS	141097	
3061	83978	06-12-12	05-12-15	PARKASH KAUR	43565	
3062	83979	06-12-12	05-12-15	HARJIT SINGH	43565	
3063	83980	06-12-12	05-12-15	GURDEEP SINGH	43565	
3064	83981	06-12-12	05-12-15	INDER PAL SINGH	43565	
3065	95676	06-12-13	05-12-15	ARTI SAXENA	89323	
3066	95677	06-12-13	05-12-15	ARTI SAXENA	133984	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3067	83965	06-12-12	05-12-15	MAHESH CHANDRA GOEL	128247	
3068	83893	06-12-12	05-12-15	AMARJIT KAUR	183427	
3069	83965	06-12-12	05-12-15	MAHESH CHANDRA GOEL	248536	
3070	95676	06-12-13	05-12-15	ARTI SAXENA	165885	
3071	95677	06-12-13	05-12-15	ARTI SAXENA	248828	
3072	83864	07-12-12	06-12-15	KAILASH CHAND GARG	140000	
3073	83898	07-12-12	06-12-15	RANJANA MUKHERJEE	50000	
3074	83899	07-12-12	06-12-15	SUDHA MAHESHWARI	71235	
3075	83902	07-12-12	06-12-15	MANISHA NAIK	70000	
3076	83905	07-12-12	06-12-15	JAY NARAYAN NAIK HUF	122500	
3077	83906	07-12-12	06-12-15	MINATI NAIK	112000	
3078	83976	07-12-12	06-12-15	ANUMEHA JINDAL	71235	
3079	83983	07-12-12	06-12-15	BHUPENDRA BABULAL MEHTA	30000	
3080	84142	07-12-12	06-12-15	NISHI PRABHA GUPTA	145216	
3081	84143	07-12-12	06-12-15	SARMISTHA PAL	43565	
3082	84144	07-12-12	06-12-15	RAGHUNATH BANERJEE	50000	
3083	95683	07-12-13	06-12-15	SRABAN MUKHERJEE	65543	
3084	83864	07-12-12	06-12-15	KAILASH CHAND GARG	260000	
3085	83902	07-12-12	06-12-15	MANISHA NAIK	130000	
3086	83905	07-12-12	06-12-15	JAY NARAYAN NAIK HUF	227500	
3087	83906	07-12-12	06-12-15	MINATI NAIK	208000	
3088	95683	07-12-13	06-12-15	SRABAN MUKHERJEE	121723	
3089	83885	08-12-12	07-12-15	SHIVANI GUPTA	72608	
3090	83886	08-12-12	07-12-15	ASHWINI RAWAL	32000	
3091	83895	08-12-12	07-12-15	SHASHI SANKAR SHUKLA	71233	
3092	83956	08-12-12	07-12-15	TAMAL PAUL	35000	
3093	83957	08-12-12	07-12-15	SIMA PAUL	35000	
3094	84024	08-12-12	07-12-15	KRISHNA CHANDRA JOSHI	70000	
3095	84026	08-12-12	07-12-15	VANDANA BOSE	70545	
3096	84028	08-12-12	07-12-15	VANITA SHARMA	100000	
3097	84032	08-12-12	07-12-15	SASHI BHAKAT	35000	
3098	84036	08-12-12	07-12-15	VINEETA SURESH MALVANKAR	100000	
3099	84044	08-12-12	07-12-15	RAMA SAHNEY	100000	
3100	84045	08-12-12	07-12-15	SUDESH KUMARI	50000	
3101	84159	08-12-12	07-12-15	RAHUL AGRAWAL	141090	
3102	95410	08-12-13	07-12-15	ARUNA	175000	
3103	95628	08-12-13	07-12-15	MOHAN GEHANI	50000	
3104	84063	08-12-12	07-12-15	KUSUM GUPTA	99176	
3105	84024	08-12-12	07-12-15	KRISHNA CHANDRA JOSHI	130000	
3106	84063	08-12-12	07-12-15	KUSUM GUPTA	188781	
3107	95410	08-12-13	07-12-15	ARUNA	325000	
3108	82955	09-12-12	08-12-15	PREYAS AGARWAL	76929	
3109	84051	10-12-12	09-12-15	STUTI KARAN BEDI	123107	
3110	84052	10-12-12	09-12-15	RAJNI KAPOOR	100000	
3111	84066	10-12-12	09-12-15	VIKASH N CHOVIATIA	108912	
3112	84067	10-12-12	09-12-15	RAJIV NALINKANT CHOVIATIA	76238	
3113	84070	10-12-12	09-12-15	SUNITA V CHOVIATIA	108912	
3114	84087	10-12-12	09-12-15	GEETA AGRAWAL	43565	
3115	84097	10-12-12	09-12-15	AARUSHI JAIN (MINOR)	72008	
3116	84106	10-12-12	09-12-15	MEENAKSHI	30000	
3117	84107	10-12-12	09-12-15	SATANSH KUMAR	30000	
3118	84112	10-12-12	09-12-15	LALLU RAM SAINI	100000	
3119	84121	10-12-12	09-12-15	GARGI NANDKISHOR DESHMUKH	100000	
3120	84156	10-12-12	09-12-15	RAJSHREE SAHU	141083	
3121	84158	10-12-12	09-12-15	VIKAS KUMAR	142459	
3122	84177	10-12-12	09-12-15	MINA	50000	
3123	95662	10-12-13	09-12-15	RADHA SOUNDARA RAJAN	50000	
3124	95661	10-12-13	09-12-15	RISHAB GOEL	105000	
3125	84051	10-12-12	09-12-15	STUTI KARAN BEDI	228628	
3126	84067	10-12-12	09-12-15	RAJIV NALINKANT CHOVIATIA	141586	
3127	95661	10-12-13	09-12-15	RISHAB GOEL	246812	
3128	84091	11-12-12	10-12-15	TEJASWI (MINOR)	57463	
3129	84096	11-12-12	10-12-15	SHANTI ARORA	100000	
3130	84117	11-12-12	10-12-15	SUDHA SHUKLA	72608	
3131	84155	11-12-12	10-12-15	INDERJIT DEV	141080	
3132	95722	11-12-13	10-12-15	A MANIMEKALAI	105755	
3133	83770	12-12-12	11-12-15	SHOBHA SARAF	83713	
3134	84167	12-12-12	11-12-15	RAVINDER KAUR CHHABRA	99716	
3135	84169	12-12-12	11-12-15	SUMITA SIKARI	71830	
3136	84170	12-12-12	11-12-15	PRASHANT GOYAL	70000	
3137	84172	12-12-12	11-12-15	NARINDER KUMAR NAGIA	45017	
3138	84176	12-12-12	11-12-15	ANIL KUMAR	72004	
3139	84191	12-12-12	11-12-15	SUSHIELA NANCY BIRKETT	251404	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3140	84195	12-12-12	11-12-15	MOHINI GUPTA	43565	
3141	84235	12-12-12	11-12-15	NEENA SINGH SAGGU	72004	
3142	84265	12-12-12	11-12-15	SAPNA JAIN	57463	
3143	84275	12-12-12	11-12-15	MOOL CHAND	100000	
3144	84276	12-12-12	11-12-15	VEENA BHARDWAJ	100000	
3145	84298	12-12-12	11-12-15	SWATI BHASKAR	254128	
3146	86194	12-12-12	11-12-15	ASHA SHIWAJIRAO KATKADE	38065	
3147	83770	12-12-12	11-12-15	SHOBHA SARAF	155467	
3148	84167	12-12-12	11-12-15	RAVINDER KAUR CHHABRA	185186	
3149	84191	12-12-12	11-12-15	SUSHIELA NANCY BIRKETT	466892	
3150	84298	12-12-12	11-12-15	SWATI BHASKAR	471952	
3151	84200	13-12-12	12-12-15	JAYSHREE SNEHALKUMAR SHAH	30000	
3152	84229	13-12-12	12-12-15	DAXABEN PRAVINCHANDRA THACKER	50826	
3153	84240	13-12-12	12-12-15	N K BANSAL HUF	344701	
3154	84254	13-12-12	12-12-15	RAJ BALA	87000	
3155	84267	13-12-12	12-12-15	CHARAN ANAND	140694	
3156	84288	13-12-12	12-12-15	RAJ KUMARI	70537	
3157	84289	13-12-12	12-12-15	ADITI BAJAJ	71224	
3158	84291	13-12-12	12-12-15	ADITYA NARAIN SHUKLA	246216	
3159	84292	13-12-12	12-12-15	URMIL NAGPAL	100000	
3160	84293	13-12-12	12-12-15	KANTA CHOPRA	100000	
3161	84294	13-12-12	12-12-15	SARLA GUPTA	145216	
3162	84313	13-12-12	12-12-15	RAM SINGH GUPTA	71224	
3163	84315	13-12-12	12-12-15	TEJESH MUNDRA	100000	
3164	84531	13-12-12	12-12-15	SWATANTAR RAI JALPOTA	43565	
3165	84532	13-12-12	12-12-15	VEENA SHARMA	43565	
3166	84544	13-12-12	12-12-15	KONDAPURAM BALAKISHAN RAO	141073	
3167	84549	13-12-12	12-12-15	KAMLESH JAIN	50000	
3168	84550	13-12-12	12-12-15	MANJU SINGH	39000	
3169	84554	13-12-12	12-12-15	VARINDER AGGARWAL	32000	
3170	84556	13-12-12	12-12-15	AMARJIT	143660	
3171	95711	13-12-13	12-12-15	POOJA SHARMA	69607	
3172	84552	13-12-12	12-12-15	RAM MURTI MALHOTRA	102963	
3173	95707	13-12-13	12-12-15	MANJU GOEL	100000	
3174	84253	13-12-12	12-12-15	SANTOSH KUMAR SRIVASTAVA	80866	
3175	84240	13-12-12	12-12-15	N K BANSAL HUF	640160	
3176	84291	13-12-12	12-12-15	ADITYA NARAIN SHUKLA	457257	
3177	84182	14-12-12	13-12-15	NEHA GUPTA	35000	
3178	84197	14-12-12	13-12-15	RUKMINI SADHU	47408	
3179	84198	14-12-12	13-12-15	JITENDRA KUMAR AGRAWAL	100000	
3180	84215	14-12-12	13-12-15	ANJU JAIN	150191	
3181	84216	14-12-12	13-12-15	ANITA JAIN	161798	
3182	84218	14-12-12	13-12-15	GINI JAIN	320080	
3183	84237	14-12-12	13-12-15	BHUPENDRA KUMAR	30000	
3184	84239	14-12-12	13-12-15	VIRENDRA KUMAR	70000	
3185	84246	14-12-12	13-12-15	SANJAY KUMAR	199675	
3186	84247	14-12-12	13-12-15	DILIP KUMAR	201598	
3187	84284	14-12-12	13-12-15	MEENAL TUSHAR ERANDOLE	70000	
3188	84215	14-12-12	13-12-15	ANJU JAIN	278927	
3189	84218	14-12-12	13-12-15	GINI JAIN	594434	
3190	84239	14-12-12	13-12-15	VIRENDRA KUMAR	130000	
3191	84246	14-12-12	13-12-15	SANJAY KUMAR	370825	
3192	84247	14-12-12	13-12-15	DILIP KUMAR	374397	
3193	84284	14-12-12	13-12-15	MEENAL TUSHAR ERANDOLE	130000	
3194	84213	15-12-12	14-12-15	APARNA CHANDRAKANT AKSHEKER	50000	
3195	84221	15-12-12	14-12-15	POONAM BHARUKA	50282	
3196	84222	15-12-12	14-12-15	ALOK KUMAR BHARUKA	50282	
3197	84286	15-12-12	14-12-15	SHANTA JAISWAL	70532	
3198	84322	15-12-12	14-12-15	SHEOLI TULI	43565	
3199	84334	15-12-12	14-12-15	YASHPAL DATT	70000	
3200	84336	15-12-12	14-12-15	HEMENDRA V LAKHANI	100000	
3201	84364	15-12-12	14-12-15	INDER JIT SINGH	78750	
3202	84371	15-12-12	14-12-15	PRATIMA DIWAN	100000	
3203	84372	15-12-12	14-12-15	D SASI KALA	52500	
3204	84375	15-12-12	14-12-15	VIMAL KANT SHARMA	45017	
3205	84376	15-12-12	14-12-15	JIWAN JYOTI SHARMA	45017	
3206	84380	15-12-12	14-12-15	SONALI TANEJA	143994	
3207	84381	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	196972	
3208	84382	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	98486	
3209	84416	15-12-12	14-12-15	ARJUN S BAKHASWALA	71997	
3210	84378	15-12-12	14-12-15	KANTA SAWHNEY	342936	
3211	84334	15-12-12	14-12-15	YASHPAL DATT	130000	
3212	84364	15-12-12	14-12-15	INDER JIT SINGH	146250	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3213	84372	15-12-12	14-12-15	D SASI KALA	97500	
3214	84378	15-12-12	14-12-15	KANTA SAWHNEY	650000	
3215	84381	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	365805	
3216	84382	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	182903	
3217	82958	17-12-12	16-12-15	MAINA AGARWAL	77582	
3218	84337	17-12-12	16-12-15	VIVEK MAHESHWARI HUF	142431	
3219	84393	17-12-12	16-12-15	P E CHENDRIKA	39000	
3220	84394	17-12-12	16-12-15	P M L PRASAD	55493	
3221	84408	17-12-12	16-12-15	SHILPA PRABHAKAR	35000	
3222	84409	17-12-12	16-12-15	AHMED TABREZ	66073	
3223	84928	17-12-12	16-12-15	RAJA RAM SINGH	100000	
3224	95729	17-12-13	16-12-15	SUBHASH CHANDRA BHASIN	100000	
3225	95730	17-12-13	16-12-15	SUBHASH CHANDRA BHASIN	100000	
3226	84420	17-12-12	16-12-15	VINAY KUMAR	163663	
3227	84422	17-12-12	16-12-15	ANIL	160483	
3228	84421	17-12-12	16-12-15	ARUNA	147481	
3229	84409	17-12-12	16-12-15	AHMED TABREZ	122708	
3230	84225	18-12-12	17-12-15	SURIJENDU BIKAS BHAKAT	35000	
3231	84320	18-12-12	17-12-15	MALIKA MINOCHA	64791	
3232	84406	18-12-12	17-12-15	SUSHILA DEVI SHAH	35000	
3233	84429	18-12-12	17-12-15	ASHA MINOCHA	71213	
3234	84432	18-12-12	17-12-15	RANJANA GUPTA	50000	
3235	84496	18-12-12	17-12-15	VEENA KATARIA	87500	
3236	84385	18-12-12	17-12-15	SUBHASHCHANDRA B MULAY	68400	
3237	84496	18-12-12	17-12-15	VEENA KATARIA	162500	
3238	84226	19-12-12	18-12-15	SHREE HANUMANBUX SARAF CHARITY TRUST	50000	
3239	84340	19-12-12	18-12-15	R A PATEL HUF	141051	
3240	84341	19-12-12	18-12-15	KUSUMBEN R PATEL	141051	
3241	84342	19-12-12	18-12-15	K A HIMANSHU HUF	141051	
3242	84343	19-12-12	18-12-15	R H PATEL HUF	141051	
3243	84344	19-12-12	18-12-15	R K HIMANSHU HUF	141051	
3244	84345	19-12-12	18-12-15	K H PATEL HUF	141051	
3245	84346	19-12-12	18-12-15	K AVINASH HUF	141051	
3246	84347	19-12-12	18-12-15	RATILAL K A HUF	141051	
3247	84348	19-12-12	18-12-15	RAHI PATEL HUF	141051	
3248	84349	19-12-12	18-12-15	RATILAL K PATEL HUF	141051	
3249	84415	19-12-12	18-12-15	MONICA FINLEASE PVT LTD	393944	
3250	84445	19-12-12	18-12-15	KAMAL SINGH	43565	
3251	84446	19-12-12	18-12-15	ASHA KUMARI	43565	
3252	84452	19-12-12	18-12-15	JOHN DAVID DSOUZA	43565	
3253	84456	19-12-12	18-12-15	S THAILAMMAL	39000	
3254	84459	19-12-12	18-12-15	LAXMAN DASS BEHL	70525	
3255	84460	19-12-12	18-12-15	RAHI CONSTRUCTION PVT LTD	98486	
3256	84461	19-12-12	18-12-15	RAIMA COMMERCIAL PVT LTD	140694	
3257	84465	19-12-12	18-12-15	INDU PRAKASH SINGH	56394	
3258	84479	19-12-12	18-12-15	DARSHAN BAHL	100000	
3259	84480	19-12-12	18-12-15	AJAY KUMAR MALIK	70525	
3260	84482	19-12-12	18-12-15	SANGEETA PARIMOO	71302	
3261	84484	19-12-12	18-12-15	KUMKUM JAIN	72608	
3262	84495	19-12-12	18-12-15	MANISHA JAIN	43565	
3263	84503	19-12-12	18-12-15	RAINA JAIN	71302	
3264	87452	19-12-12	18-12-15	B S MADHU RAO	43565	
3265	84517	19-12-12	18-12-15	KUSUM RALLI	127684	
3266	83709	19-12-12	18-12-15	NEHA MISHRA	460144	
3267	95738	19-12-13	18-12-15	JAVED MIAN SIDDIQUI	20000	
3268	84415	19-12-12	18-12-15	MONICA FINLEASE PVT LTD	731611	
3269	84460	19-12-12	18-12-15	RAHI CONSTRUCTION PVT LTD	182902	
3270	95738	19-12-13	18-12-15	JAVED MIAN SIDDIQUI	131596	
3271	83709	19-12-12	18-12-15	NEHA MISHRA	945750	
3272	84453	20-12-12	19-12-15	DIVYA TIWARI	72608	
3273	84524	20-12-12	19-12-15	ANANDI RAMACHANDRAN	43565	
3274	95741	20-12-13	19-12-15	PRATEEK GUPTA	125190	
3275	84564	21-12-12	20-12-15	USHA SHARMA	38000	
3276	84568	21-12-12	20-12-15	CHERRY KAPOOR	39000	
3277	84569	21-12-12	20-12-15	ANOOP KAPOOR	39000	
3278	84572	21-12-12	20-12-15	BRAHMANAND AGARWAL	141044	
3279	84574	21-12-12	20-12-15	K B SURI	140000	
3280	84583	21-12-12	20-12-15	AJAY MALHOTRA	56917	
3281	84584	21-12-12	20-12-15	AZIZUR RAHMAN	72608	
3282	84585	21-12-12	20-12-15	GANESH MATTAM	100000	
3283	84598	21-12-12	20-12-15	D JOMATHRAJ JAIN	35000	
3284	84612	21-12-12	20-12-15	URMILA JAISWAL	127064	
3285	84616	21-12-12	20-12-15	SANCHITA ROY CHOUDHURY	71984	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3286	84621	21-12-12	20-12-15	OM PRAKASH GARG	35000	
3287	84622	21-12-12	20-12-15	PRATIMA GARG	35000	
3288	84634	21-12-12	20-12-15	DIVYA JHA (MINOR)	71984	
3289	84635	21-12-12	20-12-15	KALPANA VERMA	40000	
3290	84636	21-12-12	20-12-15	GEETA SALUJA	70000	
3291	84640	21-12-12	20-12-15	ALKA GROVER	70523	
3292	84573	21-12-12	20-12-15	SUDIPTA MAITRA	176108	
3293	84641	21-12-12	20-12-15	CECIL VICTOR	114951	
3294	84642	21-12-12	20-12-15	CECIL VICTOR	114951	
3295	84573	21-12-12	20-12-15	SUDIPTA MAITRA	325000	
3296	84574	21-12-12	20-12-15	K B SURI	260000	
3297	84612	21-12-12	20-12-15	URMILA JAISWAL	235976	
3298	84636	21-12-12	20-12-15	GEETA SALUJA	130000	
3299	84575	21-12-12	20-12-15	RAKESH BHATIA	70000	
3300	84080	22-12-12	21-12-15	JAMINI SHUKLA	35000	
3301	84471	22-12-12	21-12-15	SHIKHA AWASTHI	42313	
3302	84525	22-12-12	21-12-15	RASHMI DWIVEDI	141041	
3303	84561	22-12-12	21-12-15	SHIV SAGAR SHUKLA	70520	
3304	84638	22-12-12	21-12-15	SANDHYA GOLASH	38000	
3305	84696	22-12-12	21-12-15	HANS RAJ BINDRA	51719	
3306	87453	22-12-12	21-12-15	SHALINI VASU	52500	
3307	95629	22-12-13	21-12-15	MOHAN GEHANI	70000	
3308	87453	22-12-12	21-12-15	SHALINI VASU	97500	
3309	83816	23-12-12	22-12-15	HIMADRIJA MAITI	32774	
3310	82771	24-12-12	23-12-15	AMAL KHANNA	120000	
3311	83710	24-12-12	23-12-15	NAVIN AGARWAL	142584	
3312	83815	24-12-12	23-12-15	PRANAB KUMAR MAITI	39000	
3313	84529	24-12-12	23-12-15	SHIVAKUMAR R SHARMA	43565	
3314	84607	24-12-12	23-12-15	SUSHILA AGRAWAL	30000	
3315	84647	24-12-12	23-12-15	VIBHA TRIPATHI	100000	
3316	84649	24-12-12	23-12-15	TAPASI MUKHERJEE	30000	
3317	84659	24-12-12	23-12-15	VANITA SHARMA	100000	
3318	84671	24-12-12	23-12-15	VIRENDRA MEHTA	100000	
3319	84678	24-12-12	23-12-15	VANITA SHARMA	70000	
3320	84683	24-12-12	23-12-15	SHIVAM CHHATWAL	52500	
3321	84687	24-12-12	23-12-15	SHALU	175000	
3322	84688	24-12-12	23-12-15	NIDHI	145216	
3323	84694	24-12-12	23-12-15	PRAVIN C SONI	100000	
3324	84695	24-12-12	23-12-15	GEETA P SONI	100000	
3325	84709	24-12-12	23-12-15	AMAR KANT JHA	70517	
3326	84710	24-12-12	23-12-15	GANGA SAHAI PAL	105000	
3327	84712	24-12-12	23-12-15	SUSHILA DEVI	152477	
3328	95844	24-12-13	23-12-15	RAJENDRA KUMAR NAILWAL	50000	
3329	84655	24-12-12	23-12-15	BHARTI VERMA	141852	
3330	84678	24-12-12	23-12-15	VANITA SHARMA	130000	
3331	84683	24-12-12	23-12-15	SHIVAM CHHATWAL	97500	
3332	84687	24-12-12	23-12-15	SHALU	325000	
3333	84710	24-12-12	23-12-15	GANGA SAHAI PAL	195000	
3334	84712	24-12-12	23-12-15	SUSHILA DEVI	283171	
3335	84720	26-12-12	25-12-15	KRISHNA CHANDRA JOSHI	140000	
3336	84721	26-12-12	25-12-15	S C MEHNDIRATTA	70000	
3337	84723	26-12-12	25-12-15	HUMESH CHANDRA CHOPRA	70000	
3338	84725	26-12-12	25-12-15	SUNITA SINHA	49000	
3339	84726	26-12-12	25-12-15	SUNITA SINHA	49000	
3340	84734	26-12-12	25-12-15	SHARDA GUPTA	210000	
3341	84735	26-12-12	25-12-15	KAMLESH CHAWLA	75000	
3342	84744	26-12-12	25-12-15	ARUN KUMAR AGARWAL	43565	
3343	84745	26-12-12	25-12-15	RAMA ARUN	43565	
3344	84746	26-12-12	25-12-15	DIWAKAR AGARWAL	43565	
3345	84747	26-12-12	25-12-15	NIKITA AGARWAL	43565	
3346	84748	26-12-12	25-12-15	RASHMI SHARMA	210000	
3347	84749	26-12-12	25-12-15	SULEKHA SHUKLA	70000	
3348	84750	26-12-12	25-12-15	SHIVAM SHUKLA	70000	
3349	84752	26-12-12	25-12-15	RENU KOHLI	100000	
3350	84756	26-12-12	25-12-15	SHRUTI UPADHYAY	50000	
3351	84757	26-12-12	25-12-15	MANJRI BAJPAI	70513	
3352	84763	26-12-12	25-12-15	VIJAY KUMAR JAIN	125000	
3353	88286	26-12-12	25-12-15	SARLA GUPTA	42719	
3354	95870	26-12-13	25-12-15	NEETA BAHL	126508	
3355	84720	26-12-12	25-12-15	KRISHNA CHANDRA JOSHI	260000	
3356	84723	26-12-12	25-12-15	HUMESH CHANDRA CHOPRA	130000	
3357	84734	26-12-12	25-12-15	SHARDA GUPTA	390000	
3358	84748	26-12-12	25-12-15	RASHMI SHARMA	390000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3359	84749	26-12-12	25-12-15	SULEKHA SHUKLA	130000	
3360	84750	26-12-12	25-12-15	SHIVAM SHUKLA	130000	
3361	84733	27-12-12	26-12-15	ABHISHEK GUPTA	43565	
3362	84777	27-12-12	26-12-15	HEMALI NITIN LALAJI	35000	
3363	84778	27-12-12	26-12-15	JANHAVI NITIN LALAJI	35000	
3364	84779	27-12-12	26-12-15	REKHA NITIN LALAJI	35000	
3365	84782	27-12-12	26-12-15	SHWETA GUPTA	43565	
3366	84783	27-12-12	26-12-15	SUMITA AGRAWAL	70000	
3367	84781	27-12-12	26-12-15	JAMES FERNANDEZ	240552	
3368	84781	27-12-12	26-12-15	JAMES FERNANDEZ	455000	
3369	84783	27-12-12	26-12-15	SUMITA AGRAWAL	130000	
3370	84787	28-12-12	27-12-15	MINATI BHOWAL	110000	
3371	84793	28-12-12	27-12-15	NAMITA	50400	
3372	84796	28-12-12	27-12-15	LEELA MALHOTRA	43565	
3373	84800	28-12-12	27-12-15	MEENU KATYAL	100000	
3374	84802	28-12-12	27-12-15	SHUBHA BOSE	105000	
3375	84804	28-12-12	27-12-15	RAJESH MEHTA	105000	
3376	84814	28-12-12	27-12-15	CHANDAVARAPU SAI S HARSHA	64156	
3377	84818	28-12-12	27-12-15	KSHAMA SINGH	43051	
3378	84824	28-12-12	27-12-15	MADHU	72608	
3379	84825	28-12-12	27-12-15	MADHU	72608	
3380	84831	28-12-12	27-12-15	POONAM VIRU MATREJA	100000	
3381	84835	28-12-12	27-12-15	SUBHASH CHANDER SADHANA	45000	
3382	84844	28-12-12	27-12-15	KUSUM LATA JAIN	70510	
3383	84845	28-12-12	27-12-15	KUSUM LATA JAIN	70510	
3384	84846	28-12-12	27-12-15	TARA GARG	126917	
3385	84853	28-12-12	27-12-15	KAMLESH JAWA	74035	
3386	84861	28-12-12	27-12-15	RAJEEV MITTAL	100000	
3387	95849	28-12-13	27-12-15	ANITA NAILWAL	50000	
3388	84875	28-12-12	27-12-15	HEMLATA VERMA	45047	
3389	84793	28-12-12	27-12-15	NAMITA	93600	
3390	84802	28-12-12	27-12-15	SHUBHA BOSE	195000	
3391	84804	28-12-12	27-12-15	RAJESH MEHTA	195000	
3392	84853	28-12-12	27-12-15	KAMLESH JAWA	137494	
3393	84862	29-12-12	28-12-15	ANJALI AGRAWAL	43565	
3394	84896	29-12-12	28-12-15	SAHIL THAKUR	101651	
3395	84897	29-12-12	28-12-15	CHARAN JIT SINGH	39000	
3396	84898	29-12-12	28-12-15	RANDEEP SINGH	43565	
3397	84901	29-12-12	28-12-15	SATYANARAYAN AGRAWAL	142383	
3398	84902	29-12-12	28-12-15	GAYATRI DEVI AGRAWAL	142383	
3399	84903	29-12-12	28-12-15	ABHA AGRAWAL	142383	
3400	84909	29-12-12	28-12-15	TEJASHWI (MINOR)	46469	
3401	84917	29-12-12	28-12-15	HARMINDER SINGH	70508	
3402	84925	29-12-12	28-12-15	NEELAM PURI	40000	
3403	84926	29-12-12	28-12-15	AMIT KAPUR	39000	
3404	84927	29-12-12	28-12-15	MANISH KAPUR	39000	
3405	89848	29-12-12	28-12-15	GEETHA LAKSHMANAN	71965	
3406	84878	29-12-12	28-12-15	POOJA MADAN	90785	
3407	84879	29-12-12	28-12-15	SURESH CHANDER ARORA	70216	
3408	84881	29-12-12	28-12-15	LAVANYA SINGH	90785	
3409	84878	29-12-12	28-12-15	POOJA MADAN	197372	
3410	84881	29-12-12	28-12-15	LAVANYA SINGH	197372	
3411	84896	29-12-12	28-12-15	SAHIL THAKUR	188781	
3412	83705	30-12-12	29-12-15	SARITA KULKARNI	128094	
3413	84900	31-12-12	30-12-15	P E GONSALVES	100000	
3414	84906	31-12-12	30-12-15	SAVITA GUPTA	140000	
3415	84907	31-12-12	30-12-15	RICHA AGARWAL	40660	
3416	84908	31-12-12	30-12-15	SIDDHARTHA SINGH	145216	
3417	84883	31-12-12	30-12-15	BHAGWANTI MASAND	31410	
3418	84906	31-12-12	30-12-15	SAVITA GUPTA	260000	
3419	84939	01-01-13	31-12-15	ROBIN GUPTA	43565	
3420	84969	01-01-13	31-12-15	ASHISH DILIP KAKABALIA	100000	
3421	84970	01-01-13	31-12-15	SURYANARAYAN M MISHRA	43565	
3422	84971	01-01-13	31-12-15	SAT PRAKASH GUPTA	48847	
3423	84972	01-01-13	31-12-15	BINA JOSHI	70000	
3424	84975	01-01-13	31-12-15	AMBUJ GOEL	72608	
3425	84976	01-01-13	31-12-15	KUSUM LATA MITTAL	50826	
3426	84977	01-01-13	31-12-15	VANITA MITTAL	50826	
3427	84978	01-01-13	31-12-15	PRANABESH CHANDRA KAR	70000	
3428	84979	01-01-13	31-12-15	MAUSUMI SEN	99660	
3429	84999	01-01-13	31-12-15	RANJANA RASTOGI	100000	
3430	85237	01-01-13	31-12-15	MAMTA SHARAD DIXIT	70347	
3431	84972	01-01-13	31-12-15	BINA JOSHI	130000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3432	84978	01-01-13	31-12-15	PRANABESH CHANDRA KAR	130000	
3433	84979	01-01-13	31-12-15	MAUSUMI SEN	185083	
3434	85220	02-01-13	01-01-16	R K MADAN	84323	
3435	84935	02-01-13	01-01-16	RAVI KUMAR (HUF)	130000	
3436	85220	02-01-13	01-01-16	R K MADAN	184830	
3437	85154	03-01-13	02-01-16	ANOOP LAL CHAUDHARY	145422	
3438	95982	03-01-14	02-01-16	CHAMAN JAIN	50000	
3439	85253	03-01-13	02-01-16	VEENA KAPOOR	28415	
3440	85149	03-01-13	02-01-16	AMAL KHANNA	325000	
3441	85154	03-01-13	02-01-16	ANOOP LAL CHAUDHARY	274355	
3442	85254	03-01-13	02-01-16	SHYAMO DEVI	523827	
3443	85152	03-01-13	02-01-16	ATUL KUMAR RANDHAR	40500	
3444	85111	04-01-13	03-01-16	ADITYA KUMARI	182903	
3445	85124	04-01-13	03-01-16	RAJ KISHORE VARMA	183294	
3446	85104	05-01-13	04-01-16	CHARAN DASS BEDI	71208	
3447	86195	05-01-13	04-01-16	RANJIT SINGH S KATKADE	50000	
3448	86196	05-01-13	04-01-16	SAMEER RANJITSINGH KATKADE	50000	
3449	87547	05-01-13	04-01-16	SHARMILA BHUSHAN	30000	
3450	85079	05-01-13	04-01-16	PREETI MATHUR	98349	
3451	85080	05-01-13	04-01-16	PREETI MATHUR	98349	
3452	85072	05-01-13	04-01-16	NALINI SHARMA	325000	
3453	85079	05-01-13	04-01-16	PREETI MATHUR	195000	
3454	85080	05-01-13	04-01-16	PREETI MATHUR	195000	
3455	85104	05-01-13	04-01-16	CHARAN DASS BEDI	130000	
3456	85445	07-01-13	06-01-16	SUDHA GUPTA	117846	
3457	85052	08-01-13	07-01-16	PRAKASH CHANDRA JAIN HUF	183503	
3458	85050	08-01-13	07-01-16	CECIL VICTOR	114892	
3459	85262	08-01-13	07-01-16	ANAND SWARUP RASTOGI	169118	
3460	85019	08-01-13	07-01-16	USHA AGARWAL	130000	
3461	85032	08-01-13	07-01-16	SHASHI PRABHA TANEJA	130000	
3462	85052	08-01-13	07-01-16	PRAKASH CHANDRA JAIN HUF	325000	
3463	85058	08-01-13	07-01-16	JYOTI SAHU	260000	
3464	85084	08-01-13	07-01-16	PRADEEP KUMAR AGARWAL	97500	
3465	85350	08-01-13	07-01-16	MOHINDER LAL JANDIAL	274354	
3466	85047	08-01-13	07-01-16	LATA PRAKASH	100000	
3467	85262	08-01-13	07-01-16	ANAND SWARUP RASTOGI	327360	
3468	85300	10-01-13	09-01-16	RAMAN GURTATA	66916	
3469	88167	10-01-13	09-01-16	BULBUL MINOR	47412	
3470	85048	10-01-13	09-01-16	PREM LATA SAREEN	130000	
3471	85272	10-01-13	09-01-16	SITA GHASOLIA	471952	
3472	85281	10-01-13	09-01-16	SHASHI CHHATWAL	97500	
3473	85285	10-01-13	09-01-16	VIBHA	97500	
3474	85300	10-01-13	09-01-16	RAMAN GURTATA	130000	
3475	85560	11-01-13	10-01-16	VINDA SAGAR ABHYANKAR	39000	
3476	85561	11-01-13	10-01-16	SAGAR SHREEPAD ABHYANKAR	39000	
3477	88249	11-01-13	10-01-16	RITESH JOSHI	94266	
3478	88250	11-01-13	10-01-16	VIJAY JOSHI	94266	
3479	88279	11-01-13	10-01-16	SUMAN KHANNA	50000	
3480	96135	11-01-14	10-01-16	SHAMA GOENKA	125115	
3481	85413	11-01-13	10-01-16	CH DURGA ANNAPURNA	32911	
3482	85420	11-01-13	10-01-16	RADHE SHIAM LOOMBA	130934	
3483	85301	11-01-13	10-01-16	SHAMSHER SINGH CHANDEL	141586	
3484	85318	11-01-13	10-01-16	ASHA SINGH	195000	
3485	85321	11-01-13	10-01-16	SAMEER BANERJI	97500	
3486	85378	11-01-13	10-01-16	KALYAN JYOTI BHOWAL	135000	
3487	86545	12-01-13	11-01-16	RAJINDER KUMAR GUPTA	70484	
3488	85423	12-01-13	11-01-16	GARIMA BERY	274354	
3489	96095	13-01-14	12-01-16	SHILPI GUPTA	62554	
3490	96096	13-01-14	12-01-16	SUMIT GUPTA	62554	
3491	85530	14-01-13	13-01-16	MAMTA MODI	87500	
3492	85534	14-01-13	13-01-16	MINATI DALAL	143859	
3493	85537	14-01-13	13-01-16	JAWAHAR L	71930	
3494	85538	14-01-13	13-01-16	SANTOSH MEHTA	56999	
3495	85543	14-01-13	13-01-16	SHASHI KIRAN	30000	
3496	85544	14-01-13	13-01-16	BELA HEMRAJANI	38000	
3497	85545	14-01-13	13-01-16	DEEPAK KUMAR	38000	
3498	85546	14-01-13	13-01-16	DEEPAK KUMAR HUF	38000	
3499	85563	14-01-13	13-01-16	KARTIKAY PUNEESH (MINOR)	56383	
3500	85699	14-01-13	13-01-16	RASHMI TRIPATHI	142320	
3501	85820	14-01-13	13-01-16	DASHMESH RAJ ARORA	100000	
3502	86049	14-01-13	13-01-16	POONAM SHARAN	145216	
3503	86052	14-01-13	13-01-16	K K SINGH	145216	
3504	86053	14-01-13	13-01-16	K K SINGH	152477	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3505	86246	14-01-13	13-01-16	RAJENDRA PRASAD GUPTA	100000	
3506	85533	14-01-13	13-01-16	GEETA SAWHNEY	97520	
3507	85569	14-01-13	13-01-16	LATA VIJHANI	35000	
3508	86753	14-01-13	13-01-16	L S V MADHAVAN	235000	
3509	85525	14-01-13	13-01-16	ANAND SWARUP RASTOGI	114134	
3510	85516	14-01-13	13-01-16	SAVITA GUPTA	424757	
3511	85530	14-01-13	13-01-16	MAMTA MODI	162500	
3512	86053	14-01-13	13-01-16	K K SINGH	283171	
3513	86753	14-01-13	13-01-16	L S V MADHAVAN	563033	
3514	85525	14-01-13	13-01-16	ANAND SWARUP RASTOGI	335637	
3515	85520	15-01-13	14-01-16	NATHUNI RAM	72608	
3516	85521	15-01-13	14-01-16	NATHUNI RAM	72608	
3517	85522	15-01-13	14-01-16	NATHUNI RAM	72608	
3518	85523	15-01-13	14-01-16	NATHUNI RAM	72608	
3519	85524	15-01-13	14-01-16	NATHUNI RAM	72608	
3520	85553	15-01-13	14-01-16	SHEELA B SURTI	30000	
3521	85583	15-01-13	14-01-16	NEELAM	100000	
3522	85608	15-01-13	14-01-16	RAJENDRA PRASAD	115084	
3523	85609	15-01-13	14-01-16	LAXMI PRASAD GUPTA	145216	
3524	85613	15-01-13	14-01-16	ASHOK KUMAR CHHABRA	43565	
3525	85624	15-01-13	14-01-16	AKSHAY KUMAR THAKUR	140000	
3526	85636	15-01-13	14-01-16	JUNAID AHMAD	60000	
3527	85637	15-01-13	14-01-16	JUNAID AHMAD	52500	
3528	85822	15-01-13	14-01-16	USHA DEVI DEORA	43565	
3529	86031	15-01-13	14-01-16	DIVYA SHARMA	45017	
3530	86033	15-01-13	14-01-16	BALWANT D SURTI	30000	
3531	86037	15-01-13	14-01-16	AMIT GUPTA	50000	
3532	86055	15-01-13	14-01-16	RIA RAJGARIA	71247	
3533	96089	15-01-14	14-01-16	SITA GOENKA	87571	
3534	85508	15-01-13	14-01-16	NEETA PAWAR	130000	
3535	85624	15-01-13	14-01-16	AKSHAY KUMAR THAKUR	260000	
3536	85637	15-01-13	14-01-16	JUNAID AHMAD	97500	
3537	96089	15-01-14	14-01-16	SITA GOENKA	162631	
3538	85612	16-01-13	15-01-16	SUSHMA SRIVASTAVA	100000	
3539	85621	16-01-13	15-01-16	BINA JOSHI	175000	
3540	85622	16-01-13	15-01-16	VIJAYA MATTA	110000	
3541	85638	16-01-13	15-01-16	PAYMANSHU SHARMA (MINOR)	52500	
3542	85639	16-01-13	15-01-16	RITU SHARMA	100000	
3543	85640	16-01-13	15-01-16	BRAHM DEV SHARMA	78750	
3544	85641	16-01-13	15-01-16	PARVEEN SHARMA AND SON HUF	100000	
3545	85642	16-01-13	15-01-16	CHANCHAL SHARMA	52500	
3546	85643	16-01-13	15-01-16	PIYUSH SHARMA (MINOR)	52500	
3547	85644	16-01-13	15-01-16	BRAHM DEV SHARMA HUF	61250	
3548	85645	16-01-13	15-01-16	VIPIN SHARMA AND SON HUF	52500	
3549	85651	16-01-13	15-01-16	YESH SEHGAL	50000	
3550	85663	16-01-13	15-01-16	RAHUL JINDAL	87130	
3551	85664	16-01-13	15-01-16	ATUL JINDAL	85387	
3552	85668	16-01-13	15-01-16	KANTA RANI KEDIA	101651	
3553	85697	16-01-13	15-01-16	JYOTISKA PAL	42693	
3554	85716	16-01-13	15-01-16	JASKARAN SINGH	100000	
3555	86039	16-01-13	15-01-16	SUMANT SINGH	100000	
3556	86044	16-01-13	15-01-16	NEELAM SHARMA	100000	
3557	96104	16-01-14	15-01-16	REETA GUPTA	109460	
3558	85621	16-01-13	15-01-16	BINA JOSHI	325000	
3559	85638	16-01-13	15-01-16	PAYMANSHU SHARMA (MINOR)	97500	
3560	85640	16-01-13	15-01-16	BRAHM DEV SHARMA	146250	
3561	85642	16-01-13	15-01-16	CHANCHAL SHARMA	97500	
3562	85643	16-01-13	15-01-16	PIYUSH SHARMA (MINOR)	97500	
3563	85644	16-01-13	15-01-16	BRAHM DEV SHARMA HUF	113750	
3564	85645	16-01-13	15-01-16	VIPIN SHARMA AND SON HUF	97500	
3565	96104	16-01-14	15-01-16	REETA GUPTA	203283	
3566	85662	16-01-13	15-01-16	NARENDER KUMAR GUPTA	456750	
3567	85661	16-01-13	15-01-16	NARENDER KUMAR GUPTA	480000	
3568	85684	17-01-13	16-01-16	MANJEET KAUR	100000	
3569	85685	17-01-13	16-01-16	RONALD DAVID NATHAN	50000	
3570	85691	17-01-13	16-01-16	DHIRAJ SINGH	40000	
3571	85714	17-01-13	16-01-16	RAJ KISHORE	65000	
3572	85718	17-01-13	16-01-16	PRIYANKA JAIN	71244	
3573	85720	17-01-13	16-01-16	JOGINDER PAUL BAHL	65450	
3574	85725	17-01-13	16-01-16	SAROJ JUNEJA	39000	
3575	85694	17-01-13	16-01-16	BINA MENDIRATTA	0	
3576	85686	17-01-13	16-01-16	SUSHMA SINHA	68712	
3577	85720	17-01-13	16-01-16	JOGINDER PAUL BAHL	121549	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3578	85694	17-01-13	16-01-16	BINA MENDIRATTA	170000	
3579	85634	18-01-13	17-01-16	SUMAN YADAV	43565	
3580	85673	18-01-13	17-01-16	TARUN TYAGI	50288	
3581	85734	18-01-13	17-01-16	SANGHAVI BHARAT HARKISHANDAS	35000	
3582	85750	18-01-13	17-01-16	INDU SOMANI	70000	
3583	85751	18-01-13	17-01-16	V SATHYANARAYANA	143841	
3584	85756	18-01-13	17-01-16	KUNDAN LAL DHAMIJA	100000	
3585	85757	18-01-13	17-01-16	SACHIN GUPTA	43565	
3586	85761	18-01-13	17-01-16	REKHA SHARMA	75000	
3587	85768	18-01-13	17-01-16	SWATI GOEL	70473	
3588	85770	18-01-13	17-01-16	NIRMAL SRIVASTAVA	71050	
3589	85775	18-01-13	17-01-16	MOHAN SINGH LOTE	143841	
3590	85852	18-01-13	17-01-16	SHRIRAM VERMA	50000	
3591	86015	18-01-13	17-01-16	MAYA SRIVASTAVA	101651	
3592	86021	18-01-13	17-01-16	RISHI KUMAR JAIN	100000	
3593	86048	18-01-13	17-01-16	PUSPA JAITLE	50000	
3594	86061	18-01-13	17-01-16	SHRAYANKA YADAV	43565	
3595	86244	18-01-13	17-01-16	JITIN JAIN	43565	
3596	95789	18-01-14	17-01-16	ANU ARORA	66406	
3597	96120	18-01-14	17-01-16	USHA GUPTA	100000	
3598	96293	18-01-14	17-01-16	PREM NARAYAN SINGH	70000	
3599	85770	18-01-13	17-01-16	NIRMAL SRIVASTAVA	131950	
3600	86015	18-01-13	17-01-16	MAYA SRIVASTAVA	188781	
3601	95789	18-01-14	17-01-16	ANU ARORA	119150	
3602	85753	19-01-13	18-01-16	RUSSELL DSOUZA	39000	
3603	85774	19-01-13	18-01-16	VANDANA JAIN	38540	
3604	85798	19-01-13	18-01-16	POONAM	70000	
3605	85800	19-01-13	18-01-16	LATIKA DHODY	1477291	
3606	85973	19-01-13	18-01-16	SUMITA SAHA	56376	
3607	86297	19-01-13	18-01-16	SHIVANGI KHURANA	43565	
3608	87090	19-01-13	18-01-16	PRIYA GUPTA	52500	
3609	85798	19-01-13	18-01-16	POONAM	130000	
3610	85800	19-01-13	18-01-16	LATIKA DHODY	2743540	
3611	87090	19-01-13	18-01-16	PRIYA GUPTA	97500	
3612	85708	21-01-13	20-01-16	HANI SURANA	100000	
3613	85730	21-01-13	20-01-16	HARIPRIYA DUTTA	40000	
3614	85731	21-01-13	20-01-16	HARIPRIYA DUTTA	40000	
3615	85732	21-01-13	20-01-16	SHANTA VENKATARAMAN	100000	
3616	85787	21-01-13	20-01-16	VAIJAYANTHIMALLA G	100000	
3617	85792	21-01-13	20-01-16	KRISHNA DEVI MADAN	143828	
3618	85793	21-01-13	20-01-16	SREENIVASULU V	50000	
3619	85801	21-01-13	20-01-16	NIRMALA DEVI	72608	
3620	85808	21-01-13	20-01-16	ARUN SONI	70468	
3621	85918	21-01-13	20-01-16	DOCTOR ATHAR ALI KHAN	50000	
3622	85923	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	157500	
3623	85924	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	105000	
3624	83732	21-01-13	20-01-16	RAHUL GARG	130000	
3625	85923	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	292500	
3626	85924	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	195000	
3627	86999	22-01-13	21-01-16	K N KHULBE	70000	
3628	87003	22-01-13	21-01-16	WASIM AHMAD KHAN	70000	
3629	87007	22-01-13	21-01-16	TUSHAR SHARMA	70000	
3630	87008	22-01-13	21-01-16	OM PRAKASH SHARMA	105000	
3631	87009	22-01-13	21-01-16	DARSHANABEN SURYAKANT JOSHI	100000	
3632	87012	22-01-13	21-01-16	BAL KRISHAN BHATIA	140000	
3633	87013	22-01-13	21-01-16	KALPNA GUPTA	50000	
3634	87015	22-01-13	21-01-16	UMA RANI AGARWAL	39000	
3635	87028	22-01-13	21-01-16	SHASHI CHHATWAL	61250	
3636	87029	22-01-13	21-01-16	VILAS MEHRA	100000	
3637	87088	22-01-13	21-01-16	RAJENDRA KUMAR GUPTA	50000	
3638	96050	22-01-14	21-01-16	NIDHI RASTOGI	89746	
3639	86999	22-01-13	21-01-16	K N KHULBE	130000	
3640	87003	22-01-13	21-01-16	WASIM AHMAD KHAN	130000	
3641	87007	22-01-13	21-01-16	TUSHAR SHARMA	130000	
3642	87012	22-01-13	21-01-16	BAL KRISHAN BHATIA	260000	
3643	87018	22-01-13	21-01-16	PADMA SORI	130000	
3644	87019	22-01-13	21-01-16	DATA RAM SORI	130000	
3645	87028	22-01-13	21-01-16	SHASHI CHHATWAL	113750	
3646	85705	23-01-13	22-01-16	SHIV PRASAD MAURYA	140929	
3647	85767	23-01-13	22-01-16	GEETA RANI	115055	
3648	85790	23-01-13	22-01-16	SHRIPAD NARHAR GODBOLE	100000	
3649	85893	23-01-13	22-01-16	ARVIND ANANT MANKIKAR	72608	
3650	85900	23-01-13	22-01-16	NIRANJAN LAL SHARMA	43565	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3651	85911	23-01-13	22-01-16	SUMAN MANCHANDA	50000	
3652	85932	23-01-13	22-01-16	DURGA SHARMA	70000	
3653	85937	23-01-13	22-01-16	RAMA SHARMA	35000	
3654	85938	23-01-13	22-01-16	SNEH KUMAR SHARMA	35000	
3655	85940	23-01-13	22-01-16	SUMAN AGGARWAL	70000	
3656	85945	23-01-13	22-01-16	VANSHIKA KUMAR	71142	
3657	85946	23-01-13	22-01-16	RAJESH BHATIA	50000	
3658	85952	23-01-13	22-01-16	NIRMAL DEVI RUSTAGI	43146	
3659	85953	23-01-13	22-01-16	NARESH CHANDRA RUSTAGI	43565	
3660	85956	23-01-13	22-01-16	D SRIHARSHA	32000	
3661	85967	23-01-13	22-01-16	DEEPIKA TIWARI	35000	
3662	85968	23-01-13	22-01-16	DEEPIKA TIWARI	35000	
3663	85932	23-01-13	22-01-16	DURGA SHARMA	130000	
3664	85940	23-01-13	22-01-16	SUMAN AGGARWAL	130000	
3665	85789	24-01-13	23-01-16	PRAKASH GANGARAM YADAV	39000	
3666	85916	24-01-13	23-01-16	ALAKSHENDRA SHARMA	140925	
3667	86118	24-01-13	23-01-16	BHARTI GARG	40000	
3668	96249	24-01-14	23-01-16	RAM KUMAR GUPTA	70000	
3669	96249	24-01-14	23-01-16	RAM KUMAR GUPTA	130000	
3670	88251	25-01-13	24-01-16	SONALI AGGARWAL	50000	
3671	87456	27-01-13	26-01-16	SHAILESH SRIVASTAVA	35000	
3672	85791	28-01-13	27-01-16	MANJU M SAHLOT	181710	
3673	85810	28-01-13	27-01-16	INDERPAL ARORA	35000	
3674	85823	28-01-13	27-01-16	RAJ KISHAN	105000	
3675	85828	28-01-13	27-01-16	SUDHA RAJENDRA JOSHI	40000	
3676	85829	28-01-13	27-01-16	NAISHADH RAJENDRA JOSHI	40000	
3677	85835	28-01-13	27-01-16	SADHANA	140000	
3678	85836	28-01-13	27-01-16	SANJAY GUPTA	100000	
3679	85841	28-01-13	27-01-16	AASHIM AHUJA	100000	
3680	85858	28-01-13	27-01-16	HARSH CHANDRA	50000	
3681	85864	28-01-13	27-01-16	SURESH	50000	
3682	85869	28-01-13	27-01-16	KAMLESH MEHTA	52500	
3683	85874	28-01-13	27-01-16	DIVYA PAL	142264	
3684	85882	28-01-13	27-01-16	VINEETA DEVI	43565	
3685	85888	28-01-13	27-01-16	AASHIM BHASIN	50000	
3686	85917	28-01-13	27-01-16	SHILESHWAR PRASAD	145216	
3687	85928	28-01-13	27-01-16	KAMLESH MEHTA	57750	
3688	85929	28-01-13	27-01-16	HANUMAN DAS GUPTA	101651	
3689	85964	28-01-13	27-01-16	SAVITA MALHOTRA	142264	
3690	86165	28-01-13	27-01-16	VIRENDRA MEHTA	100000	
3691	86644	28-01-13	27-01-16	BALBIR CHAND GUPTA	105000	
3692	85823	28-01-13	27-01-16	RAJ KISHAN	195000	
3693	85835	28-01-13	27-01-16	SADHANA	260000	
3694	85869	28-01-13	27-01-16	KAMLESH MEHTA	97500	
3695	85928	28-01-13	27-01-16	KAMLESH MEHTA	107250	
3696	85929	28-01-13	27-01-16	HANUMAN DAS GUPTA	188781	
3697	86644	28-01-13	27-01-16	BALBIR CHAND GUPTA	195000	
3698	85870	29-01-13	28-01-16	PANKAJ CHANDWANI	71896	
3699	85871	29-01-13	28-01-16	HIMANSHU CHANDWANI	115034	
3700	86354	29-01-13	28-01-16	MANISHA M MATHURIA	50000	
3701	86384	29-01-13	28-01-16	KANAK LATA GAUR	63408	
3702	96068	29-01-14	28-01-16	VIDHI AGARWAL	63251	
3703	96277	29-01-14	28-01-16	VEENA AGARWAL	89323	
3704	96068	29-01-14	28-01-16	VIDHI AGARWAL	117467	
3705	96277	29-01-14	28-01-16	VEENA AGARWAL	165885	
3706	86024	30-01-13	29-01-16	MANJU CHAUBE	100705	
3707	86072	30-01-13	29-01-16	SATYA NARAIN	251260	
3708	86073	30-01-13	29-01-16	SATYA NARAIN	251260	
3709	86074	30-01-13	29-01-16	SATYA NARAIN	251260	
3710	86088	30-01-13	29-01-16	SUDERSHAN CHOPRA	100000	
3711	86090	30-01-13	29-01-16	SURESH KUMAR SANGAL	70000	
3712	86091	30-01-13	29-01-16	SHEEL SHARMA	35000	
3713	86092	30-01-13	29-01-16	SUBHASH CHANDER SHARMA	35000	
3714	86094	30-01-13	29-01-16	SUBHASH CHANDER SHARMA HUF	35000	
3715	86095	30-01-13	29-01-16	VISHAL SHARMA	35000	
3716	86110	30-01-13	29-01-16	SANDESH JAIN	64096	
3717	86122	30-01-13	29-01-16	RAVINDRA TYAGI	140904	
3718	86126	30-01-13	29-01-16	RAJINDER LAL	50000	
3719	86134	30-01-13	29-01-16	URMILA RANI SINGHAL	100000	
3720	86137	30-01-13	29-01-16	RAGUKUMAR M C	100000	
3721	86139	30-01-13	29-01-16	RAJ K AGGARWALA AND SON HUF	175000	
3722	86152	30-01-13	29-01-16	PALLAVI JAIN	142435	
3723	86153	30-01-13	29-01-16	SHAKUNTLA JAIN	71128	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3724	86154	30-01-13	29-01-16	PAYAL JAIN	71218	
3725	86273	30-01-13	29-01-16	SATISH CHANDER GOEL	38000	
3726	86274	30-01-13	29-01-16	PRITHVI CHAND SAHNI	64704	
3727	86275	30-01-13	29-01-16	TILAK RAJ	72000	
3728	86276	30-01-13	29-01-16	SANJAY KUMAR	100000	
3729	86277	30-01-13	29-01-16	MEENA AGARWAL	101651	
3730	86278	30-01-13	29-01-16	CHANDRA KANTA GOEL	35000	
3731	86284	30-01-13	29-01-16	PRATIKSHA AGRAWAL	71128	
3732	86285	30-01-13	29-01-16	SHYAM LAL	43565	
3733	86286	30-01-13	29-01-16	SHRADDHA PRADEEP KIRNAPURE	43565	
3734	86548	30-01-13	29-01-16	NEETU RAWAT	142256	
3735	86281	30-01-13	29-01-16	S LALITHA	56182	
3736	86024	30-01-13	29-01-16	MANJU CHAUBE	187023	
3737	86072	30-01-13	29-01-16	SATYA NARAIN	466627	
3738	86073	30-01-13	29-01-16	SATYA NARAIN	466627	
3739	86074	30-01-13	29-01-16	SATYA NARAIN	466627	
3740	86090	30-01-13	29-01-16	SURESH KUMAR SANGAL	130000	
3741	86139	30-01-13	29-01-16	RAJ K AGGARWALA AND SON HUF	325000	
3742	86277	30-01-13	29-01-16	MEENA AGARWAL	188781	
3743	86076	31-01-13	30-01-16	AUBREY RICHARD BARRETTO	39000	
3744	86080	31-01-13	30-01-16	SOHINI NAVIN KAMANI	43565	
3745	86108	31-01-13	30-01-16	SHIVAM CHHATWAL	52500	
3746	86256	31-01-13	30-01-16	JITENDRA KUMAR JINDAL	246215	
3747	86257	31-01-13	30-01-16	D B DHAVLE	50000	
3748	86258	31-01-13	30-01-16	SATINDER BHAGWANT SINGH	105000	
3749	86259	31-01-13	30-01-16	AMIT RANJAN	140900	
3750	86261	31-01-13	30-01-16	SURJIT KAUR	39000	
3751	86262	31-01-13	30-01-16	ANITA SINGH	71126	
3752	86267	31-01-13	30-01-16	AWADHESHWAR PRASAD SINGH	143783	
3753	86319	31-01-13	30-01-16	VANDANA CHATURVEDI	145216	
3754	86326	31-01-13	30-01-16	MANOHAR LAL JAKHODIA	100000	
3755	86327	31-01-13	30-01-16	MANOHAR LAL JAKHODIA	100000	
3756	86328	31-01-13	30-01-16	RAJENDRA PRASAD PANDEY	49788	
3757	86338	31-01-13	30-01-16	S M VERMA	105675	
3758	86339	31-01-13	30-01-16	S M VERMA	105675	
3759	86343	31-01-13	30-01-16	DEEPANJALI GUPTA	52500	
3760	86352	31-01-13	30-01-16	JAYASHREE P YADAV	50000	
3761	86360	31-01-13	30-01-16	AMIT GUPTA	70450	
3762	86390	31-01-13	30-01-16	RAJ PAL NATH	70450	
3763	86346	31-01-13	30-01-16	GURPAL KAUR	105000	
3764	86347	31-01-13	30-01-16	HARBANS LAL	220000	
3765	86108	31-01-13	30-01-16	SHIVAM CHHATWAL	97500	
3766	86256	31-01-13	30-01-16	JITENDRA KUMAR JINDAL	457257	
3767	86258	31-01-13	30-01-16	SATINDER BHAGWANT SINGH	195000	
3768	86343	31-01-13	30-01-16	DEEPANJALI GUPTA	97500	
3769	86347	31-01-13	30-01-16	HARBANS LAL	456053	
3770	86346	31-01-13	30-01-16	GURPAL KAUR	242080	
3771	86023	01-02-13	31-01-16	HEMA SARAOGI	38000	
3772	86096	01-02-13	31-01-16	BHUWAN SHANKER DWIVEDI	40000	
3773	86359	01-02-13	31-01-16	BIMLA GUPTA	70448	
3774	86361	01-02-13	31-01-16	SUMIT GUPTA	70448	
3775	86362	01-02-13	31-01-16	BRAHMA NAND GUPTA	70448	
3776	86643	01-02-13	31-01-16	MIHIR PRASAD SHADANGI	140000	
3777	86645	01-02-13	31-01-16	HARBHAJAN KAUR	175000	
3778	86646	01-02-13	31-01-16	HARCHARAN SINGH	175000	
3779	86725	01-02-13	31-01-16	ASHA LAROYA	52500	
3780	86844	01-02-13	31-01-16	MANOJ MANMOHANDAS SHAH	50000	
3781	86643	01-02-13	31-01-16	MIHIR PRASAD SHADANGI	260000	
3782	86645	01-02-13	31-01-16	HARBHAJAN KAUR	325000	
3783	86646	01-02-13	31-01-16	HARCHARAN SINGH	325000	
3784	86725	01-02-13	31-01-16	ASHA LAROYA	97500	
3785	86174	02-02-13	01-02-16	ANAND KUMAR PAL	42268	
3786	86248	02-02-13	01-02-16	SHUCHI RASTOGI	71887	
3787	86302	02-02-13	01-02-16	R C GUPTA HUF	50000	
3788	86303	02-02-13	01-02-16	SHUBHA BOSE	70000	
3789	86306	02-02-13	01-02-16	PADMA GOPAL	43565	
3790	86310	02-02-13	01-02-16	RASHMI MAHESHWARI	120000	
3791	86324	02-02-13	01-02-16	DEVINDER SINGH	39000	
3792	86325	02-02-13	01-02-16	SHARDA GOYAL	43565	
3793	86389	02-02-13	01-02-16	RENU KUMARI DAS	174650	
3794	86551	02-02-13	01-02-16	VIJAY KUMAR JAISWAL	58086	
3795	86634	02-02-13	01-02-16	NEERJA SHARMA	52500	
3796	86635	02-02-13	01-02-16	AZHAR JAWED	52500	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3797	86636	02-02-13	01-02-16	DEEPALI SIRCAR	40000	
3798	86934	02-02-13	01-02-16	MANOJ KUMAR KESARWANI	251605	
3799	88708	02-02-13	01-02-16	ABHA RANI	75481	
3800	86303	02-02-13	01-02-16	SHUBHA BOSE	130000	
3801	86389	02-02-13	01-02-16	RENU KUMARI DAS	324350	
3802	86634	02-02-13	01-02-16	NEERJA SHARMA	97500	
3803	86635	02-02-13	01-02-16	AZHAR JAWED	97500	
3804	86934	02-02-13	01-02-16	MANOJ KUMAR KESARWANI	467265	
3805	88708	02-02-13	01-02-16	ABHA RANI	140180	
3806	96199	03-02-14	02-02-16	PRIYANK SATSANGI	70760	
3807	86205	04-02-13	03-02-16	RAMESH CHANDER GUPTA	50000	
3808	86208	04-02-13	03-02-16	SONIA PARDASANI	50000	
3809	86411	04-02-13	03-02-16	JITENDRA LAL	43565	
3810	86419	04-02-13	03-02-16	BADRI GANDHI & SON HUF	100000	
3811	86420	04-02-13	03-02-16	ALKA CHOPRA	100000	
3812	86421	04-02-13	03-02-16	BHOLA NATH CHOPRA	100000	
3813	86431	04-02-13	03-02-16	RINKU GOEL	65347	
3814	86475	04-02-13	03-02-16	GURPREET KAUR	71118	
3815	86482	04-02-13	03-02-16	ANOOP MAIYA	254128	
3816	86484	04-02-13	03-02-16	PRIYA KHANNA	98621	
3817	86488	04-02-13	03-02-16	RUCHI GUPTA	101651	
3818	86630	04-02-13	03-02-16	CHANDRA KANTA GUPTA	102109	
3819	86631	04-02-13	03-02-16	VARUNA JAIN	70000	
3820	86637	04-02-13	03-02-16	RITU GUPTA	71844	
3821	86638	04-02-13	03-02-16	BEENA JAIN	180857	
3822	86675	04-02-13	03-02-16	JULIET MENEZES	35613	
3823	87270	04-02-13	03-02-16	PRAMOD KUMAR GOLASH	38000	
3824	86471	04-02-13	03-02-16	PARMINDER SINGH LOOMBA	130000	
3825	86482	04-02-13	03-02-16	ANOOP MAIYA	471952	
3826	86484	04-02-13	03-02-16	PRIYA KHANNA	183153	
3827	86488	04-02-13	03-02-16	RUCHI GUPTA	188781	
3828	86630	04-02-13	03-02-16	CHANDRA KANTA GUPTA	195000	
3829	86631	04-02-13	03-02-16	VARUNA JAIN	130000	
3830	86638	04-02-13	03-02-16	BEENA JAIN	325000	
3831	86410	05-02-13	04-02-16	SHUBH VIJAY MAHAJAN	140884	
3832	86441	05-02-13	04-02-16	GIRISH BAHL	100632	
3833	86459	05-02-13	04-02-16	P C VAID	70000	
3834	86460	05-02-13	04-02-16	SHARDA GALHOTRA	122500	
3835	86514	05-02-13	04-02-16	SHIVA NAND AGRAHARI	70441	
3836	86515	05-02-13	04-02-16	SUDHA RANI	70441	
3837	86653	05-02-13	04-02-16	RAMTIRATH GUPTA	95938	
3838	86689	05-02-13	04-02-16	KUSUM JAIN	100000	
3839	86787	05-02-13	04-02-16	KUSUM SINGH	100000	
3840	86909	05-02-13	04-02-16	R MEENAKSHI	50000	
3841	86910	05-02-13	04-02-16	R MEENAKSHI	50000	
3842	86911	05-02-13	04-02-16	R MEENAKSHI	50000	
3843	86444	05-02-13	04-02-16	GEETIKA LAL	95000	
3844	86441	05-02-13	04-02-16	GIRISH BAHL	186889	
3845	86444	05-02-13	04-02-16	GEETIKA LAL	243272	
3846	86459	05-02-13	04-02-16	P C VAID	130000	
3847	86460	05-02-13	04-02-16	SHARDA GALHOTRA	227500	
3848	86490	06-02-13	05-02-16	VEDANG KETAN SHAH	39000	
3849	86491	06-02-13	05-02-16	VANDITA KETAN SHAH	39000	
3850	86492	06-02-13	05-02-16	MANSI KETAN SHAH	39000	
3851	86872	06-02-13	05-02-16	SUNIL KUMAR KESARWANI HUF	70000	
3852	86872	06-02-13	05-02-16	SUNIL KUMAR KESARWANI HUF	130000	
3853	86462	07-02-13	06-02-16	VIJAY KUMAR SINGH	143752	
3854	86487	07-02-13	06-02-16	NEELU JAIN	210000	
3855	86516	07-02-13	06-02-16	DILIP DUTTA	100000	
3856	86520	07-02-13	06-02-16	RAKESH GUPTA	90000	
3857	86521	07-02-13	06-02-16	BHARAT ASHA BEDI	52863	
3858	86522	07-02-13	06-02-16	ANITA CHOPRA	100000	
3859	86574	07-02-13	06-02-16	ASHOK KUMAR	70000	
3860	86576	07-02-13	06-02-16	SWAPNA SAMIR	76238	
3861	86579	07-02-13	06-02-16	SHEELA JAIN	43565	
3862	86584	07-02-13	06-02-16	URVASHI	38000	
3863	86585	07-02-13	06-02-16	KANTHA P BOHRA	35000	
3864	86595	07-02-13	06-02-16	SHYAM HARIRAM LALA	43565	
3865	86647	07-02-13	06-02-16	NEHA KULSHRESTHA	172427	
3866	86648	07-02-13	06-02-16	SADHANA DWIVEDI	100707	
3867	86657	07-02-13	06-02-16	PREETI PRITAM NAGARKAR	100000	
3868	86880	07-02-13	06-02-16	MANPREET SINGH KOHLI	120000	
3869	86904	07-02-13	06-02-16	RAVIN MANOJBHAI SHAH	50000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3870	86937	07-02-13	06-02-16	TARA KESHARWANI	150939	
3871	96390	07-02-14	06-02-16	JYOTI SAHNI	87515	
3872	96391	07-02-14	06-02-16	SUDESH SAHNI	89669	
3873	96392	07-02-14	06-02-16	SANJAY KUMAR SAHNI	87515	
3874	86487	07-02-13	06-02-16	NEELU JAIN	410020	
3875	86521	07-02-13	06-02-16	BHARAT ASHA BEDI	97500	
3876	86574	07-02-13	06-02-16	ASHOK KUMAR	130000	
3877	86576	07-02-13	06-02-16	SWAPNA SAMIR	141586	
3878	86648	07-02-13	06-02-16	SADHANA DWIVEDI	187028	
3879	86937	07-02-13	06-02-16	TARA KESHARWANI	280316	
3880	96390	07-02-14	06-02-16	JYOTI SAHNI	162529	
3881	96391	07-02-14	06-02-16	SUDESH SAHNI	162529	
3882	96392	07-02-14	06-02-16	SANJAY KUMAR SAHNI	162529	
3883	86727	08-02-13	07-02-16	KOSHY MATHEW	38000	
3884	86728	08-02-13	07-02-16	JOLLY MATHEW	39000	
3885	86729	08-02-13	07-02-16	ROSAMMA MATHEW	39000	
3886	86797	08-02-13	07-02-16	SIDDHARTH SHEKHAR RASTOGI	43565	
3887	86829	08-02-13	07-02-16	SUNIL KUMAR MAHESHWARI	49778	
3888	86855	08-02-13	07-02-16	KIRIT RAMNIK ADHIA	99680	
3889	87100	08-02-13	07-02-16	SHANTI PRASAD GUPTA	50000	
3890	86855	08-02-13	07-02-16	KIRIT RAMNIK ADHIA	185119	
3891	86464	09-02-13	08-02-16	JYOTSNABEN ARVINDBHAI PATEL	124000	
3892	86465	09-02-13	08-02-16	ARVINDBHAI MANGALDAS PATEL	124000	
3893	86466	09-02-13	08-02-16	URVI NIPAM PATEL	64000	
3894	86467	09-02-13	08-02-16	SHIRLEY RODRIGUES	73956	
3895	86504	09-02-13	08-02-16	BALWANT GUJRAL	71934	
3896	86507	09-02-13	08-02-16	SARV SANGEET	100000	
3897	86540	09-02-13	08-02-16	PRANATI JAIN	50000	
3898	86542	09-02-13	08-02-16	NARENDER KUMAR GUPTA	140870	
3899	86557	09-02-13	08-02-16	NIMISHA GOEL	140870	
3900	86562	09-02-13	08-02-16	NEERU KAPOOR	145216	
3901	86563	09-02-13	08-02-16	NUKALA LEELARANI	71871	
3902	86566	09-02-13	08-02-16	ANJU SHYAM LALA	43565	
3903	86570	09-02-13	08-02-16	VIMLA	50000	
3904	86573	09-02-13	08-02-16	GAURAV KUMAR PARASHAR	43565	
3905	86658	09-02-13	08-02-16	RITA RANI	100000	
3906	86659	09-02-13	08-02-16	AVINASH BHANDARI	70434	
3907	86660	09-02-13	08-02-16	MAITREYEE SHANKAR	70434	
3908	86661	09-02-13	08-02-16	USHA AGRAWAL	73956	
3909	86662	09-02-13	08-02-16	ANITA JAIN	168832	
3910	86663	09-02-13	08-02-16	AJAY JAIN	169043	
3911	86664	09-02-13	08-02-16	MINI JAIN	154958	
3912	86826	09-02-13	08-02-16	MOHIT MAHESHWARI	49776	
3913	86881	09-02-13	08-02-16	VINOD KUMAR GUPTA	75000	
3914	86901	09-02-13	08-02-16	N K MITTAL	145216	
3915	86903	09-02-13	08-02-16	KABERI CHAKRABORTY	110000	
3916	86924	09-02-13	08-02-16	VIBHUTI	143743	
3917	86509	09-02-13	08-02-16	MEENA SAKHRANI	40000	
3918	86512	09-02-13	08-02-16	JASSU MALKANI	50000	
3919	86467	09-02-13	08-02-16	SHIRLEY RODRIGUES	137348	
3920	86509	09-02-13	08-02-16	MEENA SAKHRANI	186797	
3921	86512	09-02-13	08-02-16	JASSU MALKANI	233496	
3922	86661	09-02-13	08-02-16	USHA AGRAWAL	137348	
3923	86770	11-02-13	10-02-16	KUNJA PRABHA HOTA	251535	
3924	86798	11-02-13	10-02-16	DINESH CHAND SHAH	100000	
3925	86832	11-02-13	10-02-16	JAYSHREE K CONTRACTOR	42113	
3926	86876	11-02-13	10-02-16	RENU TANDON	30000	
3927	87101	11-02-13	10-02-16	MANJU PACHAURI	105000	
3928	87398	11-02-13	10-02-16	PRATIMA OJHA	105000	
3929	86770	11-02-13	10-02-16	KUNJA PRABHA HOTA	467135	
3930	87101	11-02-13	10-02-16	MANJU PACHAURI	195000	
3931	87398	11-02-13	10-02-16	PRATIMA OJHA	195000	
3932	86549	12-02-13	11-02-16	SAVITA GUPTA	101651	
3933	86550	12-02-13	11-02-16	SANGITA JAIN	145216	
3934	86603	12-02-13	11-02-16	MANOHAR LAL KATARIYA	100000	
3935	86606	12-02-13	11-02-16	JESSY ALEX	39000	
3936	86612	12-02-13	11-02-16	SUCHIRA DAS	72608	
3937	86615	12-02-13	11-02-16	SUNITA JAIN	56343	
3938	86617	12-02-13	11-02-16	RANI NAGPAUL	43565	
3939	86619	12-02-13	11-02-16	SADAN PRADIP MURGAI	175000	
3940	86620	12-02-13	11-02-16	S PICHAMMA	100000	
3941	86624	12-02-13	11-02-16	BHASKAR BHATT	87500	
3942	86626	12-02-13	11-02-16	KRISHAN SWARUP SAXENA	43565	

Ansal Properties & Infrastructure Ltd

Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
3943	86668	12-02-13	11-02-16	VIKRAM GALHOTRA HUF	87500	
3944	86821	12-02-13	11-02-16	SANJEEV KUMAR TYAGI	43565	
3945	86827	12-02-13	11-02-16	V SATHYANARAYANA	114984	
3946	86915	12-02-13	11-02-16	AJAY KUMAR YADAV	70430	
3947	86918	12-02-13	11-02-16	SURESH CHAND GUPTA	147729	
3948	86942	12-02-13	11-02-16	NIRAJ KUMAR	46469	
3949	87262	12-02-13	11-02-16	SHOBHA SETH	100000	
3950	87264	12-02-13	11-02-16	OM PRAKASH JARIYA	50000	
3951	96412	12-02-14	11-02-16	POONAM JOSHI	50000	
3952	86622	12-02-13	11-02-16	JAGDISH PRASAD GUPTA	100000	
3953	86549	12-02-13	11-02-16	SAVITA GUPTA	188781	
3954	86619	12-02-13	11-02-16	SADAN PRADIP MURGAI	325000	
3955	86622	12-02-13	11-02-16	JAGDISH PRASAD GUPTA	304543	
3956	86624	12-02-13	11-02-16	BHASKAR BHATT	162500	
3957	86668	12-02-13	11-02-16	VIKRAM GALHOTRA HUF	162500	
3958	86918	12-02-13	11-02-16	SURESH CHAND GUPTA	274354	
3959	86920	12-02-13	11-02-16	MUKESH KUMAR JAIN	188781	
3960	86765	13-02-13	12-02-16	SULEKHA GOPAL	98599	
3961	86833	13-02-13	12-02-16	NEELA BHARAT SANGHAVI	35000	
3962	86834	13-02-13	12-02-16	ARMANDO RODRIGUES	143725	
3963	86869	13-02-13	12-02-16	ANIL PRAKASH PANDEY	100000	
3964	86871	13-02-13	12-02-16	MALTI MISHRA	143725	
3965	86912	13-02-13	12-02-16	GAURAV JAIN	30000	
3966	86932	13-02-13	12-02-16	REKHA PRABHAKAR	39000	
3967	86951	13-02-13	12-02-16	DIGANTIKA MAITI	39000	
3968	86992	13-02-13	12-02-16	GITA JANA	35000	
3969	87087	13-02-13	12-02-16	S A SARASWATI	35000	
3970	96167	13-02-14	12-02-16	SHAKUNTLA DEVI GUPTA	55563	
3971	96171	13-02-14	12-02-16	BHAGWAN DASS THAREJA	100000	
3972	86765	13-02-13	12-02-16	SULEKHA GOPAL	183113	
3973	96167	13-02-14	12-02-16	SHAKUNTLA DEVI GUPTA	103189	
3974	86808	14-02-13	13-02-16	ASHIS KUMAR DEY	125756	
3975	86809	14-02-13	13-02-16	SAURAV KUMAR BHATTACHARYYA	87500	
3976	86861	14-02-13	13-02-16	VILAS MEHRA	100000	
3977	86862	14-02-13	13-02-16	SAKSHI MEHRA	100000	
3978	86875	14-02-13	13-02-16	SUDHIR SHARMA HUF	140000	
3979	86926	14-02-13	13-02-16	JAYVANTLAL C CHAVDA	87831	
3980	86952	14-02-13	13-02-16	ANILENDRA KANT MAURYA	100000	
3981	86954	14-02-13	13-02-16	SACHIN TREHAN	175000	
3982	86955	14-02-13	13-02-16	SHIPRA CHATTERJEE	100000	
3983	86956	14-02-13	13-02-16	RENU DEVI	50000	
3984	86957	14-02-13	13-02-16	SWAPAN TREHAN	140000	
3985	86959	14-02-13	13-02-16	SANTOSH KUMARI	98597	
3986	86962	14-02-13	13-02-16	SUNITA AGARWAL	70425	
3987	86963	14-02-13	13-02-16	RAJIV AGRAWAL	42659	
3988	87069	14-02-13	13-02-16	RAJNISH BAJWA HUF	56341	
3989	87284	14-02-13	13-02-16	MALA DEY	143721	
3990	87285	14-02-13	13-02-16	GANESH CHANDRA DEY	201209	
3991	88131	14-02-13	13-02-16	LATA AGARWAL	42113	
3992	86885	14-02-13	13-02-16	VEENA KUMARI BHUTIANI	181297	
3993	86887	14-02-13	13-02-16	SANJEEV KUMAR	143403	
3994	86886	14-02-13	13-02-16	BRAHMOD KUMAR BHUTIANI	172671	
3995	86808	14-02-13	13-02-16	ASHIS KUMAR DEY	233546	
3996	86809	14-02-13	13-02-16	SAURAV KUMAR BHATTACHARYYA	162500	
3997	86875	14-02-13	13-02-16	SUDHIR SHARMA HUF	260000	
3998	86885	14-02-13	13-02-16	VEENA KUMARI BHUTIANI	325000	
3999	86886	14-02-13	13-02-16	BRAHMOD KUMAR BHUTIANI	325000	
4000	86926	14-02-13	13-02-16	JAYVANTLAL C CHAVDA	162500	
4001	86954	14-02-13	13-02-16	SACHIN TREHAN	325000	
4002	86957	14-02-13	13-02-16	SWAPAN TREHAN	260000	
4003	86959	14-02-13	13-02-16	SANTOSH KUMARI	183109	
4004	87285	14-02-13	13-02-16	GANESH CHANDRA DEY	373674	
4005	86769	15-02-13	14-02-16	PREM NATH MAGGON	100000	
4006	86773	15-02-13	14-02-16	KUSUM LATA	87500	
4007	86775	15-02-13	14-02-16	R C GUPTA HUF	100000	
4008	86864	15-02-13	14-02-16	PREM LATA GUPTA	70000	
4009	86865	15-02-13	14-02-16	RITU GUPTA	143693	
4010	86866	15-02-13	14-02-16	HABEEB FATMA	174259	
4011	86893	15-02-13	14-02-16	VINOD KUMAR RAI	43565	
4012	86929	15-02-13	14-02-16	HARDIK V PATEL	100000	
4013	86930	15-02-13	14-02-16	RENUKABEN V PATEL	100000	
4014	86977	15-02-13	14-02-16	SUDESH KUMAR AGGARWAL	100000	
4015	86978	15-02-13	14-02-16	PUSHPA AGGARWAL	100000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4016	86981	15-02-13	14-02-16	TUSHAR PUGGAL	175000	
4017	86982	15-02-13	14-02-16	GAURAV TRIPATHY	100602	
4018	86988	15-02-13	14-02-16	RAMCHANDRA VENKATRAMAN JOSHI	100000	
4019	86989	15-02-13	14-02-16	PREMLATA CHAUHAN	35000	
4020	86990	15-02-13	14-02-16	SHUBHAM SAXENA	43565	
4021	86991	15-02-13	14-02-16	PURNA MOZUMDAR	40000	
4022	87306	15-02-13	14-02-16	AKANKSHA MISHRA	43565	
4023	87420	15-02-13	14-02-16	SHILPI	105636	
4024	87421	15-02-13	14-02-16	NARINDER KAUR	105636	
4025	86773	15-02-13	14-02-16	KUSUM LATA	162500	
4026	86864	15-02-13	14-02-16	PREM LATA GUPTA	130000	
4027	86981	15-02-13	14-02-16	TUSHAR PUGGAL	325000	
4028	86982	15-02-13	14-02-16	GAURAV TRIPATHY	186831	
4029	86987	15-02-13	14-02-16	PREMA RASTOGI	130000	
4030	86700	16-02-13	15-02-16	PATEL PRITIBEN SHAILESHKUMAR	43565	
4031	87103	16-02-13	15-02-16	KUSUM MITTAL	40000	
4032	87271	16-02-13	15-02-16	KUNDAN LAL VIRMANI	72608	
4033	87408	16-02-13	15-02-16	LAL CHAND SRIVASTAVA	43565	
4034	87432	16-02-13	15-02-16	USHA KUMARI	85314	
4035	87433	16-02-13	15-02-16	JAGJEET SINGH	30245	
4036	87655	16-02-13	15-02-16	BASUDEO BAITHA	43565	
4037	87118	16-02-13	15-02-16	PRADEEP DATTA	70000	
4038	87118	16-02-13	15-02-16	PRADEEP DATTA	130000	
4039	86737	17-02-13	16-02-16	GUL VISHNU SADANI	70000	
4040	86737	17-02-13	16-02-16	GUL VISHNU SADANI	130000	
4041	87047	18-02-13	17-02-16	SOMYA MITTAL	39000	
4042	87048	18-02-13	17-02-16	RESHUL MITTAL	39000	
4043	87053	18-02-13	17-02-16	KRISHNA DEVI BATRA	100000	
4044	87055	18-02-13	17-02-16	RAKHI GUPTA	39000	
4045	87058	18-02-13	17-02-16	SHIKHA BINDAL	78417	
4046	87060	18-02-13	17-02-16	HASMUKHLAL V NANAVATI HUF	71851	
4047	87064	18-02-13	17-02-16	MURLIDHAR C BHANDARE	175000	
4048	87065	18-02-13	17-02-16	SHANMUGAM NAGAPPAN	69011	
4049	87080	18-02-13	17-02-16	SANTOSH GUPTA	72608	
4050	87092	18-02-13	17-02-16	ANITA BHATIA	71179	
4051	87095	18-02-13	17-02-16	DIPTI ROY CHOUDHURY	100000	
4052	87096	18-02-13	17-02-16	BHARAT ASHA BEDI	77269	
4053	87228	18-02-13	17-02-16	MOHIT GARG	70000	
4054	87229	18-02-13	17-02-16	ANIL KUMAR GUPTA	175174	
4055	87279	18-02-13	17-02-16	ANUJA UPADHYAY	140839	
4056	87286	18-02-13	17-02-16	APOORVA AGRAWAL	56000	
4057	87287	18-02-13	17-02-16	ANAND AGRAWAL	157500	
4058	87288	18-02-13	17-02-16	KUMMAN DAS AGRAWAL	70000	
4059	87412	18-02-13	17-02-16	YUSUF UZ ZAMAN SAFWI	175000	
4060	87434	18-02-13	17-02-16	MADHUBEN HASMUKHLAL NANAVATI	72608	
4061	87424	18-02-13	17-02-16	OM PRAKASH SHARMA	440000	
4062	87064	18-02-13	17-02-16	MURLIDHAR C BHANDARE	325000	
4063	87065	18-02-13	17-02-16	SHANMUGAM NAGAPPAN	128162	
4064	87096	18-02-13	17-02-16	BHARAT ASHA BEDI	143000	
4065	87229	18-02-13	17-02-16	ANIL KUMAR GUPTA	325000	
4066	87286	18-02-13	17-02-16	APOORVA AGRAWAL	104000	
4067	87287	18-02-13	17-02-16	ANAND AGRAWAL	292500	
4068	87288	18-02-13	17-02-16	KUMMAN DAS AGRAWAL	130000	
4069	87412	18-02-13	17-02-16	YUSUF UZ ZAMAN SAFWI	325000	
4070	87424	18-02-13	17-02-16	OM PRAKASH SHARMA	886026	
4071	87040	19-02-13	18-02-16	GENEVIEVE DSOUZA	103874	
4072	87113	19-02-13	18-02-16	DEEPA NARAYANAN	73214	
4073	87114	19-02-13	18-02-16	PINAK KAMLESH SHAH	70348	
4074	87415	19-02-13	18-02-16	AJAY KUMAR BAJPAI	49763	
4075	87416	19-02-13	18-02-16	ICHCHHA MISRA	56942	
4076	87417	19-02-13	18-02-16	DEVANSHU MISRA (MINOR)	56871	
4077	87418	19-02-13	18-02-16	TIRTH PRAKASH MISRA	56334	
4078	87419	19-02-13	18-02-16	MANU MISRA	56334	
4079	87436	19-02-13	18-02-16	AMIN RAKESH PRAVINBHAI	43565	
4080	87440	19-02-13	18-02-16	KRISHNA GUPTA	43565	
4081	87441	19-02-13	18-02-16	DARSHAN KAUR	150884	
4082	87442	19-02-13	18-02-16	DARSHAN KAUR	150884	
4083	87466	19-02-13	18-02-16	NIRMLA VASWANI	36000	
4084	87529	19-02-13	18-02-16	RACHIT AGARWAL	50295	
4085	87530	19-02-13	18-02-16	RENU AGARWAL	50295	
4086	87441	19-02-13	18-02-16	DARSHAN KAUR	280212	
4087	87442	19-02-13	18-02-16	DARSHAN KAUR	280212	
4088	86739	20-02-13	19-02-16	VISHNU ISSARDAS SADANI	70000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4089	87043	20-02-13	19-02-16	NANDITA SUNIL JHAVERI	140832	
4090	87044	20-02-13	19-02-16	NANDITA SUNIL JHAVERI	50000	
4091	87428	20-02-13	19-02-16	TANIA ANDREA MCKENZIE	43565	
4092	87513	20-02-13	19-02-16	RUMA GUPTA	43565	
4093	86739	20-02-13	19-02-16	VISHNU ISSARDAS SADANI	130000	
4094	88701	21-02-13	20-02-16	SAVITRI SRIVASTAVA	50000	
4095	87115	22-02-13	21-02-16	PIYUSH KUMAR AGRAWAL	50000	
4096	87119	22-02-13	21-02-16	BHARAT KHANNA	73933	
4097	87126	22-02-13	21-02-16	RAMALINGAM BALAJI	120000	
4098	87127	22-02-13	21-02-16	BIJAN KUMAR DATTA	43565	
4099	87128	22-02-13	21-02-16	JAYATI DAS ROY	30000	
4100	87133	22-02-13	21-02-16	PREM KUMAR KAKU	138419	
4101	87167	22-02-13	21-02-16	SOMA RAJ	60000	
4102	96453	22-02-14	21-02-16	GAURAV KUMAR SURANA	57484	
4103	87119	22-02-13	21-02-16	BHARAT KHANNA	137304	
4104	87133	22-02-13	21-02-16	PREM KUMAR KAKU	260000	
4105	86705	23-02-13	22-02-16	MURARI LAL AGRAWAL (HUF)	100000	
4106	86706	23-02-13	22-02-16	RAZIA BEGUM	111953	
4107	87173	23-02-13	22-02-16	ANNAPURNA UPADHYAY	101651	
4108	87174	23-02-13	22-02-16	INDER NATH MALHOTRA	43565	
4109	87178	23-02-13	22-02-16	POONAM JOSHI	100000	
4110	87181	23-02-13	22-02-16	USHA KHARE	140694	
4111	87182	23-02-13	22-02-16	KIRAN KHARE	140821	
4112	87216	23-02-13	22-02-16	RAMA KANT AGARWAL	175000	
4113	87217	23-02-13	22-02-16	SUSHMA KHANNA	105000	
4114	87218	23-02-13	22-02-16	NEERU AGARWAL	70000	
4115	87222	23-02-13	22-02-16	SAURABH BAHL	50000	
4116	87223	23-02-13	22-02-16	GURBINDER SINGH VEDI	48000	
4117	87225	23-02-13	22-02-16	BHAVANA SINGHAL	42113	
4118	87548	23-02-13	22-02-16	SHEOSHANKER PRASAD JAISWAL	43565	
4119	87570	23-02-13	22-02-16	DURGA PRASAD SINGH	140000	
4120	86706	23-02-13	22-02-16	RAZIA BEGUM	207912	
4121	87132	23-02-13	22-02-16	RAJ NARAYAN SINGH	130000	
4122	87173	23-02-13	22-02-16	ANNAPURNA UPADHYAY	188781	
4123	87216	23-02-13	22-02-16	RAMA KANT AGARWAL	325000	
4124	87217	23-02-13	22-02-16	SUSHMA KHANNA	195000	
4125	87218	23-02-13	22-02-16	NEERU AGARWAL	130000	
4126	87570	23-02-13	22-02-16	DURGA PRASAD SINGH	260000	
4127	86708	24-02-13	23-02-16	SHIVETA	32000	
4128	86709	24-02-13	23-02-16	DEEPAK KUMAR VERMA	32000	
4129	86710	24-02-13	23-02-16	ASHOK KUMAR VERMA	32000	
4130	86711	24-02-13	23-02-16	CHANDAR KANTA	32000	
4131	87139	25-02-13	24-02-16	SHYAMA DEVI GUPTA	75535	
4132	87141	25-02-13	24-02-16	URMI MUKHERJEE	140694	
4133	87150	25-02-13	24-02-16	MEENU KATYAL	50000	
4134	87151	25-02-13	24-02-16	PRIYANKA VERMA	49902	
4135	87162	25-02-13	24-02-16	USHA KAPOOR	52500	
4136	87166	25-02-13	24-02-16	SHIVANI	40000	
4137	87169	25-02-13	24-02-16	ALKA GARG	120000	
4138	87170	25-02-13	24-02-16	BRAHMANAND AGARWAL	73742	
4139	87185	25-02-13	24-02-16	T BALASUBRAMANIAN	50000	
4140	87186	25-02-13	24-02-16	M ANNAPURANI	40848	
4141	87187	25-02-13	24-02-16	M ANNAPURANI	40848	
4142	87189	25-02-13	24-02-16	PREM	50000	
4143	87190	25-02-13	24-02-16	VAIBHAV GOEL	38000	
4144	87191	25-02-13	24-02-16	RAJESH KUMAR GOEL	38000	
4145	87196	25-02-13	24-02-16	S LAKSHMI	37000	
4146	87197	25-02-13	24-02-16	SRINIVASAN HUF	37000	
4147	87198	25-02-13	24-02-16	N SRINIVASAN	37000	
4148	87203	25-02-13	24-02-16	VEENA BALA	43565	
4149	87207	25-02-13	24-02-16	RASHMITA P MODI	35000	
4150	87208	25-02-13	24-02-16	KETAV P MODI	35000	
4151	87211	25-02-13	24-02-16	JANAKI A L	39000	
4152	87252	25-02-13	24-02-16	SATYAPAL SINGH RAGHAV	35000	
4153	87254	25-02-13	24-02-16	INFINITY ENGINEERS	149136	
4154	87256	25-02-13	24-02-16	AMBRISH KUMAR	70000	
4155	87277	25-02-13	24-02-16	MADAN GOPAL GOMBAR	140814	
4156	87281	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	70000	
4157	87282	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	70000	
4158	87291	25-02-13	24-02-16	SURESH BHATIA	30000	
4159	87300	25-02-13	24-02-16	SWATI GOEL	112652	
4160	87509	25-02-13	24-02-16	SANDHYA GUPTA	75535	
4161	87528	25-02-13	24-02-16	PAWAN KUMAR SHARMA	210000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4162	87550	25-02-13	24-02-16	PARVATI DEVI	125892	
4163	87551	25-02-13	24-02-16	PARVATI DEVI	125892	
4164	87599	25-02-13	24-02-16	PRAMOD KAPOOR	175000	
4165	87731	25-02-13	24-02-16	KRISHNA KAPUR	39000	
4166	87732	25-02-13	24-02-16	INDAR KRISHEN KAPUR	39000	
4167	87796	25-02-13	24-02-16	RAJENDRA ATMARAM KHARSIKAR	50000	
4168	87797	25-02-13	24-02-16	BHANUBEN CHHAGANBHAI SOLANKI	145216	
4169	87895	25-02-13	24-02-16	DIPTI MONILKUMAR DARU	50285	
4170	87896	25-02-13	24-02-16	MONIL KHUSHMANLAL DARU	50285	
4171	87123	25-02-13	24-02-16	JEETINDER SINGH	33000	
4172	87152	25-02-13	24-02-16	RAVI KUMAR VERMA	43844	
4173	87618	25-02-13	24-02-16	ABHISHEK DHIMAN	50000	
4174	87139	25-02-13	24-02-16	SHYAMA DEVI GUPTA	140279	
4175	87162	25-02-13	24-02-16	USHA KAPOOR	97500	
4176	87170	25-02-13	24-02-16	BRAHMANAND AGARWAL	136950	
4177	87254	25-02-13	24-02-16	INFINITY ENGINEERS	276967	
4178	87256	25-02-13	24-02-16	AMBRISH KUMAR	130000	
4179	87281	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	130000	
4180	87282	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	130000	
4181	87509	25-02-13	24-02-16	SANDHYA GUPTA	140279	
4182	87528	25-02-13	24-02-16	PAWAN KUMAR SHARMA	390000	
4183	87550	25-02-13	24-02-16	PARVATI DEVI	233798	
4184	87551	25-02-13	24-02-16	PARVATI DEVI	233798	
4185	87599	25-02-13	24-02-16	PRAMOD KAPOOR	325000	
4186	86717	26-02-13	25-02-16	S RAMAKRISHNAN	100000	
4187	86718	26-02-13	25-02-16	ASHA GUPTA	49753	
4188	87204	26-02-13	25-02-16	ARCHANA SINGH	73926	
4189	87305	26-02-13	25-02-16	MANJULA SRIVASTAVA	179584	
4190	87313	26-02-13	25-02-16	DILIP DUTTA	100000	
4191	87314	26-02-13	25-02-16	MANJU GUPTA	52500	
4192	87316	26-02-13	25-02-16	GEETA GHEI	71075	
4193	87574	26-02-13	25-02-16	ROOPAM JAIN	39000	
4194	87586	26-02-13	25-02-16	SUPRAVAT PODDAR	46909	
4195	87595	26-02-13	25-02-16	DINESH KUMAR JAIN	70347	
4196	87605	26-02-13	25-02-16	VINIT SHANKAR	53508	
4197	87772	26-02-13	25-02-16	PRIYA SHARMA	140000	
4198	87792	26-02-13	25-02-16	AMIT BAKSHI	210000	
4199	87793	26-02-13	25-02-16	RAJASREE DUTTA	33484	
4200	87597	26-02-13	25-02-16	BEENA GUPTA	171335	
4201	87204	26-02-13	25-02-16	ARCHANA SINGH	137290	
4202	87314	26-02-13	25-02-16	MANJU GUPTA	97500	
4203	87597	26-02-13	25-02-16	BEENA GUPTA	325000	
4204	87772	26-02-13	25-02-16	PRIYA SHARMA	260000	
4205	87792	26-02-13	25-02-16	AMIT BAKSHI	390000	
4206	87594	27-02-13	26-02-16	SHREYA RAJ	101651	
4207	87619	27-02-13	26-02-16	HARDIK MAHESHKUMAR RAO	50282	
4208	87620	27-02-13	26-02-16	BHAVNA BHARGAV BRAHMBHATT	50282	
4209	87621	27-02-13	26-02-16	NILKANTH BHARGAV BRAHMBHATT	50282	
4210	87622	27-02-13	26-02-16	BHARGAV JAYSUKHLAL BRAHMBHATT	50282	
4211	87623	27-02-13	26-02-16	JAYSHREE SAURABH MEHTA	100000	
4212	87624	27-02-13	26-02-16	SHASHIN SAURABH MEHTA	142147	
4213	87625	27-02-13	26-02-16	BHATIA MAHENDRA GOPALDAS HUF	143663	
4214	87696	27-02-13	26-02-16	MINAXI JAYENDRARAI KIKANI	59500	
4215	87735	27-02-13	26-02-16	DEEPTI	142324	
4216	87594	27-02-13	26-02-16	SHREYA RAJ	188781	
4217	87696	27-02-13	26-02-16	MINAXI JAYENDRARAI KIKANI	110500	
4218	86722	28-02-13	27-02-16	AYODHYA DEVI GUPTA	87130	
4219	87507	28-02-13	27-02-16	HARIPAL SINGH UBEROI	70000	
4220	87508	28-02-13	27-02-16	PADMA J NAIK	70402	
4221	87510	28-02-13	27-02-16	NIRMALA DEVI	50000	
4222	87511	28-02-13	27-02-16	MANOJ KUMAR KESARWANI	70000	
4223	87512	28-02-13	27-02-16	MADAN LAL KESARWANI	50000	
4224	87521	28-02-13	27-02-16	ALOK KUMAR HUF	43565	
4225	87522	28-02-13	27-02-16	ALOK KUMAR	43565	
4226	87533	28-02-13	27-02-16	RITA DEBNATH	93378	
4227	87534	28-02-13	27-02-16	HIMANI RALLI	168965	
4228	87544	28-02-13	27-02-16	RAKESH GUPTA	115000	
4229	87554	28-02-13	27-02-16	SADHVI RASTOGI	65347	
4230	87555	28-02-13	27-02-16	VINEET KUMAR RASTOGI	65347	
4231	87563	28-02-13	27-02-16	PRAVINABEN SHARAD SANGHANI	44729	
4232	87588	28-02-13	27-02-16	MANMOHAN GARG	105000	
4233	87589	28-02-13	27-02-16	SUSHIL KUMAR MALHOTRA	100000	
4234	87607	28-02-13	27-02-16	VIRESH KUMAR	98563	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4235	87613	28-02-13	27-02-16	MAMTA PALIWAL	49750	
4236	87651	28-02-13	27-02-16	NIRMALA DEVI KURMA	70000	
4237	87652	28-02-13	27-02-16	SUDHIR KUMAR PURI HUF	199454	
4238	87654	28-02-13	27-02-16	KRISHNA SHARMA	105000	
4239	87659	28-02-13	27-02-16	NIDHI RAJPAL	50000	
4240	87661	28-02-13	27-02-16	SUNITA SHARMA	65302	
4241	87664	28-02-13	27-02-16	P K RAMACHANDRAN	72608	
4242	87666	28-02-13	27-02-16	DEBASHISH KUNDU	40000	
4243	87670	28-02-13	27-02-16	BHARAT MEHTA	40000	
4244	87671	28-02-13	27-02-16	RAJAT MEHTA	40000	
4245	87673	28-02-13	27-02-16	ABHINAV MUTREJA	46907	
4246	87682	28-02-13	27-02-16	HEMALATHA	100000	
4247	87683	28-02-13	27-02-16	K S SUSHEELA DEVI	108912	
4248	87684	28-02-13	27-02-16	VENKATESWARA RAO KURMA	100000	
4249	87712	28-02-13	27-02-16	MUKESH KUMAR GUPTA	75000	
4250	87713	28-02-13	27-02-16	MADHU GUPTA	75000	
4251	87532	28-02-13	27-02-16	RAKESH RAJPUT	52604	
4252	87507	28-02-13	27-02-16	HARIPAL SINGH UBEROI	130000	
4253	87532	28-02-13	27-02-16	RAKESH RAJPUT	130000	
4254	87607	28-02-13	27-02-16	VIRESH KUMAR	183045	
4255	87651	28-02-13	27-02-16	NIRMALA DEVI KURMA	130000	
4256	87652	28-02-13	27-02-16	SUDHIR KUMAR PURI HUF	353964	
4257	87654	28-02-13	27-02-16	KRISHNA SHARMA	195000	
4258	87798	01-03-13	29-02-16	PUSPABEN MADHUBHAI PATEL	122500	
4259	87900	01-03-13	29-02-16	SANTOSH KUMAR SRIVASTAVA	56320	
4260	87901	01-03-13	29-02-16	HARSHITA SRIVASTAVA	50000	
4261	87849	01-03-13	29-02-16	ACHAMMA SAMUEL	0	
4262	87798	01-03-13	29-02-16	PUSPABEN MADHUBHAI PATEL	227500	
4263	87632	02-03-13	01-03-16	GURLEEN PURI	149241	
4264	87634	02-03-13	01-03-16	CHETAN PRAKASH SHARMA	144303	
4265	87636	02-03-13	01-03-16	DEEPAK RAJPAL	50000	
4266	87639	02-03-13	01-03-16	PARSRAM BHATIA	40000	
4267	87645	02-03-13	01-03-16	VINOD BALA	72608	
4268	87646	02-03-13	01-03-16	SHUCHI RASTOGI	71825	
4269	87689	02-03-13	01-03-16	SADHNA BANSAL	63358	
4270	87702	02-03-13	01-03-16	SUNNY MUKHI	39000	
4271	87703	02-03-13	01-03-16	MARISE ANN RYAN PIMENTA	39000	
4272	87704	02-03-13	01-03-16	RYAN ROLAND PIMENTA	39000	
4273	87705	02-03-13	01-03-16	JUDE JAMES CHAGAS PEREIRA	39000	
4274	87706	02-03-13	01-03-16	ANAHITA ADI OOMRIGAR	39000	
4275	87707	02-03-13	01-03-16	DAPHENE ALAN PRADHAN	39000	
4276	87708	02-03-13	01-03-16	ADI FRAMROZ OOMRIGAR	39000	
4277	87709	02-03-13	01-03-16	MEHROO ADI OOMRIGAR	39000	
4278	87710	02-03-13	01-03-16	GOOL TEHMURASP KATRAK	39000	
4279	87711	02-03-13	01-03-16	TEHMURASP N KATRAK	39000	
4280	87715	02-03-13	01-03-16	ASHA MUKHI	39000	
4281	87717	02-03-13	01-03-16	DARSHAN KAUR	150832	
4282	87718	02-03-13	01-03-16	DARSHAN KAUR	150832	
4283	87726	02-03-13	01-03-16	SANTOSH KUMAR BHATNAGAR	34000	
4284	87840	02-03-13	01-03-16	SHELLY SHARMA	43565	
4285	87847	02-03-13	01-03-16	BALJIT SINGH	40000	
4286	87848	02-03-13	01-03-16	TARSEM KAUR	40000	
4287	87850	02-03-13	01-03-16	SUSHMA BHARGAVA	40000	
4288	87851	02-03-13	01-03-16	ASHU MITTAL	35000	
4289	87950	02-03-13	01-03-16	SACHIN JAIN	35000	
4290	87951	02-03-13	01-03-16	NITIN JAIN	35000	
4291	87952	02-03-13	01-03-16	PRAMOD KUMAR JAIN	35000	
4292	87953	02-03-13	01-03-16	MANJU JAIN	35000	
4293	87632	02-03-13	01-03-16	GURLEEN PURI	277163	
4294	87717	02-03-13	01-03-16	DARSHAN KAUR	280117	
4295	87718	02-03-13	01-03-16	DARSHAN KAUR	280117	
4296	96552	03-03-14	02-03-16	DR ANIL KUMAR CHAUDHARY	100000	
4297	96554	03-03-14	02-03-16	RAJINDER SINGH GADHOK	99892	
4298	96557	03-03-14	02-03-16	HEENA JAIN	98485	
4299	96558	03-03-14	02-03-16	PRANJAL JAIN	98485	
4300	96573	03-03-14	02-03-16	TANMAYA BANERJI	139850	
4301	96574	03-03-14	02-03-16	KUNAL BANERJI	139850	
4302	96578	03-03-14	02-03-16	SHASHANK KHATTAR	98486	
4303	96579	03-03-14	02-03-16	SURINDRA SINGH	100524	
4304	96580	03-03-14	02-03-16	SWARAN KAUR	100524	
4305	96601	03-03-14	02-03-16	NALINI V JOSHI	87500	
4306	96603	03-03-14	02-03-16	NAVEEN CHANDRA	100000	
4307	96608	03-03-14	02-03-16	VIRENDRA VSIST INDRA VSIST HUF	100000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4308	96625	03-03-14	02-03-16	SUBRAMANIAN V	50000	
4309	96629	03-03-14	02-03-16	RAM KUMAR & SONS HUF	100000	
4310	96631	03-03-14	02-03-16	ALKA BAID	80000	
4311	96633	03-03-14	02-03-16	VINAY KUMAR GUPTA	70347	
4312	96646	03-03-14	02-03-16	DURGESH SINGHAL HUF	50000	
4313	96663	03-03-14	02-03-16	AMARJEET	100524	
4314	96675	03-03-14	02-03-16	SURABHI PUNDHIR	100000	
4315	96678	03-03-14	02-03-16	S K RASTOGI	50000	
4316	96679	03-03-14	02-03-16	MANGESH RASTOGI	50000	
4317	96682	03-03-14	02-03-16	ALOK KUMAR GUPTA	100000	
4318	96683	03-03-14	02-03-16	MAMTA GUPTA	100000	
4319	96701	03-03-14	02-03-16	MAHESH MURALIDHAR BHAGWAT	100000	
4320	96702	03-03-14	02-03-16	SHANTI DEVI	70356	
4321	96705	03-03-14	02-03-16	PUNAM MALHOTRA	175000	
4322	96713	03-03-14	02-03-16	RACHNA GULATI	59500	
4323	87476	03-03-13	02-03-16	JAMILA VERGHESE	140000	
4324	88059	03-03-13	02-03-16	SUPRIYA SARAF	140695	
4325	88060	03-03-13	02-03-16	PAWAN KUMAR SARAF	140695	
4326	88081	03-03-13	02-03-16	PAWAN KUMAR SARAF HUF	140695	
4327	96551	03-03-14	02-03-16	MAHESH KUMAR MALHOTRA	95950	
4328	96583	03-03-14	02-03-16	R A YADAV	151784	
4329	96591	03-03-14	02-03-16	HITEN ADVANI	124843	
4330	96598	03-03-14	02-03-16	DALIP KUMAR NAG	121036	
4331	96604	03-03-14	02-03-16	REVA SABHARWAL	100000	
4332	96628	03-03-14	02-03-16	NEETI MALHOTRA	79490	
4333	96636	03-03-14	02-03-16	ADITYA KUMAR BAJPAI	105000	
4334	96573	03-03-14	02-03-16	TANMAYA BANERJI	259721	
4335	96574	03-03-14	02-03-16	KUNAL BANERJI	259721	
4336	96579	03-03-14	02-03-16	SURINDRA SINGH	186688	
4337	96580	03-03-14	02-03-16	SWARAN KAUR	186688	
4338	96601	03-03-14	02-03-16	NALINI V JOSHI	162500	
4339	96663	03-03-14	02-03-16	AMARJEET	186688	
4340	96705	03-03-14	02-03-16	PUNAM MALHOTRA	325000	
4341	96713	03-03-14	02-03-16	RACHNA GULATI	110500	
4342	87476	03-03-13	02-03-16	JAMILA VERGHESE	260000	
4343	96555	03-03-14	02-03-16	RAVI DUGGAL	182000	
4344	96563	03-03-14	02-03-16	V HUZUR SARAN	144947	
4345	96565	03-03-14	02-03-16	MADAN GOPAL AGGARWAL & SONS HUF	128908	
4346	96570	03-03-14	02-03-16	KAMLESH GUPTA	724980	
4347	96575	03-03-14	02-03-16	ISHANI WASAN	100729	
4348	96576	03-03-14	02-03-16	ISHANI WASAN	103628	
4349	96577	03-03-14	02-03-16	MAYA GOYAL	146489	
4350	96582	03-03-14	02-03-16	SUSHMA KHANWARIA	94870	
4351	96584	03-03-14	02-03-16	RAJ KRISHAN VARMA	130000	Adjusted against property of the Company
4352	96585	03-03-14	02-03-16	USHA AGARWAL	329601	
4353	96587	03-03-14	02-03-16	MAYA GOYAL	183111	
4354	96594	03-03-14	02-03-16	NIKHITA GUPTA	512712	
4355	96598	03-03-14	02-03-16	DALIP KUMAR NAG	224780	
4356	96606	03-03-14	02-03-16	KUNTI SAINI	144883	
4357	96609	03-03-14	02-03-16	NAEHA SUBRAMANIAN	167325	
4358	96611	03-03-14	02-03-16	SUNITA KAPPAL	390000	
4359	96614	03-03-14	02-03-16	BRIJ MOHINI BANTA	160772	
4360	96616	03-03-14	02-03-16	MAYA GOYAL	219734	
4361	96617	03-03-14	02-03-16	MAYA GOYAL	146489	
4362	96623	03-03-14	02-03-16	SUNANDA BHATTACHARYA	108681	
4363	96635	03-03-14	02-03-16	ASHUTOSH MANUJ	366223	
4364	96636	03-03-14	02-03-16	ADITYA KUMAR BAJPAI	195000	
4365	96643	03-03-14	02-03-16	NEERJA SINGLA	127400	
4366	96647	03-03-14	02-03-16	M R PRAKASH	828750	
4367	96648	03-03-14	02-03-16	P EZHILARASI	828750	
4368	96650	03-03-14	02-03-16	PREETI JESWAL	434520	
4369	96652	03-03-14	02-03-16	KHAGENDRA LAL BARUA	186321	
4370	96653	03-03-14	02-03-16	RATTAN S SINGH	112796	
4371	96661	03-03-14	02-03-16	VIMALA PASHUPATHY	195000	
4372	96664	03-03-14	02-03-16	RAM BAHADUR	325000	
4373	96670	03-03-14	02-03-16	HARSH YADAV U/G SATYAVIR YADAV	134701	
4374	96673	03-03-14	02-03-16	VINOD KUMAR JERATH	650000	
4375	96677	03-03-14	02-03-16	SHANTHA RALLIA RAM	325000	
4376	96686	03-03-14	02-03-16	BHAGWANI DEVI SHARMA	97500	
4377	96687	03-03-14	02-03-16	S N SHARMA	195000	
4378	96688	03-03-14	02-03-16	MAYA DEVI	195000	
4379	96689	03-03-14	02-03-16	JAYANTHY S AYYANGAR	227500	
4380	96692	03-03-14	02-03-16	K K SINGH	173085	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4381	96693	03-03-14	02-03-16	K K SINGH	212915	
4382	96694	03-03-14	02-03-16	K K SINGH	213639	
4383	96700	03-03-14	02-03-16	GAURIKA JAIN	103275	
4384	96715	03-03-14	02-03-16	KIRTI RATHORE	185217	
4385	96718	03-03-14	02-03-16	KRISHNA KABRA	130000	
4386	96723	03-03-14	02-03-16	SHALINI S CHITALE	828750	
4387	96724	03-03-14	02-03-16	VANISH CHHABRA	1657500	
4388	96725	03-03-14	02-03-16	VISHAL CHHABRA	828750	
4389	96726	03-03-14	02-03-16	M R PRAKASH	443950	
4390	96727	03-03-14	02-03-16	P EZHILARASI	443300	
4391	96728	03-03-14	02-03-16	ARUN KUMAR GUPTA	3001700	
4392	96729	03-03-14	02-03-16	KRISHNA KUMAR AGARWAL	3001700	
4393	96731	03-03-14	02-03-16	BANWARI LAL GUPTA	3001700	
4394	96654	03-03-14	02-03-16	ABANI KUMAR MITRA	59867	
4395	96732	03-03-14	02-03-16	PURA RAM DHAKA	237469	
4396	96733	03-03-14	02-03-16	PURA RAM DHAKA	139800	
4397	96734	03-03-14	02-03-16	PURA RAM DHAKA	285831	
4398	96735	03-03-14	02-03-16	PURA RAM DHAKA	207069	
4399	96736	03-03-14	02-03-16	PURA RAM DHAKA	122433	
4400	96560	03-03-14	02-03-16	SHASHI KAINTH	156561	
4401	96659	03-03-14	02-03-16	HARMEET SINGH	55000	
4402	96569	03-03-14	02-03-16	ANJANA GUPTA	119000	
4403	96669	03-03-14	02-03-16	AMAR NATH CHAUDHARY	162243	
4404	87326	04-03-13	03-03-16	KAMALA NARAYANAN	35000	
4405	87810	04-03-13	03-03-16	SHAILESH PALIWAL	43565	
4406	87834	04-03-13	03-03-16	VIJAY KUMAR JAIN	100000	
4407	87835	04-03-13	03-03-16	RAJESH RANI JAIN	100000	
4408	87836	04-03-13	03-03-16	PRATIBHA JAIN	100000	
4409	87853	04-03-13	03-03-16	MOHINDER KUMAR	42238	
4410	87956	04-03-13	03-03-16	VINCENT MARTIN DIAS	39000	
4411	88244	04-03-13	03-03-16	ANSHUMAN SINGH	72608	
4412	88810	04-03-13	03-03-16	TANMAY AGRAWAL U/G SANJAY AGRAWAL	69712	
4413	91334	04-03-13	03-03-16	RAJNI GUPTA	71851	
4414	87808	04-03-13	03-03-16	SAMIR SHARMA	30000	
4415	87809	04-03-13	03-03-16	SAMIR SHARMA & SONS HUF	30000	
4416	87395	05-03-13	04-03-16	YASH KIRTI SHARMA	187969	
4417	87846	05-03-13	04-03-16	SAVITRI	71061	
4418	87869	05-03-13	04-03-16	PUNAM	47400	
4419	87955	05-03-13	04-03-16	NIGEL ANTHONY FERNANDES	245000	
4420	87959	05-03-13	04-03-16	CHEITNA AWASTHI MINOR	71851	
4421	88172	05-03-13	04-03-16	NAINA KAMLESH SHAH	40000	
4422	88173	05-03-13	04-03-16	KAMLESHKUMAR N SHAH	40000	
4423	87955	05-03-13	04-03-16	NIGEL ANTHONY FERNANDES	455000	
4424	87811	06-03-13	05-03-16	URMILA VERMA	38503	
4425	87914	06-03-13	05-03-16	SUSHMA	175000	
4426	87957	06-03-13	05-03-16	PINAL PRAFULCHANDRA PATEL	38000	
4427	87958	06-03-13	05-03-16	MAMTA PINAL PATEL	38000	
4428	88046	06-03-13	05-03-16	NIRMAL KUMAR BANSAL	210000	
4429	88306	06-03-13	05-03-16	SERVESHWER	143540	
4430	87914	06-03-13	05-03-16	SUSHMA	325000	
4431	88046	06-03-13	05-03-16	NIRMAL KUMAR BANSAL	390000	
4432	87805	06-03-13	05-03-16	SHASHI KAINTH	188113	
4433	87763	07-03-13	06-03-16	NIRMALA	105000	
4434	87766	07-03-13	06-03-16	SUNITA SHARMA	74079	
4435	87767	07-03-13	06-03-16	KAMLESH GURNANI	71058	
4436	87768	07-03-13	06-03-16	TAPASI MUKHERJEE	35000	
4437	87783	07-03-13	06-03-16	URVI GUPTA	38000	
4438	87855	07-03-13	06-03-16	RAJESH RANI JAIN	52500	
4439	87856	07-03-13	06-03-16	RAJESH RANI JAIN	100000	
4440	87857	07-03-13	06-03-16	VIJAY KUMAR JAIN	52500	
4441	87858	07-03-13	06-03-16	TARUN JAIN HUF	74000	
4442	87859	07-03-13	06-03-16	VIJAY KUMAR JAIN HUF	89000	
4443	87860	07-03-13	06-03-16	VIJAY KUMAR JAIN	100000	
4444	87861	07-03-13	06-03-16	PRATIBHA JAIN	100000	
4445	87875	07-03-13	06-03-16	MOHIT SHUKLA	100000	
4446	87907	07-03-13	06-03-16	SARITA GOEL	71852	
4447	88033	07-03-13	06-03-16	SAMIR CHANDRAN	175000	
4448	88034	07-03-13	06-03-16	SAKSHI SURI	70390	
4449	88043	07-03-13	06-03-16	KULDEEP KAUR	38000	
4450	88044	07-03-13	06-03-16	MRUDULABEN J PARIKH	50000	
4451	88045	07-03-13	06-03-16	MRUDULABEN JASHWANTLAL PARIKH	50000	
4452	88047	07-03-13	06-03-16	HARIPAL SINGH UBEROI	90000	
4453	88048	07-03-13	06-03-16	HARIPAL SINGH UBEROI	80000	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4454	88049	07-03-13	06-03-16	DAVINDER KAUR UBEROI	80000	
4455	88223	07-03-13	06-03-16	HEMALI SUBHASHCHANDRA GANDHI	85000	
4456	90697	07-03-13	06-03-16	ASHISH AGGARWAL	70347	
4457	88128	07-03-13	06-03-16	JAGDISH KUMAR SAMA	77109	
4458	87913	07-03-13	06-03-16	SUBHRA MITRA	100000	
4459	87763	07-03-13	06-03-16	NIRMALA	195000	
4460	87855	07-03-13	06-03-16	RAJESH RANI JAIN	97500	
4461	87857	07-03-13	06-03-16	VIJAY KUMAR JAIN	97500	
4462	87913	07-03-13	06-03-16	SUBHRA MITRA	260000	
4463	88033	07-03-13	06-03-16	SAMIR CHANDRAN	325000	
4464	87821	08-03-13	07-03-16	DHIREN KESHAVLAL CONTRACTOR	40660	
4465	87878	08-03-13	07-03-16	DINESH KUMAR SAXENA	100000	
4466	87884	08-03-13	07-03-16	KAMLA KAPIL	145216	
4467	87921	08-03-13	07-03-16	USHA VERMA	100000	
4468	87923	08-03-13	07-03-16	SUSHMA KHANNA	175000	
4469	87924	08-03-13	07-03-16	SUDARSHAN DHAMIJA	101651	
4470	87929	08-03-13	07-03-16	PRABHA MATHUR	50000	
4471	87930	08-03-13	07-03-16	BHUPENDRA PRASAD MATHUR	50000	
4472	87934	08-03-13	07-03-16	SANTOSHI J S	70388	
4473	87949	08-03-13	07-03-16	YOGESH CHANDRA SHARMA	56310	
4474	87997	08-03-13	07-03-16	SUKHDEV SINGH	43565	
4475	87998	08-03-13	07-03-16	SURINDER SINGH	43565	
4476	88007	08-03-13	07-03-16	NAVIN KUMAR MITTAL	71940	
4477	88008	08-03-13	07-03-16	RITU GUPTA	43565	
4478	88527	08-03-13	07-03-16	ARUNA SHARMA	70000	
4479	88005	08-03-13	07-03-16	SHEELA DEVI	75876	
4480	87923	08-03-13	07-03-16	SUSHMA KHANNA	325000	
4481	87924	08-03-13	07-03-16	SUDARSHAN DHAMIJA	188781	
4482	88527	08-03-13	07-03-16	ARUNA SHARMA	130000	
4483	87480	09-03-13	08-03-16	KUNDAN LAL DHAMIJA	50000	
4484	87893	09-03-13	08-03-16	BHAVNA V SHAH	39000	
4485	87894	09-03-13	08-03-16	VIDHYUT M SHAH	39000	
4486	87937	09-03-13	08-03-16	SHIRISH YASHAVANT DIXIT	100000	
4487	87938	09-03-13	08-03-16	SUDHAKAR PANDEY	71941	
4488	87942	09-03-13	08-03-16	PRATIMA KUJJUR	143619	
4489	87943	09-03-13	08-03-16	NARENDRA KUMAR SINHA	124600	
4490	87947	09-03-13	08-03-16	SUNIL KUMAR MEHTA	70000	
4491	88010	09-03-13	08-03-16	SHARDA SWAMI	76238	
4492	88012	09-03-13	08-03-16	RITU GUPTA	143705	
4493	88015	09-03-13	08-03-16	SATYENDRA KUMAR JAIN	140773	
4494	88035	09-03-13	08-03-16	RAJENDRA KUMAR ARYA	49738	
4495	88036	09-03-13	08-03-16	ADITYA SINGH	43565	
4496	88037	09-03-13	08-03-16	BABU LAL SINGH	42233	
4497	88082	09-03-13	08-03-16	A K G & SONS HUF	52000	
4498	88198	09-03-13	08-03-16	KRIKITA RASTOGI	42113	
4499	87943	09-03-13	08-03-16	NARENDRA KUMAR SINHA	231400	
4500	87947	09-03-13	08-03-16	SUNIL KUMAR MEHTA	130000	
4501	88010	09-03-13	08-03-16	SHARDA SWAMI	141586	
4502	87345	10-03-13	09-03-16	VIJAYSINH D SAMPAT	43542	
4503	87346	10-03-13	09-03-16	HEENA V SAMPAT	43542	
4504	87347	10-03-13	09-03-16	MONA V SAMPAT	43542	
4505	87483	10-03-13	09-03-16	SHREY KAUSHIK VED U/G KAUSHIK V VED	43542	
4506	87977	10-03-13	09-03-16	NISHITH HARIPRASAD PATEL	50000	
4507	88130	11-03-13	10-03-16	INDRANI GUPTA	100000	
4508	88133	11-03-13	10-03-16	SHANTA VENKATARAMAN	50000	
4509	88134	11-03-13	10-03-16	SHANTA VENKATARAMAN	50000	
4510	88138	11-03-13	10-03-16	UTPAL BISWAS	101651	
4511	88139	11-03-13	10-03-16	JAY PRAKASH SAHA	84461	
4512	88141	11-03-13	10-03-16	POONAM GOEL	38000	
4513	88199	11-03-13	10-03-16	MRIDULA RASTOGI	42113	
4514	88213	11-03-13	10-03-16	SAURABH KHANNA	30000	
4515	88222	11-03-13	10-03-16	LAXMI B SHEDGE	100000	
4516	88225	11-03-13	10-03-16	DEVENDRA SINGH RANA	100000	
4517	88228	11-03-13	10-03-16	SUMAN PANDURANG KAMAT	100000	
4518	88304	11-03-13	10-03-16	NEETA GOEL	70000	
4519	88513	11-03-13	10-03-16	INDERJIT DEV	73902	
4520	88129	11-03-13	10-03-16	KUMARI ARCHANA	100000	
4521	88237	11-03-13	10-03-16	L C SAMUEL	0	
4522	88138	11-03-13	10-03-16	UTPAL BISWAS	188781	
4523	88304	11-03-13	10-03-16	NEETA GOEL	130000	
4524	88513	11-03-13	10-03-16	INDERJIT DEV	137247	
4525	87360	12-03-13	11-03-16	DIPTI AGRAWAL	344701	
4526	88211	12-03-13	11-03-16	MAHENDRA VIR SAXENA	40000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4527	88229	12-03-13	11-03-16	MALATI GOSWAMI	30000	
4528	88230	12-03-13	11-03-16	KAKALI GOSWAMI	30000	
4529	88231	12-03-13	11-03-16	RUNA GOSWAMI	30000	
4530	88257	12-03-13	11-03-16	HIMANSHU CHANDWANI	56838	
4531	88258	12-03-13	11-03-16	HIMANSHU CHANDWANI	57442	
4532	87360	12-03-13	11-03-16	DIPTI AGRAWAL	640159	
4533	87366	13-03-13	12-03-16	KRISHAN LAL	70000	
4534	88110	13-03-13	12-03-16	S RAMAKRISHNA RAJU	70000	
4535	88112	13-03-13	12-03-16	SHASHI DUA	73899	
4536	88113	13-03-13	12-03-16	V S SOUNDARARAJAN	100000	
4537	88114	13-03-13	12-03-16	RAMNEEK SINGH CHHABRA	73899	
4538	88115	13-03-13	12-03-16	C P KOTHANDARAMAN	50000	
4539	88123	13-03-13	12-03-16	ROHIN GROVER	30000	
4540	88143	13-03-13	12-03-16	MADHU AGARWAL	246329	
4541	88144	13-03-13	12-03-16	MADHU AGARWAL	246329	
4542	88147	13-03-13	12-03-16	USHA KHARE	140695	
4543	88148	13-03-13	12-03-16	ONKAR NATH	39000	
4544	88156	13-03-13	12-03-16	VIJAY KUMAR GUPTA	40000	
4545	88157	13-03-13	12-03-16	SMITA NILESH	39000	
4546	88176	13-03-13	12-03-16	ABHINAY KUMAR AGRAWAL	70000	
4547	88202	13-03-13	12-03-16	PAWAN KUMAR	143691	
4548	88203	13-03-13	12-03-16	SAVITA MATHUR	71046	
4549	88204	13-03-13	12-03-16	BHAVNA SANDUJA	142093	
4550	88208	13-03-13	12-03-16	NISHI JAGATBANDHU SONAR	125000	
4551	88209	13-03-13	12-03-16	NISHI JAGATBANDHU SONAR	115000	
4552	88224	13-03-13	12-03-16	YAMINI ANISH PATEL	64000	
4553	88259	13-03-13	12-03-16	JITENDRA KUMAR JAIN	40660	
4554	88332	13-03-13	12-03-16	ASHISH BAJPAI	43565	
4555	88515	13-03-13	12-03-16	DAYA NAND SINGH	142093	
4556	87366	13-03-13	12-03-16	KRISHAN LAL	130000	
4557	88110	13-03-13	12-03-16	S RAMAKRISHNA RAJU	130000	
4558	88112	13-03-13	12-03-16	SHASHI DUA	137240	
4559	88114	13-03-13	12-03-16	RAMNEEK SINGH CHHABRA	137240	
4560	88143	13-03-13	12-03-16	MADHU AGARWAL	457468	
4561	88144	13-03-13	12-03-16	MADHU AGARWAL	457468	
4562	88176	13-03-13	12-03-16	ABHINAY KUMAR AGRAWAL	130000	
4563	88142	13-03-13	12-03-16	SAVITRI JAIN	111800	
4564	88088	14-03-13	13-03-16	APARNA CHATTERJI	50000	
4565	88124	14-03-13	13-03-16	RAHUL MALHOTRA	98529	
4566	88127	14-03-13	13-03-16	SUCHETA KHEMKA	143597	
4567	88168	14-03-13	13-03-16	ASIM RANJAN CHAUDHURI	43565	
4568	88284	14-03-13	13-03-16	SADHNA BANSAL	63339	
4569	88316	14-03-13	13-03-16	ARCHANA UPADHYAY	71045	
4570	88322	14-03-13	13-03-16	KUNTI DEVI	47387	
4571	88323	14-03-13	13-03-16	YOGESH SHARMA	142088	
4572	88706	14-03-13	13-03-16	RANU KHANDLWAL	60000	
4573	88707	14-03-13	13-03-16	ROOP CHAND KHANDLWAL	38000	
4574	88124	14-03-13	13-03-16	RAHUL MALHOTRA	182982	
4575	87983	15-03-13	14-03-16	VINODINI MALVIYA	61096	
4576	88102	15-03-13	14-03-16	ANKUR AGRAWAL	175000	
4577	88194	15-03-13	14-03-16	KANCHAN SINGH	57483	
4578	88275	15-03-13	14-03-16	KAILASBEN JAYANTILAL SHAH	71042	
4579	88296	15-03-13	14-03-16	LAXMI KUNDU	37756	
4580	88298	15-03-13	14-03-16	JYOTI GUPTA	30000	
4581	88325	15-03-13	14-03-16	DAVINDER KAUR UBEROI	80000	
4582	88328	15-03-13	14-03-16	THAKUR PRASAD	121981	
4583	88331	15-03-13	14-03-16	BADRI GANDHI & SON HUF	70000	
4584	88718	15-03-13	14-03-16	HARISH CHANDRA	140753	
4585	88327	15-03-13	14-03-16	CHANDRA DINESH	63804	
4586	88102	15-03-13	14-03-16	ANKUR AGRAWAL	325000	
4587	88327	15-03-13	14-03-16	CHANDRA DINESH	130000	
4588	88331	15-03-13	14-03-16	BADRI GANDHI & SON HUF	130000	
4589	88262	16-03-13	15-03-16	PANKAJ CHANDWANI	57435	
4590	88340	16-03-13	15-03-16	RICHA AGARWAL	175000	
4591	88341	16-03-13	15-03-16	DINESH SINGH	43565	
4592	88342	16-03-13	15-03-16	SARGUNJIT KAUR	43565	
4593	88344	16-03-13	15-03-16	PANKAJ SALARIA	43565	
4594	88349	16-03-13	15-03-16	MANISHA PHARTYAL	71794	
4595	88353	16-03-13	15-03-16	JYOTISKA PAL	120000	
4596	88357	16-03-13	15-03-16	K RAMATHILAGAM	143588	
4597	88381	16-03-13	15-03-16	USHA RAJPUT	105000	
4598	88382	16-03-13	15-03-16	MOHANA JAYARAMAN	152477	
4599	88385	16-03-13	15-03-16	JANAKI SANTHANAM	100000	

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S.No.	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	88386	16-03-13	15-03-16	RAJINDER KUMAR CHOWDHARY	100000	
4601	88393	16-03-13	15-03-16	MANU DEV BATRA	100000	
4602	88395	16-03-13	15-03-16	ALKA BATRA	49728	
4603	88396	16-03-13	15-03-16	ASHISH KUMAR BATRA	49728	
4604	88397	16-03-13	15-03-16	PALLAV BATRA	49728	
4605	88398	16-03-13	15-03-16	L SRINIVASAN	100000	
4606	88400	16-03-13	15-03-16	BRJESH SINGH	87500	
4607	88415	16-03-13	15-03-16	MOHAN RAM	47384	
4608	88416	16-03-13	15-03-16	ARCHANA AGGARWAL	52500	
4609	88384	16-03-13	15-03-16	S NARAYANAMURTHY	75000	
4610	88340	16-03-13	15-03-16	RICHA AGARWAL	325000	
4611	88381	16-03-13	15-03-16	USHA RAJPUT	195000	
4612	88382	16-03-13	15-03-16	MOHANA JAYARAMAN	283171	
4613	88400	16-03-13	15-03-16	BRJESH SINGH	162500	
4614	88416	16-03-13	15-03-16	ARCHANA AGGARWAL	97500	
4615	88065	17-03-13	16-03-16	KUSUM MITTAL	100000	
4616	88528	17-03-13	16-03-16	SATYAM TRADE CENTRE PRIVATE LTD	492430	
4617	88528	17-03-13	16-03-16	SATYAM TRADE CENTRE PRIVATE LTD	914513	
4618	87375	18-03-13	17-03-16	SWARNA DEVI	52500	
4619	87376	18-03-13	17-03-16	PRADEEP DATTA	69769	
4620	88166	18-03-13	17-03-16	VEENA BANSAL	100000	
4621	88354	18-03-13	17-03-16	LAL CHAND SRIVASTAVA	46469	
4622	88355	18-03-13	17-03-16	NEERAJ DUBEY	70000	
4623	88356	18-03-13	17-03-16	A TAMILARASI	100000	
4624	88428	18-03-13	17-03-16	RAJ GOMBAR	147779	
4625	87375	18-03-13	17-03-16	SWARNA DEVI	97500	
4626	88355	18-03-13	17-03-16	NEERAJ DUBEY	130000	
4627	88428	18-03-13	17-03-16	RAJ GOMBAR	274447	
4628	87376	18-03-13	17-03-16	PRADEEP DATTA	130000	
4629	87492	19-03-13	18-03-16	ARUNACHALAM SRINIVASAN	65374	
4630	88066	19-03-13	18-03-16	DEEPTI BHATNAGAR	70000	
4631	88337	19-03-13	18-03-16	SHAILAJA MILIND POTDAR	168887	
4632	88358	19-03-13	18-03-16	DAKSHA NISHANT MERCHANT	71035	
4633	88359	19-03-13	18-03-16	SHIVRAM SHANKAR RANE	35000	
4634	88360	19-03-13	18-03-16	S R SARALA	50000	
4635	88365	19-03-13	18-03-16	N K BANSAL HUF	140694	
4636	88437	19-03-13	18-03-16	ANITA ASWAL	40660	
4637	88440	19-03-13	18-03-16	SUSHMA BANSAL	50000	
4638	88446	19-03-13	18-03-16	HIMANSHU KANSAL	70370	
4639	88453	19-03-13	18-03-16	RAVI PRAKASH	47379	
4640	88454	19-03-13	18-03-16	NIRMALA SHARMA	174259	
4641	88451	19-03-13	18-03-16	RUKMANI TRIPATHI	94113	
4642	88444	19-03-13	18-03-16	SUBHASH CHANDRA ARORA	122461	
4643	87492	19-03-13	18-03-16	ARUNACHALAM SRINIVASAN	130000	
4644	88066	19-03-13	18-03-16	DEEPTI BHATNAGAR	130000	
4645	88451	19-03-13	18-03-16	RUKMANI TRIPATHI	188781	
4646	88444	19-03-13	18-03-16	SUBHASH CHANDRA ARORA	251738	
4647	88297	20-03-13	19-03-16	PRADEEP NARAIN KHANNA	98515	
4648	88372	20-03-13	19-03-16	HEMA CHARI	100000	
4649	88373	20-03-13	19-03-16	S T CHARI	100000	
4650	88433	20-03-13	19-03-16	BASUMITRA DAS	38000	
4651	88434	20-03-13	19-03-16	BISHWADEEP DAS	38000	
4652	88435	20-03-13	19-03-16	MANJULIKA DAS	38000	
4653	88436	20-03-13	19-03-16	RANABIR DAS	38000	
4654	88469	20-03-13	19-03-16	TARUNA RASTOGI	147772	
4655	90695	20-03-13	19-03-16	DARIUS CYRUS GAZDER	1050000	
4656	88297	20-03-13	19-03-16	PRADEEP NARAIN KHANNA	182956	
4657	88469	20-03-13	19-03-16	TARUNA RASTOGI	274434	
4658	90695	20-03-13	19-03-16	DARIUS CYRUS GAZDER	1950000	
4659	88473	21-03-13	20-03-16	SRIKANTA DAMANI	39000	
4660	88487	21-03-13	20-03-16	UMA PREMKUMAR SHARMA	40000	
4661	88488	21-03-13	20-03-16	PREMKUMAR SHARMA	40000	
4662	88544	21-03-13	20-03-16	SANJULI MITRA	72608	
4663	88545	21-03-13	20-03-16	LEENA	84000	
4664	88547	21-03-13	20-03-16	SARIKA	101000	
4665	88549	21-03-13	20-03-16	HARSIMRAN KAUR	140732	
4666	88550	21-03-13	20-03-16	SHOBHA DWIVEDI	70000	
4667	88551	21-03-13	20-03-16	VASANT RAO GANORKAR	125000	
4668	88576	21-03-13	20-03-16	GEETIKA AGARWAL	62584	
4669	88580	21-03-13	20-03-16	RAJESH RANI JAIN	95000	
4670	88581	21-03-13	20-03-16	TARUN JAIN HUF	69000	
4671	88550	21-03-13	20-03-16	SHOBHA DWIVEDI	130000	
4672	88476	22-03-13	21-03-16	SATYAKAM GOSWAMI	52500	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4673	88482	22-03-13	21-03-16	SHYAM SUNDAR GUPTA	65086	
4674	88483	22-03-13	21-03-16	INDRA SHARMA	43565	
4675	88490	22-03-13	21-03-16	SAURAV GHOSH	43565	
4676	88491	22-03-13	21-03-16	PARAMJIT	43565	
4677	88498	22-03-13	21-03-16	TUMUL DUBEY	142057	
4678	88499	22-03-13	21-03-16	S SUBRAMANIAN	35000	
4679	88500	22-03-13	21-03-16	S KRISHNAMBAL	35000	
4680	88601	22-03-13	21-03-16	PRAMILA SAXENA	36000	
4681	88656	22-03-13	21-03-16	SWARN BAWEJA	50000	
4682	88659	22-03-13	21-03-16	SHUCHI JAIN	108335	
4683	88662	22-03-13	21-03-16	SWARN BAWEJA	50000	
4684	88663	22-03-13	21-03-16	SWARN BAWEJA	50000	
4685	88664	22-03-13	21-03-16	SWARN BAWEJA	50000	
4686	88665	22-03-13	21-03-16	SWARN BAWEJA	50000	
4687	88666	22-03-13	21-03-16	SWARN BAWEJA	50000	
4688	88671	22-03-13	21-03-16	SAURABH ARORA	84437	
4689	88680	22-03-13	21-03-16	SONIA SINGH	43156	
4690	88814	22-03-13	21-03-16	USHA KUMARI	79552	
4691	88815	22-03-13	21-03-16	MAHESH CHANDRA	98486	
4692	90699	22-03-13	21-03-16	BALWANT SINGH CHHABRA	98486	
4693	92209	22-03-13	21-03-16	KAMLA CHHABRA	60499	
4694	88654	22-03-13	21-03-16	SWATI JAIN	50000	
4695	88476	22-03-13	21-03-16	SATYAKAM GOSWAMI	97500	
4696	88659	22-03-13	21-03-16	SHUCHI JAIN	201193	
4697	88470	23-03-13	22-03-16	FRANK ANTHONY DSOUZA	251325	
4698	88562	23-03-13	22-03-16	KANCHAN SINGH	57484	
4699	88567	23-03-13	22-03-16	PRAKHAR GAUR	175000	
4700	88681	23-03-13	22-03-16	SHASHI GUPTA	43565	
4701	88683	23-03-13	22-03-16	ANAND KUMAR PAL	42217	
4702	88687	23-03-13	22-03-16	SUNITA SHARMA	43565	
4703	88688	23-03-13	22-03-16	ANIL KUMAR SHARMA	43565	
4704	88728	23-03-13	22-03-16	RAVISH KUMAR SAIGAL	98486	
4705	88800	23-03-13	22-03-16	VIJAY KUMAR JAIN HUF	60000	
4706	88801	23-03-13	22-03-16	PRATIBHA JAIN	75000	
4707	88470	23-03-13	22-03-16	FRANK ANTHONY DSOUZA	471952	
4708	88567	23-03-13	22-03-16	PRAKHAR GAUR	325000	
4709	88728	23-03-13	22-03-16	RAVISH KUMAR SAIGAL	182902	
4710	87503	25-03-13	24-03-16	KAMINI GUPTA	60000	
4711	87994	25-03-13	24-03-16	ACADEMY OF SCIENCES FOR ANIMAL WELFARE	100000	
4712	88533	25-03-13	24-03-16	H C KHATRI	60000	
4713	88579	25-03-13	24-03-16	NEENA SHANKAR	87500	
4714	88600	25-03-13	24-03-16	ANURAG TANDON	70000	
4715	88725	25-03-13	24-03-16	NEHA MANGAL	248887	
4716	88738	25-03-13	24-03-16	REENA CHAUDHARY	100000	
4717	88739	25-03-13	24-03-16	ANU MITTAL	254128	
4718	88740	25-03-13	24-03-16	UMA KAILASHCHANDRA SHARMA	50000	
4719	88798	25-03-13	24-03-16	ALKA SINGH	43065	
4720	88799	25-03-13	24-03-16	VIJAY KUMAR JAIN	50000	
4721	89305	25-03-13	24-03-16	MONICA JAIN	75975	
4722	88723	25-03-13	24-03-16	VIRENDRA KUMAR OBEROI	60503	
4723	88735	25-03-13	24-03-16	MURARI LAL AGRAWAL	90486	
4724	88729	25-03-13	24-03-16	KANCHAN LATA AGRAWAL	33653	
4725	88579	25-03-13	24-03-16	NEENA SHANKAR	162500	
4726	88600	25-03-13	24-03-16	ANURAG TANDON	130000	
4727	88723	25-03-13	24-03-16	VIRENDRA KUMAR OBEROI	182934	
4728	88725	25-03-13	24-03-16	NEHA MANGAL	462220	
4729	88739	25-03-13	24-03-16	ANU MITTAL	471952	
4730	88605	26-03-13	25-03-16	ROHINI PARESH PATEL	64000	
4731	88741	26-03-13	25-03-16	JYOTI ARORA	502405	
4732	88749	26-03-13	25-03-16	PREM CHAND BHUTANI	122500	
4733	88750	26-03-13	25-03-16	SARITA DEVI	52500	
4734	88751	26-03-13	25-03-16	ANITA KUMARI	71021	
4735	88757	26-03-13	25-03-16	VIRENDRA PRATAP	43064	
4736	88758	26-03-13	25-03-16	PARAS GUPTA MINOR	60000	
4737	88767	26-03-13	25-03-16	ARUNDEEP SINGH KAKKAR	142041	
4738	88796	26-03-13	25-03-16	SHOBHIT GOEL	38000	
4739	88741	26-03-13	25-03-16	JYOTI ARORA	933039	
4740	88749	26-03-13	25-03-16	PREM CHAND BHUTANI	227500	
4741	88750	26-03-13	25-03-16	SARITA DEVI	97500	
4742	88070	27-03-13	26-03-16	CHARANJEET VIJHANI	29488	
4743	88586	28-03-13	27-03-16	GITABEN JAYENDRARAI KIKANI	60000	
4744	88602	28-03-13	27-03-16	SARVESH NARAYAN	140708	
4745	88617	28-03-13	27-03-16	CHHAYA TYAGI	130694	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4746	88618	28-03-13	27-03-16	RAKESH MOHAN TYAGI	130694	
4747	88619	28-03-13	27-03-16	PURVIBEN RAKESHKUMAR SHAH	43061	
4748	88626	28-03-13	27-03-16	SANDEEP DUBEY	43061	
4749	88773	28-03-13	27-03-16	GEETA KAINTH	47366	
4750	88775	28-03-13	27-03-16	ASHA RANI	143536	
4751	87754	29-03-13	28-03-16	LAXMI THAKUR	72608	
4752	87755	29-03-13	28-03-16	SHRIDHAR DWARKANATH DESHPANDE	50000	
4753	88071	29-03-13	28-03-16	RAKESH GUPTA	83248	
4754	88073	29-03-13	28-03-16	MAYA	73697	
4755	88587	29-03-13	28-03-16	KALPANABEN C PANDYA	43060	
4756	88588	29-03-13	28-03-16	SAURABH C PANDYA	43060	
4757	88073	29-03-13	28-03-16	MAYA	136866	
4758	88075	30-03-13	29-03-16	KAMALJEET KAUR	38000	
4759	88076	30-03-13	29-03-16	KULDEEP KAUR	38000	
4760	88077	30-03-13	29-03-16	KULDEEP KAUR	38000	
4761	88078	30-03-13	29-03-16	SUKHVINDER KAUR	38000	
4762	88535	30-03-13	29-03-16	SUCHETA SINGHAL	40660	
4763	88610	30-03-13	29-03-16	ANUSHREE R KARKHANIS	100000	
4764	88615	30-03-13	29-03-16	ANIL KUMAR	145216	
4765	88720	30-03-13	29-03-16	PRAKHAR GAUR	140000	
4766	88789	30-03-13	29-03-16	KANIKA SURI	70350	
4767	88792	30-03-13	29-03-16	CHARU MALHOTRA	168841	
4768	88795	30-03-13	29-03-16	GIRISH BAHL	143527	
4769	88802	30-03-13	29-03-16	RUCHI GUPTA	71156	
4770	88720	30-03-13	29-03-16	PRAKHAR GAUR	260000	
4771	88802	30-03-13	29-03-16	RUCHI GUPTA	132146	
4772	88698	31-03-13	30-03-16	PARVESH LATA	39000	
4773	88699	31-03-13	30-03-16	S K KAPUR	39000	
4774	90773	03-04-13	02-04-16	MEHRAB SINGH	70353	
4775	90774	03-04-13	02-04-16	MEHRAB SINGH	70353	
4776	90775	03-04-13	02-04-16	MEHRAB SINGH	70353	
4777	89107	03-04-13	02-04-16	NEERU ARORA	100898	
4778	89003	03-04-13	02-04-16	SANTOSH KUMAR BAKSHI	211502	
4779	89003	03-04-13	02-04-16	SANTOSH KUMAR BAKSHI	390000	
4780	89010	03-04-13	02-04-16	LATA KAKU	227500	
4781	89096	03-04-13	02-04-16	SHYLA LAKSHMINARAYANAN	548709	
4782	89107	03-04-13	02-04-16	NEERU ARORA	195000	
4783	89755	04-04-13	03-04-16	NAVITA JAIN	143903	
4784	89205	04-04-13	03-04-16	VANDITAA SETHI MINOR	99168	
4785	89231	04-04-13	03-04-16	VASHITAA SETHI	99168	
4786	89019	04-04-13	03-04-16	SUSHMA JAIN	422500	
4787	89034	04-04-13	03-04-16	PRAVEEN KUMAR AGARWAL HUF	152750	
4788	89036	04-04-13	03-04-16	PRAVIN KUMAR AGRAWAL	130000	
4789	89051	04-04-13	03-04-16	UMA RANI GANGAL	274383	
4790	89076	04-04-13	03-04-16	PUSHP LATA SABRI	130000	
4791	89077	04-04-13	03-04-16	PUSHP LATA SABRI	130000	
4792	89207	04-04-13	03-04-16	RITA SHRIDHAR	130000	
4793	89247	04-04-13	03-04-16	RAJESH MEHTA	130000	
4794	89079	04-04-13	03-04-16	RAGHUVVEER AITHA SUVARNA	192705	
4795	89851	05-04-13	04-04-16	DEVENDER KUMAR	50000	
4796	89852	05-04-13	04-04-16	VIJAY KUMAR AGRAWAL	34000	
4797	90185	05-04-13	04-04-16	VIJAY SINGLA (HUF)	78791	
4798	89014	05-04-13	04-04-16	R CHARUMATHI	130000	
4799	89125	05-04-13	04-04-16	UMA RAMAKRISHNAN	365856	
4800	89553	06-04-13	05-04-16	PRABHA JAIN	70000	
4801	91058	06-04-13	05-04-16	AMAR NATH DEOGHARIA	143521	
4802	89414	06-04-13	05-04-16	NARINDER KUMAR VERMA	195000	
4803	89417	06-04-13	05-04-16	SULEKHA MENON	162500	
4804	89553	06-04-13	05-04-16	PRABHA JAIN	130000	
4805	89525	08-04-13	07-04-16	BHAVANA GUPTA	100000	
4806	88861	08-04-13	07-04-16	SHASHI BALA GOYAL	88400	
4807	89139	08-04-13	07-04-16	HARIPAL SINGH UBEROI	162500	
4808	89386	08-04-13	07-04-16	GOPAL KRISHAN GUREJA	182947	
4809	89519	09-04-13	08-04-16	ATINDRA PRASAD BAJPAL	57409	
4810	89523	09-04-13	08-04-16	NEERA SHARMA	70366	
4811	89861	09-04-13	08-04-16	SNEHLATA DADHA	175000	
4812	89151	09-04-13	08-04-16	BHARATI GUPTA	95053	
4813	89155	09-04-13	08-04-16	BHARTI JAYENDRARAI KIKANI	97500	
4814	89861	09-04-13	08-04-16	SNEHLATA DADHA	325000	
4815	89556	10-04-13	09-04-16	PRABHA SAXENA	142028	
4816	89372	10-04-13	09-04-16	SURENDRA KUMAR	97355	
4817	88869	10-04-13	09-04-16	PRAKASH SURI	128043	
4818	89147	10-04-13	09-04-16	CHANDRA PRAKASH SHARMA	461592	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4819	89165	10-04-13	09-04-16	USHA SAMPATH KUMAR	130000	
4820	89363	10-04-13	09-04-16	MAYANK ARORA	184636	
4821	89466	11-04-13	10-04-16	CECIL VICTOR	111680	
4822	89328	11-04-13	10-04-16	VIJAY KUMAR JAIN	91000	
4823	89434	11-04-13	10-04-16	SANGEETA ARORA	97500	
4824	89438	11-04-13	10-04-16	MEERA SHARMA	280162	
4825	89442	11-04-13	10-04-16	KRISHNA CHANDRA JOSHI	130000	
4826	89444	11-04-13	10-04-16	ASHOK KUMAR SHARMA	130000	
4827	89346	12-04-13	11-04-16	KALIDAS MUKHOPADHYAY	120786	
4828	89402	12-04-13	11-04-16	CHETAN PRAKASH SHARMA	99877	
4829	89315	12-04-13	11-04-16	DSOUZA SALVADOR FRANCIS	325000	
4830	89399	12-04-13	11-04-16	NISHITH KUMAR MUKHERJEE	97500	
4831	89401	12-04-13	11-04-16	NISHITH KUMAR MUKHERJEE	130000	
4832	89402	12-04-13	11-04-16	CHETAN PRAKASH SHARMA	195000	
4833	89403	12-04-13	11-04-16	SUSHMA KHANNA	325000	
4834	89484	12-04-13	11-04-16	HIMANSHU CHANDWANI	390000	
4835	89532	13-04-13	12-04-16	KAMALA MENON	210000	
4836	89535	13-04-13	12-04-16	PARVEEN SHARMA AND SON HUF	52500	
4837	89536	13-04-13	12-04-16	PIYUSH SHARMA (MINOR)	52500	
4838	89537	13-04-13	12-04-16	BRIJ MOHAN KARIR	115369	
4839	89538	13-04-13	12-04-16	RITU SHARMA	52500	
4840	89539	13-04-13	12-04-16	BRAHM DEV SHARMA	100000	
4841	89544	13-04-13	12-04-16	NEELAM SHARMA	52500	
4842	89545	13-04-13	12-04-16	PAYMANSHU SHARMA (MINOR)	100000	
4843	89546	13-04-13	12-04-16	BRAHM DEV SHARMA HUF	70000	
4844	89547	13-04-13	12-04-16	VIPIAN SHARMA AND SON HUF	100000	
4845	89548	13-04-13	12-04-16	CHANCHAL SHARMA	61250	
4846	89550	13-04-13	12-04-16	RAMESH CHANDER GUPTA	100000	
4847	89563	13-04-13	12-04-16	SEEMA SINGH	85219	
4848	89542	13-04-13	12-04-16	RAJENDRA PRASAD MUNDRA	92462	
4849	89532	13-04-13	12-04-16	KAMALA MENON	390000	
4850	89535	13-04-13	12-04-16	PARVEEN SHARMA AND SON HUF	97500	
4851	89536	13-04-13	12-04-16	PIYUSH SHARMA (MINOR)	97500	
4852	89538	13-04-13	12-04-16	RITU SHARMA	97500	
4853	89544	13-04-13	12-04-16	NEELAM SHARMA	97500	
4854	89546	13-04-13	12-04-16	BRAHM DEV SHARMA HUF	130000	
4855	89548	13-04-13	12-04-16	CHANCHAL SHARMA	113750	
4856	89502	15-04-13	14-04-16	SHRIKRITTI KUMARI	106691	
4857	89561	15-04-13	14-04-16	ANIL KUMAR PRASAD	112611	
4858	89491	15-04-13	14-04-16	SUDERSHAN DHAWAN	38795	
4859	89488	15-04-13	14-04-16	ADARSH VERMA	130000	
4860	89496	15-04-13	14-04-16	KAMAL CHAWLA HUF	97500	
4861	89640	16-04-13	15-04-16	RAJESH RANI JAIN	53000	
4862	89642	16-04-13	15-04-16	DINESH KUMAR SAXENA	43543	
4863	89644	16-04-13	15-04-16	SANGEETA SINGH	43058	
4864	89645	16-04-13	15-04-16	AJAY PRATAP SINGH	43058	
4865	89646	16-04-13	15-04-16	J P VAISH	37756	
4866	89659	16-04-13	15-04-16	KUSUM VAZIRANI	140768	
4867	89702	16-04-13	15-04-16	NUZHAT REYAZ	142035	
4868	89704	16-04-13	15-04-16	RAGINI MATHUR	140000	
4869	89705	16-04-13	15-04-16	SADAF SAIF	30000	
4870	89706	16-04-13	15-04-16	AMAR KANT KUMAR	71017	
4871	89707	16-04-13	15-04-16	RAM ANUGRAH SHARMA	70000	
4872	89710	16-04-13	15-04-16	MANVAR SINGH RAWAT	175000	
4873	89711	16-04-13	15-04-16	SUNITA TYAGI	86116	
4874	89712	16-04-13	15-04-16	BIDYAWATI DEVI	145216	
4875	89714	16-04-13	15-04-16	PIYA MITRA	72608	
4876	91067	16-04-13	15-04-16	SADHANA TRIPATHI	142035	
4877	88905	16-04-13	15-04-16	SHUKLA CHADHA	112399	
4878	89709	16-04-13	15-04-16	KANTA SAWHNEY	421200	
4879	89713	16-04-13	15-04-16	KANCHAN KATARIA	55679	
4880	88816	16-04-13	15-04-16	PURNIMA AGGARWAL	235950	
4881	88905	16-04-13	15-04-16	SHUKLA CHADHA	283028	
4882	89704	16-04-13	15-04-16	RAGINI MATHUR	260000	
4883	89707	16-04-13	15-04-16	RAM ANUGRAH SHARMA	130000	
4884	89709	16-04-13	15-04-16	KANTA SAWHNEY	780000	
4885	89710	16-04-13	15-04-16	MANVAR SINGH RAWAT	325000	
4886	89713	16-04-13	15-04-16	KANCHAN KATARIA	162500	
4887	89598	17-04-13	16-04-16	RAM DULARI	49685	
4888	89599	17-04-13	16-04-16	ANKUR PRASAD	48799	
4889	89601	17-04-13	16-04-16	LAKSHMANAN G	39000	
4890	89634	17-04-13	16-04-16	P VIJAYALAKSHMI	100000	
4891	89636	17-04-13	16-04-16	AHILYA GANGWAR	42232	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4892	89637	17-04-13	16-04-16	ARVIND PAL GANGWAR	42679	
4893	89724	17-04-13	16-04-16	SHYAM LAL NANDA	175000	
4894	89727	17-04-13	16-04-16	SHYAM SUNDER SHRIVASTAVA	47250	
4895	89724	17-04-13	16-04-16	SHYAM LAL NANDA	325000	
4896	89727	17-04-13	16-04-16	SHYAM SUNDER SHRIVASTAVA	87750	
4897	89602	17-04-13	16-04-16	L S V MADHAVAN	53169	
4898	89586	18-04-13	17-04-16	ARUNA SINHA	147817	
4899	89590	18-04-13	17-04-16	MADAN LAL KHATTAR	43058	
4900	89620	18-04-13	17-04-16	DEEPAK SHARMA	71019	
4901	89621	18-04-13	17-04-16	VEENA BHARDWAJ	40000	
4902	89864	18-04-13	17-04-16	RASHMI AGGARWAL	140694	
4903	89586	18-04-13	17-04-16	ARUNA SINHA	274516	
4904	89655	19-04-13	18-04-16	NARENDRA KUMAR JAIN	36000	
4905	89657	19-04-13	18-04-16	ARUNA JAIN	36000	
4906	89671	19-04-13	18-04-16	VISHESH VASHISHTHA	43059	
4907	89678	19-04-13	18-04-16	S HEMAMALINI	71019	
4908	89679	19-04-13	18-04-16	MRINAL GUPTA	140783	
4909	89681	19-04-13	18-04-16	SHILLA BHALLA	149140	
4910	89682	19-04-13	18-04-16	GOPAL KRISHAN CHOPRA	70000	
4911	89683	19-04-13	18-04-16	ANKUR JAIN	99427	
4912	89686	19-04-13	18-04-16	GOPA DEB	71019	
4913	89688	19-04-13	18-04-16	PRAMOD KUMAR	98486	
4914	89689	19-04-13	18-04-16	URMIL WADHERA	50000	
4915	89692	19-04-13	18-04-16	RAJESH MEHROTRA	100000	
4916	89676	19-04-13	18-04-16	URMIL WADHERA	10000	
4917	89690	19-04-13	18-04-16	SUNITA GUPTA	249542	
4918	88917	19-04-13	18-04-16	SUSHIL KUMAR GUPTA	130000	
4919	89681	19-04-13	18-04-16	SHILLA BHALLA	276974	
4920	89682	19-04-13	18-04-16	GOPAL KRISHAN CHOPRA	130000	
4921	89683	19-04-13	18-04-16	ANKUR JAIN	184649	
4922	89690	19-04-13	18-04-16	SUNITA GUPTA	548709	
4923	89594	20-04-13	19-04-16	VINITA JAIN	50000	
4924	89606	20-04-13	19-04-16	SUVARNA SHITAL RASAL	65000	
4925	89608	20-04-13	19-04-16	BHASKAR N SHETTY	30000	
4926	89627	20-04-13	19-04-16	RAKESH KUMAR GUPTA	43059	
4927	89628	20-04-13	19-04-16	JANARDAN TRIPATHI	145216	
4928	89629	20-04-13	19-04-16	RAVENDRA KUMAR SINGH	100000	
4929	89661	20-04-13	19-04-16	PRATIBHA JAIN	57000	
4930	89662	20-04-13	19-04-16	GAYATRI DEVI AGARWAL	80000	
4931	89695	20-04-13	19-04-16	SITA RAM KUSHWAHA	143529	
4932	91149	20-04-13	19-04-16	ARPITA SINHA	81499	
4933	89775	22-04-13	21-04-16	RAJNI BAHL	630000	
4934	89783	22-04-13	21-04-16	MADHAVI SUDHEER JOSHI	50000	
4935	89785	22-04-13	21-04-16	RAM KRISHNA SINGH	43565	
4936	90058	22-04-13	21-04-16	MANJU SHARMA	70000	
4937	90059	22-04-13	21-04-16	ONKAR NATH PURI	71143	
4938	90060	22-04-13	21-04-16	VEENA BHARDWAJ	52500	
4939	89796	22-04-13	21-04-16	ARUNACHALAM SRINIVASAN	67645	
4940	89775	22-04-13	21-04-16	RAJNI BAHL	1170000	
4941	89796	22-04-13	21-04-16	ARUNACHALAM SRINIVASAN	130000	
4942	90058	22-04-13	21-04-16	MANJU SHARMA	130000	
4943	90060	22-04-13	21-04-16	VEENA BHARDWAJ	97500	
4944	89576	23-04-13	22-04-16	MANOHAR LAL JHAMB	70000	
4945	89584	23-04-13	22-04-16	SWARNA DEVI	70000	
4946	89776	23-04-13	22-04-16	PRITI PURVESH PARIKH	71145	
4947	90031	23-04-13	22-04-16	SURAJ BALRAM PRUTHI	99429	
4948	90033	23-04-13	22-04-16	SHRESTH JAYASWAL	50000	
4949	90038	23-04-13	22-04-16	REENA KUMARI	43565	
4950	90039	23-04-13	22-04-16	OMENDRA MOHAN	70000	
4951	90048	23-04-13	22-04-16	GURCHARAN GURTATA	70000	
4952	90055	23-04-13	22-04-16	VINOD KUMAR SHARMA	175000	
4953	90037	23-04-13	22-04-16	KANWAL DEV BANOTA	20000	
4954	88946	23-04-13	22-04-16	PRATAP SINGH	177321	
4955	89576	23-04-13	22-04-16	MANOHAR LAL JHAMB	130000	
4956	89584	23-04-13	22-04-16	SWARNA DEVI	130000	
4957	90031	23-04-13	22-04-16	SURAJ BALRAM PRUTHI	184655	
4958	90037	23-04-13	22-04-16	KANWAL DEV BANOTA	130000	
4959	90039	23-04-13	22-04-16	OMENDRA MOHAN	130000	
4960	90048	23-04-13	22-04-16	GURCHARAN GURTATA	130000	
4961	90055	23-04-13	22-04-16	VINOD KUMAR SHARMA	325000	
4962	89778	24-04-13	23-04-16	MRIDULA BASS	60000	
4963	89779	24-04-13	23-04-16	PUSHPLATA MISHRA	113635	
4964	89786	24-04-13	23-04-16	JAGDISH PRASAD SHARMA	50000	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
4965	89787	24-04-13	23-04-16	PARWATI DEVI SHARMA	50000	
4966	90701	24-04-13	23-04-16	JAI SHREE BALA	175000	
4967	90702	24-04-13	23-04-16	JAISHREE BALA	346179	
4968	88955	24-04-13	23-04-16	SUJATA ARORA	43282	
4969	88958	24-04-13	23-04-16	TITUS PINTO	650000	
4970	88959	24-04-13	23-04-16	EVELYN MARY PINTO	325000	
4971	90701	24-04-13	23-04-16	JAI SHREE BALA	325000	
4972	90702	24-04-13	23-04-16	JAISHREE BALA	642903	
4973	89764	25-04-13	24-04-16	SHASHI PRABHA TANEJA	70000	
4974	89767	25-04-13	24-04-16	BHAVNA KUMARI	98568	
4975	89768	25-04-13	24-04-16	PRATIMA OJHA	84000	
4976	90061	25-04-13	24-04-16	ASHOK KUMAR SHARMA	105000	
4977	90062	25-04-13	24-04-16	ABHA SHARMA	320080	
4978	90065	25-04-13	24-04-16	KAMLA NATH SHARMA	140000	
4979	90069	25-04-13	24-04-16	R N GANGAL & SONS	492430	
4980	89764	25-04-13	24-04-16	SHASHI PRABHA TANEJA	130000	
4981	89767	25-04-13	24-04-16	BHAVNA KUMARI	183056	
4982	89768	25-04-13	24-04-16	PRATIMA OJHA	156000	
4983	90061	25-04-13	24-04-16	ASHOK KUMAR SHARMA	195000	
4984	90062	25-04-13	24-04-16	ABHA SHARMA	594434	
4985	90065	25-04-13	24-04-16	KAMLA NATH SHARMA	260000	
4986	90069	25-04-13	24-04-16	R N GANGAL & SONS	914514	
4987	89771	26-04-13	25-04-16	KAIZEEN SAROSH KOLAH	75354	
4988	89949	26-04-13	25-04-16	BHARAT PANDIT	210000	
4989	90016	26-04-13	25-04-16	ADITI RAY	50000	
4990	90019	26-04-13	25-04-16	VIJAI CHANDRA GUPTA	43060	
4991	90081	26-04-13	25-04-16	SHACHI AGARWAL	90000	
4992	90084	26-04-13	25-04-16	SUMAN GUPTA	246215	
4993	90086	26-04-13	25-04-16	MUKUL GUPTA	142045	
4994	90111	26-04-13	25-04-16	SAURABH HIRALAL MEHTA	100000	
4995	90112	26-04-13	25-04-16	S A KOLAH	75354	
4996	90118	26-04-13	25-04-16	KAMLESH HARIRAM VANGWANI	85000	
4997	90119	26-04-13	25-04-16	NUTAN SAXENA	143532	
4998	90128	26-04-13	25-04-16	GITABEN JAYENDRARAI KIKANI	50000	
4999	90644	26-04-13	25-04-16	SHAIFALI GUPTA	48295	
5000	90645	26-04-13	25-04-16	SADHNA GUPTA	50396	
5001	89771	26-04-13	25-04-16	KAIZEEN SAROSH KOLAH	139944	
5002	89949	26-04-13	25-04-16	BHARAT PANDIT	390000	
5003	90084	26-04-13	25-04-16	SUMAN GUPTA	457257	
5004	90112	26-04-13	25-04-16	S A KOLAH	139944	
5005	89927	27-04-13	26-04-16	ASHA DEVI	106535	
5006	89935	27-04-13	26-04-16	RAHUL MALHOTRA	98486	
5007	89942	27-04-13	26-04-16	PAWAN KUMAR SARAF HUF	98486	
5008	89950	27-04-13	26-04-16	ANITA SINGH	70959	
5009	89957	27-04-13	26-04-16	CHANDRASHEKAR S	105000	
5010	89962	27-04-13	26-04-16	HARJIT SINGH ANAND	105000	
5011	89967	27-04-13	26-04-16	RITA CHOUDHARY	140000	
5012	89975	27-04-13	26-04-16	SUSHMA JAIN	74575	
5013	90108	27-04-13	26-04-16	KAMLESH CHIPAR	75000	
5014	90109	27-04-13	26-04-16	KAMINI PRAKASH PARIKH	35000	
5015	90130	27-04-13	26-04-16	RANU RAY	43060	
5016	90136	27-04-13	26-04-16	SUDESH MEHNDIRATTA	100000	
5017	90213	27-04-13	26-04-16	DEEPAK GAKHAR	43060	
5018	90214	27-04-13	26-04-16	KRISHNA KUMARI	43060	
5019	90215	27-04-13	26-04-16	NIVEDITA BALAJI	56000	
5020	89935	27-04-13	26-04-16	RAHUL MALHOTRA	182902	
5021	89942	27-04-13	26-04-16	PAWAN KUMAR SARAF HUF	182902	
5022	89957	27-04-13	26-04-16	CHANDRASHEKAR S	195000	
5023	89962	27-04-13	26-04-16	HARJIT SINGH ANAND	195000	
5024	89967	27-04-13	26-04-16	RITA CHOUDHARY	260000	
5025	89975	27-04-13	26-04-16	SUSHMA JAIN	138495	
5026	90131	27-04-13	26-04-16	SHANTI MISRA	325000	
5027	90132	27-04-13	26-04-16	VISHNU DATT MISRA	325000	
5028	90215	27-04-13	26-04-16	NIVEDITA BALAJI	104000	
5029	88974	27-04-13	26-04-16	MAHESH CHANDRA GUPTA	150000	
5030	89569	28-04-13	27-04-16	CHANDRA PRABHA SOMANI	51672	
5031	89936	29-04-13	28-04-16	GEETANJALI RASTOGI	42113	
5032	90098	29-04-13	28-04-16	ALANKAR AGGARWAL	140000	
5033	90099	29-04-13	28-04-16	ANIL AGGARWAL	52500	
5034	90100	29-04-13	28-04-16	SHALINI TRIPATHI	70000	
5035	90102	29-04-13	28-04-16	KULBHUSHAN SETHI	393944	
5036	90103	29-04-13	28-04-16	KULDEEP SETHI	664781	
5037	90127	29-04-13	28-04-16	THOMAS JOHN MONTEIRO	40000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5038	90133	29-04-13	28-04-16	ASAWARI SAGAR ABHYANKAR	39000	
5039	90098	29-04-13	28-04-16	ALANKAR AGGARWAL	260000	
5040	90099	29-04-13	28-04-16	ANIL AGGARWAL	97500	
5041	90100	29-04-13	28-04-16	SHALINI TRIPATHI	130000	
5042	90102	29-04-13	28-04-16	KULBHUSHAN SETHI	731611	
5043	90103	29-04-13	28-04-16	KULDEEP SETHI	1234594	
5044	89928	30-04-13	29-04-16	ARATI DUBEY	50000	
5045	89929	30-04-13	29-04-16	SATYA BINDRA	122500	
5046	89933	30-04-13	29-04-16	PRATIBHA JAIN	75000	
5047	89934	30-04-13	29-04-16	RAJESH RANI JAIN	60000	
5048	89984	30-04-13	29-04-16	PRABHA MATHUR	40000	
5049	89988	30-04-13	29-04-16	SHABBIR AHMED KARJATWALLA	70000	
5050	89990	30-04-13	29-04-16	NISHITH KUMAR MUKHERJEE	100000	
5051	89992	30-04-13	29-04-16	DAVENDER KUMAR	140837	
5052	89995	30-04-13	29-04-16	LAKSHMI RANI	43061	
5053	90002	30-04-13	29-04-16	AJAY KUMAR GUPTA	152327	
5054	90012	30-04-13	29-04-16	NEERU JOHRI	42697	
5055	90013	30-04-13	29-04-16	SUNIL KUMAR JOHRI	43018	
5056	90073	30-04-13	29-04-16	GURURAJ KOTY	43061	
5057	90137	30-04-13	29-04-16	VEENA NAIDU	143535	
5058	90216	30-04-13	29-04-16	RAGINI MALLICK	63376	
5059	89986	30-04-13	29-04-16	NEETA PURI	307779	
5060	90014	30-04-13	29-04-16	BRIJ BIHARILAL SHARMA	65989	
5061	89929	30-04-13	29-04-16	SATYA BINDRA	227500	
5062	89986	30-04-13	29-04-16	NEETA PURI	565786	
5063	89988	30-04-13	29-04-16	SHABBIR AHMED KARJATWALLA	130000	
5064	90002	30-04-13	29-04-16	AJAY KUMAR GUPTA	282893	
5065	90014	30-04-13	29-04-16	BRIJ BIHARILAL SHARMA	130000	
5066	90224	01-05-13	30-04-16	RAJNI TYAGI	350000	
5067	90225	01-05-13	30-04-16	ABHINAV GUPTA	35000	
5068	90226	01-05-13	30-04-16	SHIKHA JAIN	39000	
5069	90227	01-05-13	30-04-16	PRATIMA JAIN	39000	
5070	90228	01-05-13	30-04-16	ANIL KUMAR JAIN	39000	
5071	90229	01-05-13	30-04-16	SAURABH JAIN	39000	
5072	90254	01-05-13	30-04-16	HARSH MOHINDRA	105000	
5073	92947	01-05-13	30-04-16	MUNNI DEVI GARG	175000	
5074	92948	01-05-13	30-04-16	KAILASH CHANDRA GARG	175000	
5075	90224	01-05-13	30-04-16	RAJNI TYAGI	650000	
5076	90254	01-05-13	30-04-16	HARSH MOHINDRA	195000	
5077	92947	01-05-13	30-04-16	MUNNI DEVI GARG	325000	
5078	92948	01-05-13	30-04-16	KAILASH CHANDRA GARG	325000	
5079	89804	02-05-13	01-05-16	RAMAN GURTATA	105000	
5080	90218	02-05-13	01-05-16	HEENA GUPTA	63381	
5081	90219	02-05-13	01-05-16	KAVYA GUPTA (MINOR)	49719	
5082	90241	02-05-13	01-05-16	USHA KHARE	84417	
5083	90242	02-05-13	01-05-16	ASHISH KHARE	70347	
5084	90243	02-05-13	01-05-16	USHA KHARE	84417	
5085	90244	02-05-13	01-05-16	ANKIT SARNA	72608	
5086	90245	02-05-13	01-05-16	ANANT MOHAN BAJPAI	253861	
5087	90249	02-05-13	01-05-16	BALA ATRI	149447	
5088	90251	02-05-13	01-05-16	SURAJ BHAN ATRI	147889	
5089	90252	02-05-13	01-05-16	POONAM SHARMA	70423	
5090	90255	02-05-13	01-05-16	JYOTI SAINI	71692	
5091	90260	02-05-13	01-05-16	PARVEZ AHMED	43061	
5092	90265	02-05-13	01-05-16	GIRISH CHAND SRIVASTAVA	140847	
5093	90266	02-05-13	01-05-16	ANU MAKKER	74060	
5094	90267	02-05-13	01-05-16	JYOTSNA SINGH	100475	
5095	90268	02-05-13	01-05-16	LAKSHMI SHARMA	75512	
5096	90269	02-05-13	01-05-16	SHAMBHU DAYAL SHARMA	75512	
5097	90271	02-05-13	01-05-16	ANIL KUMAR PANDEY	72608	
5098	90256	02-05-13	01-05-16	JATINDER PAL VOHRA	52552	
5099	89804	02-05-13	01-05-16	RAMAN GURTATA	195000	
5100	90245	02-05-13	01-05-16	ANANT MOHAN BAJPAI	471457	
5101	90249	02-05-13	01-05-16	BALA ATRI	277544	
5102	90251	02-05-13	01-05-16	SURAJ BHAN ATRI	274651	
5103	90267	02-05-13	01-05-16	JYOTSNA SINGH	186597	
5104	89873	03-05-13	02-05-16	PARMESHWAR DAYAL	71026	
5105	90188	03-05-13	02-05-16	SATYAM RAMESH VAKIL	50000	
5106	90231	03-05-13	02-05-16	SHABBIR ABBAS SURA	43061	
5107	90278	03-05-13	02-05-16	N K BADRINATHAN	87500	
5108	90288	03-05-13	02-05-16	MADHU	49719	
5109	90289	03-05-13	02-05-16	LALIT KHANNA	70000	
5110	90290	03-05-13	02-05-16	SAVITA KHANNA	70000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5111	90291	03-05-13	02-05-16	REKHA SAHA	30000	
5112	90294	03-05-13	02-05-16	SHIKHA MEHTA	35000	
5113	90295	03-05-13	02-05-16	A K MEHTA	35000	
5114	90296	03-05-13	02-05-16	PRAVATI CHAKRABORTY	100000	
5115	90297	03-05-13	02-05-16	SAVITA HARIT	40000	
5116	90300	03-05-13	02-05-16	NEERA SHARMA	70425	
5117	90301	03-05-13	02-05-16	SURESH CHAND SHARMA	140695	
5118	90304	03-05-13	02-05-16	PRIYA VADHERA	75000	
5119	90306	03-05-13	02-05-16	GEETA NAIR	492431	
5120	90307	03-05-13	02-05-16	ANURADHA KHANNA	148750	
5121	90308	03-05-13	02-05-16	HOMESHWAR VASHISTH	64608	
5122	90309	03-05-13	02-05-16	PRATIBHA JAIN	55000	
5123	90314	03-05-13	02-05-16	SHINGAR RANI	50000	
5124	90278	03-05-13	02-05-16	N K BADRINATHAN	162500	
5125	90289	03-05-13	02-05-16	LALIT KHANNA	130000	
5126	90290	03-05-13	02-05-16	SAVITA KHANNA	130000	
5127	90306	03-05-13	02-05-16	GEETA NAIR	914514	
5128	90307	03-05-13	02-05-16	ANURADHA KHANNA	276250	
5129	89809	04-05-13	03-05-16	P V LAKSHMISHA	159100	
5130	90315	04-05-13	03-05-16	PRAKASH KOUR TALWAR	40660	
5131	90316	04-05-13	03-05-16	AMAR PAL SINGH TALWAR	40660	
5132	90317	04-05-13	03-05-16	KHUSHBU KULDIP GUPTA	40660	
5133	90318	04-05-13	03-05-16	SANDEEP SINGH TALWAR	40660	
5134	90319	04-05-13	03-05-16	SHARAD N DIXIT HUF	70347	
5135	90321	04-05-13	03-05-16	GITABEN KIRTIBHAI PANCHAL	50000	
5136	90322	04-05-13	03-05-16	SUNIL SURENDRA PAREKH HUF	262500	
5137	90325	04-05-13	03-05-16	ANIL KUMAR GUPTA	101651	
5138	90330	04-05-13	03-05-16	AVINASH CHANDER	140856	
5139	90336	04-05-13	03-05-16	INDER MOHAN DHAMA	74200	
5140	91402	04-05-13	03-05-16	RATIKA AGRAWAL	35000	
5141	91403	04-05-13	03-05-16	RISHI KUMAR AGRAWAL	35000	
5142	90322	04-05-13	03-05-16	SUNIL SURENDRA PAREKH HUF	487500	
5143	90325	04-05-13	03-05-16	ANIL KUMAR GUPTA	188781	
5144	90336	04-05-13	03-05-16	INDER MOHAN DHAMA	137800	
5145	89816	05-05-13	04-05-16	PURNIMA AGGARWAL	162400	
5146	89816	05-05-13	04-05-16	PURNIMA AGGARWAL	301600	
5147	90342	06-05-13	05-05-16	KRISHAN LAL KAKKAR	50000	
5148	90347	06-05-13	05-05-16	PRAVINCHANDRA JAMNADAS DOSHI	50000	
5149	90350	06-05-13	05-05-16	KANTA SAHNI	57346	
5150	90353	06-05-13	05-05-16	TAPAS KUMAR MISHRA	105000	
5151	90354	06-05-13	05-05-16	ARUN BATRA	142056	
5152	90357	06-05-13	05-05-16	PARVEEN AGGARWAL	100000	
5153	90364	06-05-13	05-05-16	ARUN KUMAR BHATTACHARYA	69608	
5154	90368	06-05-13	05-05-16	PUNAM MALHOTRA	87500	
5155	90372	06-05-13	05-05-16	OM PRAKASH	30000	
5156	90374	06-05-13	05-05-16	PUNEET NAYAR	35000	
5157	90375	06-05-13	05-05-16	SANGEETA NAYAR	35000	
5158	90378	06-05-13	05-05-16	OM PRAKASH SHARMA	100000	
5159	90379	06-05-13	05-05-16	LAXMI RATHORE	70000	
5160	90380	06-05-13	05-05-16	SUNITA	30000	
5161	90384	06-05-13	05-05-16	CHANCHAL SAHNI	71683	
5162	90385	06-05-13	05-05-16	PRITHVI CHAND SAHNI	71683	
5163	90386	06-05-13	05-05-16	AVADHESH KUMAR RASTOGI	43062	
5164	90387	06-05-13	05-05-16	AMBER RASTOGI	42113	
5165	90389	06-05-13	05-05-16	RATNAM CHANDRA	43062	
5166	90390	06-05-13	05-05-16	TARA KESHARWANI	175623	
5167	90392	06-05-13	05-05-16	GAURI CHAUDHURI	43062	
5168	90393	06-05-13	05-05-16	CHARU DIPAK MEHTA	152296	
5169	90341	06-05-13	05-05-16	KAMAL SINGH BAID HUF	95479	
5170	90353	06-05-13	05-05-16	TAPAS KUMAR MISHRA	195000	
5171	90368	06-05-13	05-05-16	PUNAM MALHOTRA	162500	
5172	90379	06-05-13	05-05-16	LAXMI RATHORE	130000	
5173	90390	06-05-13	05-05-16	TARA KESHARWANI	326158	
5174	90393	06-05-13	05-05-16	CHARU DIPAK MEHTA	282836	
5175	89826	07-05-13	06-05-16	SUSHIL KUMAR GUPTA	100000	
5176	90348	07-05-13	06-05-16	SHAKUNTLA KOHLI	49721	
5177	90391	07-05-13	06-05-16	VIVEK MEHRA	100000	
5178	90411	07-05-13	06-05-16	NISHA SANGAL	50000	
5179	90429	07-05-13	06-05-16	NANDITA GAUR	787889	
5180	90460	07-05-13	06-05-16	GEETA BAWEJA	43062	
5181	90653	07-05-13	06-05-16	VIJAY DHAWAN	60000	
5182	90664	07-05-13	06-05-16	KUNDAN LAL DHAMIJA	50000	
5183	90429	07-05-13	06-05-16	NANDITA GAUR	1463221	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5184	89831	08-05-13	07-05-16	DINESH KUMAR KUCHHAL	100000	
5185	90397	08-05-13	07-05-16	KABERI CHAKRABORTY	56000	
5186	90415	08-05-13	07-05-16	PRABHAVATHI RACHERLA	70000	
5187	90420	08-05-13	07-05-16	KALPANA TIWARI	72608	
5188	90423	08-05-13	07-05-16	ANJANA SAXENA	50000	
5189	90426	08-05-13	07-05-16	TIMSY KATHURIA	39000	
5190	90430	08-05-13	07-05-16	JITENDRA KUMAR JINDAL HUF	175000	
5191	90441	08-05-13	07-05-16	PROMOD KUMAR VARMA	100000	
5192	90443	08-05-13	07-05-16	RAMAN GURTATA	100000	
5193	90452	08-05-13	07-05-16	NEERA YADAV	143539	
5194	90671	08-05-13	07-05-16	SITA SETHI	80000	
5195	90437	08-05-13	07-05-16	SUSHEELA R HEBBAR	108078	
5196	90431	08-05-13	07-05-16	HARI SHANKAR GUPTA	72151	
5197	90397	08-05-13	07-05-16	KABERI CHAKRABORTY	104000	
5198	90415	08-05-13	07-05-16	PRABHAVATHI RACHERLA	130000	
5199	90430	08-05-13	07-05-16	JITENDRA KUMAR JINDAL HUF	325000	
5200	90431	08-05-13	07-05-16	HARI SHANKAR GUPTA	140432	
5201	90437	08-05-13	07-05-16	SUSHEELA R HEBBAR	212378	
5202	90422	09-05-13	08-05-16	R AKILA	45933	
5203	90454	09-05-13	08-05-16	PREMKUMAR D SHARMA	100000	
5204	90461	09-05-13	08-05-16	KAMLESH KUMAR OJHA	210000	
5205	90473	09-05-13	08-05-16	TEJINDER SINGH	140881	
5206	90484	09-05-13	08-05-16	PREETI GOEL	52500	
5207	90508	09-05-13	08-05-16	JITENDRA PRASAD	113037	
5208	90511	09-05-13	08-05-16	HARSH MOHINDRA	100000	
5209	90458	09-05-13	08-05-16	NEELIMA DHANANJAY JOSHI	135251	
5210	90461	09-05-13	08-05-16	KAMLESH KUMAR OJHA	390000	
5211	90484	09-05-13	08-05-16	PREETI GOEL	97500	
5212	90508	09-05-13	08-05-16	JITENDRA PRASAD	209927	
5213	89839	10-05-13	09-05-16	VIJAY KUMAR JAIN	82000	
5214	89840	10-05-13	09-05-16	RAJESH RANI JAIN	78000	
5215	89842	10-05-13	09-05-16	JITENDRA MOHAN	105000	
5216	90462	10-05-13	09-05-16	KRANTI CHANDRAKANT DIVEKAR	140000	
5217	90487	10-05-13	09-05-16	RICHA JAIN	143540	
5218	90488	10-05-13	09-05-16	SHASHANK GUPTA	70000	
5219	90490	10-05-13	09-05-16	AJAY KUMAR SINGH	43062	
5220	90495	10-05-13	09-05-16	VIRENDRA MEHTA	100000	
5221	90496	10-05-13	09-05-16	SWARNA RAJAN	50000	
5222	90501	10-05-13	09-05-16	VIKASH GUPTA	43062	
5223	90506	10-05-13	09-05-16	SHALABH PARASHER	70443	
5224	90507	10-05-13	09-05-16	ASHOK KUMAR	71183	
5225	90513	10-05-13	09-05-16	MANOJ KUMAR HUF	125598	
5226	90514	10-05-13	09-05-16	APARNA GARG	50000	
5227	90516	10-05-13	09-05-16	TARANNUM NASIM	70443	
5228	89835	10-05-13	09-05-16	SUBHRA MITRA	92257	
5229	89842	10-05-13	09-05-16	JITENDRA MOHAN	195000	
5230	90462	10-05-13	09-05-16	KRANTI CHANDRAKANT DIVEKAR	260000	
5231	90488	10-05-13	09-05-16	SHASHANK GUPTA	130000	
5232	90513	10-05-13	09-05-16	MANOJ KUMAR HUF	233253	
5233	90518	11-05-13	10-05-16	SHAILA RAM ABHANG	50000	
5234	90519	11-05-13	10-05-16	MUKUND MOHANLAL KANDOI	100000	
5235	90523	11-05-13	10-05-16	V R V S MANIAN	50000	
5236	90524	11-05-13	10-05-16	V MALA	50000	
5237	90528	11-05-13	10-05-16	VIJAY KUMAR SONI HUF	50000	
5238	90530	11-05-13	10-05-16	BADER UL ISLAM KHAN	42267	
5239	90540	11-05-13	10-05-16	TEJPAL SHARMA	105000	
5240	90541	11-05-13	10-05-16	TEJPAL SHARMA	70000	
5241	90542	11-05-13	10-05-16	INFINITY ENGINEERS	99443	
5242	90544	11-05-13	10-05-16	MANOJ KUMAR DAWAR	100000	
5243	90555	11-05-13	10-05-16	SATNAM MARWAH	35000	
5244	90529	11-05-13	10-05-16	RAJIV MOHAN	217367	
5245	90535	11-05-13	10-05-16	MURARI LAL AGRAWAL	54218	
5246	90529	11-05-13	10-05-16	RAJIV MOHAN	390000	
5247	90540	11-05-13	10-05-16	TEJPAL SHARMA	195000	
5248	90541	11-05-13	10-05-16	TEJPAL SHARMA	130000	
5249	90542	11-05-13	10-05-16	INFINITY ENGINEERS	184681	
5250	89886	12-05-13	11-05-16	ANIL AGGARWAL HUF	157500	
5251	89886	12-05-13	11-05-16	ANIL AGGARWAL HUF	292500	
5252	89893	13-05-13	12-05-16	HOMESHWAR VASHISTH	64589	
5253	89896	13-05-13	12-05-16	UDHAI RAJ DADA	175000	
5254	90520	13-05-13	12-05-16	RAJESH KUMAR KASHYAP	69611	
5255	90521	13-05-13	12-05-16	VINOD KUMAR GUPTA	48000	
5256	90522	13-05-13	12-05-16	RUPAM KASHYAP	71032	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5257	90559	13-05-13	12-05-16	RANJAN BHAGIRATH BHATT	39000	
5258	90560	13-05-13	12-05-16	BHAGIRATH P BHATT	39000	
5259	90566	13-05-13	12-05-16	SUNITA SINHA	100000	
5260	89896	13-05-13	12-05-16	UDHAI RAJ DADA	325000	
5261	90520	13-05-13	12-05-16	RAJESH KUMAR KASHYAP	129277	
5262	89900	14-05-13	13-05-16	SANTOSH GUPTA	52500	
5263	90527	14-05-13	13-05-16	MOHINI ANIL SIRWANI	50000	
5264	90561	14-05-13	13-05-16	B M GROVER	50000	
5265	90571	14-05-13	13-05-16	AMIN KAMINIBEN RAKESHBHAI	72608	
5266	90582	14-05-13	13-05-16	RAJEEV KUMAR GUPTA	50000	
5267	90587	14-05-13	13-05-16	G P CHAUKIYAL	75600	
5268	90588	14-05-13	13-05-16	INDU BALA JAYASWAL	50000	
5269	90590	14-05-13	13-05-16	URMIL NAGPAL	50000	
5270	90593	14-05-13	13-05-16	DIVYA BHASIN	70000	
5271	90600	14-05-13	13-05-16	SURINDER KUMAR DHAMIJA	101504	
5272	90601	14-05-13	13-05-16	VIKRAM MEHRA	68250	
5273	90606	14-05-13	13-05-16	BHAWANA SHARMA	57495	
5274	90613	14-05-13	13-05-16	JAYANTI KHARE	100000	
5275	90602	14-05-13	13-05-16	BALDEV CHAND JAGOTA	45743	
5276	89900	14-05-13	13-05-16	SANTOSH GUPTA	97500	
5277	90587	14-05-13	13-05-16	G P CHAUKIYAL	140400	
5278	90593	14-05-13	13-05-16	DIVYA BHASIN	130000	
5279	90600	14-05-13	13-05-16	SURINDER KUMAR DHAMIJA	188506	
5280	90601	14-05-13	13-05-16	VIKRAM MEHRA	126750	
5281	89903	15-05-13	14-05-16	MEERA ANAND	40000	
5282	90192	15-05-13	14-05-16	KANCHAN DEVI	50000	
5283	90573	15-05-13	14-05-16	VIVEKANAND	76238	
5284	90576	15-05-13	14-05-16	JAGDISH PRASAD PORWAL	38000	
5285	90617	15-05-13	14-05-16	JUTUR KISHORE	108912	
5286	90618	15-05-13	14-05-16	NARESH KUMAR GUPTA	98486	
5287	90625	15-05-13	14-05-16	P K GUPTA HUF	42998	
5288	90626	15-05-13	14-05-16	ACADEMY OF SCI FOR ANIMAL WELFARE	64594	
5289	90627	15-05-13	14-05-16	RAKESH GUPTA	57331	
5290	90628	15-05-13	14-05-16	MANJOT KAUR	100000	
5291	90629	15-05-13	14-05-16	RAJNISH BAJWA HUF	42208	
5292	90630	15-05-13	14-05-16	R P SAXENA	50000	
5293	90631	15-05-13	14-05-16	SHASHI SAXENA	50000	
5294	91042	15-05-13	14-05-16	MAHABIR PRASAD GUPTA	35000	
5295	90573	15-05-13	14-05-16	VIVEKANAND	141586	
5296	90618	15-05-13	14-05-16	NARESH KUMAR GUPTA	182902	
5297	90782	16-05-13	15-05-16	RUCHIKA SINGH	145216	
5298	90783	16-05-13	15-05-16	PRATIMA SURENDRA PAREKH	175000	
5299	90793	16-05-13	15-05-16	NISHA SUKH	39208	
5300	90794	16-05-13	15-05-16	SATYA PRAKASH HUF	43063	
5301	90795	16-05-13	15-05-16	SULOCHANA DEVI	43063	
5302	90796	16-05-13	15-05-16	LAKSHMI PRAKASH	43063	
5303	90797	16-05-13	15-05-16	KEDAR PRASAD	43063	
5304	90800	16-05-13	15-05-16	SATYA PRAKASH	43063	
5305	90807	16-05-13	15-05-16	SEEMA SINHA	100000	
5306	90814	16-05-13	15-05-16	V KRISHNA KUMARI	248800	
5307	90835	16-05-13	15-05-16	SANTOSH GUPTA	71772	
5308	90911	16-05-13	15-05-16	AAKASH SAXENA	47369	
5309	90936	16-05-13	15-05-16	POOJA SHUKLA	70000	
5310	90910	16-05-13	15-05-16	HARI OM SHARAN	50000	
5311	90783	16-05-13	15-05-16	PRATIMA SURENDRA PAREKH	325000	
5312	90936	16-05-13	15-05-16	POOJA SHUKLA	130000	
5313	90814	16-05-13	15-05-16	V KRISHNA KUMARI	469284	
5314	90786	17-05-13	16-05-16	RAJENDRA PRASAD GUPTA	100000	
5315	90823	17-05-13	16-05-16	BHARATIBEN KAMLESHBHAI SHETH	50000	
5316	90839	17-05-13	16-05-16	KULBIR SINGH ANTIL	100000	
5317	90841	17-05-13	16-05-16	INDU SINGH	100000	
5318	90842	17-05-13	16-05-16	HAMSA KRISHNAN	175000	
5319	90846	17-05-13	16-05-16	IRA SINGH	100000	
5320	90865	17-05-13	16-05-16	PUSHPA RAJGARIA	71772	
5321	90875	17-05-13	16-05-16	LALITA AGRAWAL	245000	
5322	90913	17-05-13	16-05-16	KIRTI RASTOGI	42113	
5323	90914	17-05-13	16-05-16	NIRMAL BAJAJ	71772	
5324	90915	17-05-13	16-05-16	PISHORI LAL BAJAJ	71772	
5325	90916	17-05-13	16-05-16	DEEPAK BAJAJ	71772	
5326	90918	17-05-13	16-05-16	GOPI KRISHNA MAHESHWARI	43063	
5327	90844	17-05-13	16-05-16	RIA VASHISHT	30000	
5328	90845	17-05-13	16-05-16	YASH VASHISHT	30000	
5329	90917	17-05-13	16-05-16	RASHMI MAHESHWARI	38496	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5330	90842	17-05-13	16-05-16	HAMSA KRISHNAN	325000	
5331	90875	17-05-13	16-05-16	LALITA AGRAWAL	455000	
5332	89908	18-05-13	17-05-16	SAVITRI DEVI	39000	
5333	89910	18-05-13	17-05-16	ANUBHA AGARWAL	100000	
5334	89912	18-05-13	17-05-16	NUTAN TALWAR	39000	
5335	89913	18-05-13	17-05-16	ROOPESH TALWAR	39000	
5336	90829	18-05-13	17-05-16	MANGILAL SETHIA	98648	
5337	90831	18-05-13	17-05-16	BHANWARI DEVI SETHIA	98648	
5338	90858	18-05-13	17-05-16	VIVIAN ROACH	70000	
5339	90859	18-05-13	17-05-16	ALTHEA ROACH	50000	
5340	90860	18-05-13	17-05-16	PRASHANT MADHUKAR DOSHI	42113	
5341	90863	18-05-13	17-05-16	DAVINDER KAUR UBEROI	50000	
5342	90869	18-05-13	17-05-16	PRATIKSHA AGRAWAL	70462	
5343	90870	18-05-13	17-05-16	HEMA CHARI	105000	
5344	90872	18-05-13	17-05-16	PREM CHAND	145216	
5345	90876	18-05-13	17-05-16	SHIVANGI RASTOGI	65347	
5346	90886	18-05-13	17-05-16	PRAVINABEN T PANCHAL	43064	
5347	90908	18-05-13	17-05-16	LAKSHMI PAT GARG	86992	
5348	91400	18-05-13	17-05-16	MURARI LAL AGRAWAL	51551	
5349	90829	18-05-13	17-05-16	MANGILAL SETHIA	183202	
5350	90831	18-05-13	17-05-16	BHANWARI DEVI SETHIA	183202	
5351	90858	18-05-13	17-05-16	VIVIAN ROACH	130000	
5352	90877	18-05-13	17-05-16	SATYENDRA KUMAR KAKAR	190000	
5353	89914	19-05-13	18-05-16	K L GEHANI	175000	
5354	89916	19-05-13	18-05-16	SURINDER KUMAR THAKRAL	75000	
5355	89917	19-05-13	18-05-16	KANTA THAKRAL	75000	
5356	89918	19-05-13	18-05-16	ALKA VISHNU	64444	
5357	90184	19-05-13	18-05-16	SHYLA LAKSHMINARAYANAN	344701	
5358	90672	19-05-13	18-05-16	NARESH KUMAR GUPTA	98486	
5359	90673	19-05-13	18-05-16	REKHA GUPTA	98651	
5360	89921	19-05-13	18-05-16	UMAPATI PRASAD	66036	
5361	89914	19-05-13	18-05-16	K L GEHANI	325000	
5362	89918	19-05-13	18-05-16	ALKA VISHNU	119681	
5363	89921	19-05-13	18-05-16	UMAPATI PRASAD	130000	
5364	90184	19-05-13	18-05-16	SHYLA LAKSHMINARAYANAN	640160	
5365	90672	19-05-13	18-05-16	NARESH KUMAR GUPTA	182903	
5366	90673	19-05-13	18-05-16	REKHA GUPTA	183209	
5367	89923	20-05-13	19-05-16	SANJAY BHUPATRAI SHAH	35000	
5368	89924	20-05-13	19-05-16	PRAFUL VALLABHDAS JHAVERI	35000	
5369	89925	20-05-13	19-05-16	ALAKNANDA PRAFUL JHAVERI	35000	
5370	90862	20-05-13	19-05-16	ASHWANI KUMAR JOSHI	100000	
5371	90883	20-05-13	19-05-16	ANIL PRAKASH PANDEY	144976	
5372	90884	20-05-13	19-05-16	PREM MEHRA DEEPAK MEHRA HUF	100482	
5373	90889	20-05-13	19-05-16	SURYANARAYANA S TALLAM	70000	
5374	90928	20-05-13	19-05-16	VJIT JAIN	70468	
5375	90931	20-05-13	19-05-16	SURESH CHAND SHARMA	105520	
5376	90932	20-05-13	19-05-16	SHALABH PARASHER	105700	
5377	90933	20-05-13	19-05-16	SADHNA BANSAL	56828	
5378	90934	20-05-13	19-05-16	RAMNIWAS GUPTA HUF	76238	
5379	90935	20-05-13	19-05-16	RASHMI MALHOTRA	198563	
5380	90942	20-05-13	19-05-16	SUMAN AGARWAL	125393	
5381	90943	20-05-13	19-05-16	RAKESH HASMUKHLAL NANAVATI	72608	
5382	90945	20-05-13	19-05-16	KANIKA AGARWAL	82458	
5383	90947	20-05-13	19-05-16	LOKESH HASWANI	47370	
5384	90948	20-05-13	19-05-16	AVANI RAMESHBHAI SHAH	35000	
5385	90939	20-05-13	19-05-16	ROOPA MALIK	175000	
5386	90884	20-05-13	19-05-16	PREM MEHRA DEEPAK MEHRA HUF	186610	
5387	90889	20-05-13	19-05-16	SURYANARAYANA S TALLAM	130000	
5388	90934	20-05-13	19-05-16	RAMNIWAS GUPTA HUF	141586	
5389	90935	20-05-13	19-05-16	RASHMI MALHOTRA	368761	
5390	90939	20-05-13	19-05-16	ROOPA MALIK	457257	
5391	90942	20-05-13	19-05-16	SUMAN AGARWAL	232872	
5392	90197	21-05-13	20-05-16	HARI CHAND GUPTA	150467	
5393	90896	21-05-13	20-05-16	RAMENDRA KUMAR MITRA	50000	
5394	90897	21-05-13	20-05-16	RITA MITRA	30000	
5395	90900	21-05-13	20-05-16	FLORENCE FERNANDES	245000	
5396	90954	21-05-13	20-05-16	PAVAN ARORA	143547	
5397	90960	21-05-13	20-05-16	SUCHETA KHEMKA	100311	
5398	90967	21-05-13	20-05-16	ZAFAR HUSAIN ALAVI	40000	
5399	90969	21-05-13	20-05-16	SONALI TANEJA	100311	
5400	90983	21-05-13	20-05-16	SANTOSH TAINWALA	380549	
5401	91052	21-05-13	20-05-16	DILIP KUMAR DAS	70469	
5402	90197	21-05-13	20-05-16	HARI CHAND GUPTA	279438	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5403	90900	21-05-13	20-05-16	FLORENCE FERNANDES	455000	
5404	90960	21-05-13	20-05-16	SUCHETA KHEMKA	186292	
5405	90969	21-05-13	20-05-16	SONALI TANEJA	186292	
5406	90983	21-05-13	20-05-16	SANTOSH TAINWALA	706733	
5407	90199	22-05-13	21-05-16	VARUN BHALLA	50050	
5408	90200	22-05-13	21-05-16	ACHINT WADHWHA	43064	
5409	90763	22-05-13	21-05-16	VIJAYANT	35000	
5410	90766	22-05-13	21-05-16	ASHA LATA BISHNOI	35000	
5411	90890	22-05-13	21-05-16	NITIN SURANA	100000	
5412	90901	22-05-13	21-05-16	SHOBHA PRASAD	43064	
5413	90987	22-05-13	21-05-16	NANDINI CHATTERJI	71774	
5414	90991	22-05-13	21-05-16	N C SRIVATSAN	50242	
5415	91337	22-05-13	21-05-16	R L NARAYANAN	51146	
5416	91698	22-05-13	21-05-16	KHILARI LAL GUPTA	91486	
5417	90199	22-05-13	21-05-16	VARUN BHALLA	92950	
5418	91698	22-05-13	21-05-16	KHILARI LAL GUPTA	169903	
5419	90891	23-05-13	22-05-16	MURLIDHAR RATHORE	175000	
5420	90976	23-05-13	22-05-16	AKASH RAHA	100000	
5421	90986	23-05-13	22-05-16	LAL CHAND SRIVASTAVA	144961	
5422	90989	23-05-13	22-05-16	G R VENKATESHA IYER	105000	
5423	90990	23-05-13	22-05-16	RANGARAJAN ANBUMANI	100000	
5424	90993	23-05-13	22-05-16	RAJESH MEHTA	70000	
5425	90996	23-05-13	22-05-16	RAJIV GABA	100000	
5426	90997	23-05-13	22-05-16	PRITPAL SINGH	50000	
5427	91000	23-05-13	22-05-16	KRISHAN LAL	71774	
5428	91002	23-05-13	22-05-16	ASHISH ARORA	63933	
5429	91007	23-05-13	22-05-16	SARLA MALIK	70000	
5430	91013	23-05-13	22-05-16	PRASHANT GOYAL	70000	
5431	91015	23-05-13	22-05-16	ANUPAM GHOSH	30000	
5432	91022	23-05-13	22-05-16	KAMLESH MEHTA	100000	
5433	91023	23-05-13	22-05-16	SEEMA	43064	
5434	91026	23-05-13	22-05-16	SUDARSHAN DUTTA	125381	
5435	91033	23-05-13	22-05-16	KAMLESH MEHTA	87500	
5436	91035	23-05-13	22-05-16	CHANDER PRABHA	57419	
5437	91036	23-05-13	22-05-16	VIRENDRA KUMAR KAILA	56969	
5438	91038	23-05-13	22-05-16	VEENA AGARWAL	70474	
5439	91197	23-05-13	22-05-16	HARSIMRAT SINGH GUJRAL	112759	
5440	91398	23-05-13	22-05-16	GEETA BAWEJA	43064	
5441	91404	23-05-13	22-05-16	RAJEEV MISHRA	43064	
5442	91016	23-05-13	22-05-16	SHASHIKALA SHRIVASTAVA	51791	
5443	90891	23-05-13	22-05-16	MURLIDHAR RATHORE	325000	
5444	90989	23-05-13	22-05-16	G R VENKATESHA IYER	195000	
5445	90993	23-05-13	22-05-16	RAJESH MEHTA	130000	
5446	91007	23-05-13	22-05-16	SARLA MALIK	130000	
5447	91026	23-05-13	22-05-16	SUDARSHAN DUTTA	232851	
5448	91033	23-05-13	22-05-16	KAMLESH MEHTA	162500	
5449	90141	24-05-13	23-05-16	PREM PRAKASH	91486	
5450	90142	24-05-13	23-05-16	SHUCHI JAIN	98487	
5451	90652	24-05-13	23-05-16	MADHURI RAMESH DATAR	40000	
5452	91184	24-05-13	23-05-16	ASHOKE GHOSH	89508	
5453	91186	24-05-13	23-05-16	NUPUR GHOSH	66633	
5454	91188	24-05-13	23-05-16	MANJEET KAUR GUJRAL	140953	
5455	91189	24-05-13	23-05-16	HARSIMRAT SINGH GUJRAL	140953	
5456	91190	24-05-13	23-05-16	VIRESH CHAND JAIN	140953	
5457	91192	24-05-13	23-05-16	NITIN AGRAWAL	56000	
5458	91200	24-05-13	23-05-16	SARASWATI PARASHAR	52500	
5459	91201	24-05-13	23-05-16	HARSH MOHINDRA	100000	
5460	91401	24-05-13	23-05-16	SUNITA SHARMA	70339	
5461	91704	24-05-13	23-05-16	SAVITA RAVI	52278	
5462	90140	24-05-13	23-05-16	RAVINDRA KUMAR SHARMA	60000	
5463	90142	24-05-13	23-05-16	SHUCHI JAIN	182903	
5464	91184	24-05-13	23-05-16	ASHOKE GHOSH	166228	
5465	91186	24-05-13	23-05-16	NUPUR GHOSH	123748	
5466	91200	24-05-13	23-05-16	SARASWATI PARASHAR	97500	
5467	90148	25-05-13	24-05-16	NITIN SURANA	50000	
5468	90153	26-05-13	25-05-16	JITESH KUMAR KAHOL	43565	
5469	90156	26-05-13	25-05-16	GAURAV KAHOL	43565	
5470	90157	26-05-13	25-05-16	MONIKA KAHOL	43565	
5471	90158	26-05-13	25-05-16	ARUN KUMAR	43565	
5472	90663	26-05-13	25-05-16	KUNDAN LAL DHAMIJA	50000	
5473	91244	27-05-13	26-05-16	BRIJ BALA JAIN	70000	
5474	91246	27-05-13	26-05-16	NIRMAL VIJ	40000	
5475	91247	27-05-13	26-05-16	SUBHASH CHANDER VIJ	40000	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5476	91250	27-05-13	26-05-16	ROMA SINGH	145216	
5477	91251	27-05-13	26-05-16	SIMRANJEET KAUR	79846	
5478	91260	27-05-13	26-05-16	RAJINDER PARSHAD RABRA	47371	
5479	91261	27-05-13	26-05-16	PANKAJ RABRA	47371	
5480	91262	27-05-13	26-05-16	GEETA RABRA	47371	
5481	91263	27-05-13	26-05-16	ANURADHA NAROA	43565	
5482	91264	27-05-13	26-05-16	URMILA DEVI RABRA	47371	
5483	91284	27-05-13	26-05-16	ALKA AGRAWAL	43565	
5484	91286	27-05-13	26-05-16	NIMITA NATANI	100000	
5485	91309	27-05-13	26-05-16	PRINCESS GUPTA	100000	
5486	91240	27-05-13	26-05-16	MEENA KHANNA	52612	
5487	91244	27-05-13	26-05-16	BRIJ BALA JAIN	130000	
5488	91251	27-05-13	26-05-16	SIMRANJEET KAUR	148284	
5489	90165	28-05-13	27-05-16	SHUCHI JAIN	73864	
5490	90632	28-05-13	27-05-16	PARDEEP KUMAR SOOD	174416	
5491	90633	28-05-13	27-05-16	PARDEEP KUMAR SOOD	174416	
5492	91203	28-05-13	27-05-16	SEBASTIAN DSOUZA	100000	
5493	91214	28-05-13	27-05-16	GURDIP SINGH KALRA HUF	40000	
5494	91220	28-05-13	27-05-16	SHUBHADARSHINI SAKSENA	119000	
5495	91223	28-05-13	27-05-16	DATA RAM SORI	80500	
5496	91225	28-05-13	27-05-16	SURJIT KUMAR ARORA	125362	
5497	91232	28-05-13	27-05-16	GITA VISHAL	101651	
5498	91233	28-05-13	27-05-16	K KAMATCHI	40000	
5499	91310	28-05-13	27-05-16	GURLEEN KAUR NAYYAR	140974	
5500	90165	28-05-13	27-05-16	SHUCHI JAIN	137177	
5501	91220	28-05-13	27-05-16	SHUBHADARSHINI SAKSENA	221000	
5502	91223	28-05-13	27-05-16	DATA RAM SORI	149500	
5503	91225	28-05-13	27-05-16	SURJIT KUMAR ARORA	232816	
5504	91219	28-05-13	27-05-16	ASHOK KUMAR TALWAR	122918	
5505	90168	29-05-13	28-05-16	KAMINI GUPTA	60000	
5506	90169	29-05-13	28-05-16	RAKESH GUPTA	100000	
5507	90170	29-05-13	28-05-16	ASHISH KHARE	59092	
5508	90175	29-05-13	28-05-16	USHA KHARE	59092	
5509	91205	29-05-13	28-05-16	PRAKASH R PATWARDHAN	50000	
5510	91206	29-05-13	28-05-16	DIVYA BHASIN	105000	
5511	91210	29-05-13	28-05-16	RACHIT KEDIA	143267	
5512	91211	29-05-13	28-05-16	TILAK RAJ	61000	
5513	91297	29-05-13	28-05-16	MADHVI KEDIA	143551	
5514	91313	29-05-13	28-05-16	PRABHA GUPTA	100287	
5515	91318	29-05-13	28-05-16	ASHOK	71225	
5516	91322	29-05-13	28-05-16	RAJESH KHANNA	49342	
5517	91323	29-05-13	28-05-16	KAMAL KISHOR	69568	
5518	91327	29-05-13	28-05-16	RAZIA BEGUM	91000	
5519	91328	29-05-13	28-05-16	RIZWANA	111665	
5520	91329	29-05-13	28-05-16	KAMLA NATH SHARMA	315000	
5521	91332	29-05-13	28-05-16	NAGENDER DASS	74014	
5522	90174	29-05-13	28-05-16	UMAPATI PRASAD	69437	
5523	91317	29-05-13	28-05-16	SUNITA BANSAL	105000	
5524	90174	29-05-13	28-05-16	UMAPATI PRASAD	137150	
5525	91206	29-05-13	28-05-16	DIVYA BHASIN	195000	
5526	91313	29-05-13	28-05-16	PRABHA GUPTA	186247	
5527	91327	29-05-13	28-05-16	RAZIA BEGUM	169000	
5528	91328	29-05-13	28-05-16	RIZWANA	207378	
5529	91329	29-05-13	28-05-16	KAMLA NATH SHARMA	585000	
5530	91332	29-05-13	28-05-16	NAGENDER DASS	137454	
5531	91317	29-05-13	28-05-16	SUNITA BANSAL	195000	
5532	91276	30-05-13	29-05-16	GIRJA SHANKAR MISHRA	175000	
5533	91319	30-05-13	29-05-16	ANNAPURNA H C	100000	
5534	91362	30-05-13	29-05-16	KAMAL KISHOR	46377	
5535	91364	30-05-13	29-05-16	MAULIK KHURANA	49729	
5536	91365	30-05-13	29-05-16	SUDESH SURI	105000	
5537	91368	30-05-13	29-05-16	MADHURI DEVI MISHRA	52500	
5538	91388	30-05-13	29-05-16	VINAY KUMAR TANEJA	122500	
5539	91392	30-05-13	29-05-16	RAJPAL SINGH	43565	
5540	91393	30-05-13	29-05-16	KAILASH SHARMA	43565	
5541	91399	30-05-13	29-05-16	DOCTOR ATHAR ALI KHAN	52000	
5542	91276	30-05-13	29-05-16	GIRJA SHANKAR MISHRA	325000	
5543	91365	30-05-13	29-05-16	SUDESH SURI	195000	
5544	91368	30-05-13	29-05-16	MADHURI DEVI MISHRA	97500	
5545	91388	30-05-13	29-05-16	VINAY KUMAR TANEJA	227500	
5546	91204	31-05-13	30-05-16	BIMLA BANWARILAL SARAF FOUNDATION	50000	
5547	91272	31-05-13	30-05-16	HARIPAL SINGH UBEROI	50000	
5548	91290	31-05-13	30-05-16	RAKSHA HARENDRAKUMAR AMIN	100000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5549	91372	31-05-13	30-05-16	ISHAAN AHUJA	43565	
5550	91374	31-05-13	30-05-16	VIKRAM MITTU	100000	
5551	91375	31-05-13	30-05-16	BUBBLES KHOSLA	52500	
5552	91376	31-05-13	30-05-16	VINOD KHOSLA	52500	
5553	91379	31-05-13	30-05-16	KARTIK CHANDRA MUKHOPADHYAY	49730	
5554	91382	31-05-13	30-05-16	TANMAYA BANERJI	363519	
5555	90634	31-05-13	30-05-16	SEEMA RANI GUPTA	118757	
5556	91383	31-05-13	30-05-16	KUSUM PURI	30000	
5557	91375	31-05-13	30-05-16	BUBBLES KHOSLA	97500	
5558	91376	31-05-13	30-05-16	VINOD KHOSLA	97500	
5559	91382	31-05-13	30-05-16	TANMAYA BANERJI	675106	
5560	91525	01-06-13	31-05-16	VAIBHAV SINHA	56833	
5561	91526	01-06-13	31-05-16	DURGAWATI DEVI	100000	
5562	91544	01-06-13	31-05-16	ASHA LATA WANDRE	127875	
5563	91548	01-06-13	31-05-16	SAVITA RUSTGI	40000	
5564	91549	01-06-13	31-05-16	KUNAL RUSTGI	100000	
5565	91550	01-06-13	31-05-16	RAJAT KATYAL	52500	
5566	91535	01-06-13	31-05-16	CHHATRA PAL SINGH	175000	
5567	91535	01-06-13	31-05-16	CHHATRA PAL SINGH	325000	
5568	91550	01-06-13	31-05-16	RAJAT KATYAL	97500	
5569	90713	02-06-13	01-06-16	ANURITA PATIR	71043	
5570	90715	02-06-13	01-06-16	PREM KUMAR AHUJA	57421	
5571	90718	03-06-13	02-06-16	ROHIT GUPTA	70000	
5572	91478	03-06-13	02-06-16	YOGINDER BAL KANSHIRAM GOSAIN	39000	
5573	91479	03-06-13	02-06-16	HANSA RAJESH KACHERIA	39000	
5574	91480	03-06-13	02-06-16	CORELIA NEVILLE FERNANDES	39000	
5575	91486	03-06-13	02-06-16	AMBALIKA RAHA	100000	
5576	91489	03-06-13	02-06-16	ANURADHA BISWAS	71043	
5577	91517	03-06-13	02-06-16	FAISAL ZIA NASEER	47372	
5578	91519	03-06-13	02-06-16	JUHI GARG	71043	
5579	91536	03-06-13	02-06-16	SHIREEN FATMA	143554	
5580	91543	03-06-13	02-06-16	SHASHI JAIN	70000	
5581	91545	03-06-13	02-06-16	DIVYA BHASIN	100000	
5582	91547	03-06-13	02-06-16	VATSALA JAIN	52500	
5583	91561	03-06-13	02-06-16	SHIVANI KHURANA	150408	
5584	91564	03-06-13	02-06-16	MOHAMMED KAREEM BASHA	98486	
5585	91571	03-06-13	02-06-16	VIJAY SINGH RAWAT	142086	
5586	91572	03-06-13	02-06-16	SANJULI MITRA	145216	
5587	91512	03-06-13	02-06-16	AMRITPAL KAUR	49000	
5588	92123	03-06-13	02-06-16	ATEET BANSAL	100000	
5589	91576	03-06-13	02-06-16	KANCHAN DATTA	175220	
5590	90718	03-06-13	02-06-16	ROHIT GUPTA	130000	
5591	91512	03-06-13	02-06-16	AMRITPAL KAUR	130634	
5592	91543	03-06-13	02-06-16	SHASHI JAIN	130000	
5593	91547	03-06-13	02-06-16	VATSALA JAIN	97500	
5594	91561	03-06-13	02-06-16	SHIVANI KHURANA	279329	
5595	91564	03-06-13	02-06-16	MOHAMMED KAREEM BASHA	182903	
5596	91576	03-06-13	02-06-16	KANCHAN DATTA	325000	
5597	91445	03-06-13	02-06-16	KAMLA DEVI	45631	
5598	91537	04-06-13	03-06-16	RAJESH NATWARLAL SHAH	43565	
5599	91538	04-06-13	03-06-16	JECKIN RAJESHKUMAR SHAH	43565	
5600	91539	04-06-13	03-06-16	SHAH RITABEN RAJESHBHAI	43565	
5601	91540	04-06-13	03-06-16	CHARMI JECKINKUMAR SHAH	43565	
5602	91541	04-06-13	03-06-16	YAKIN RAJESHBHAI SHAH	43565	
5603	91523	04-06-13	03-06-16	SUSHILA MAHESHWARI	89876	
5604	91523	04-06-13	03-06-16	SUSHILA MAHESHWARI	260000	
5605	90726	05-06-13	04-06-16	SANJAY BHUPATRAI SHAH	35000	
5606	90757	05-06-13	04-06-16	LOONKARAN	346178	
5607	91064	05-06-13	04-06-16	PRITHVI CHAND SAHNI	61592	
5608	91441	05-06-13	04-06-16	BIMLA KUMARI	71045	
5609	91442	05-06-13	04-06-16	KUNDANLAL VIRMANI HUF	72608	
5610	91443	05-06-13	04-06-16	PREETI SHARDA	71045	
5611	91449	05-06-13	04-06-16	CHHAVI JAIN	141012	
5612	91450	05-06-13	04-06-16	SATISH KUMAR SHARMA	50000	
5613	91456	05-06-13	04-06-16	PRIYA SHARDA	70507	
5614	91457	05-06-13	04-06-16	PANKAJ SHARDA	71045	
5615	91459	05-06-13	04-06-16	MONIKA GUPTA	56708	
5616	91460	05-06-13	04-06-16	MANVI BHANDARI	38000	
5617	91464	05-06-13	04-06-16	PAWAN KUMAR MITTAL	44502	
5618	91465	05-06-13	04-06-16	SUMAN SINHA	87500	
5619	91466	05-06-13	04-06-16	AMARJEET	181123	
5620	91467	05-06-13	04-06-16	SURINDRA SINGH	181123	
5621	91468	05-06-13	04-06-16	VARUN MALHOTRA	157911	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5622	91469	05-06-13	04-06-16	HORMAZD CHARNA	141012	
5623	91503	05-06-13	04-06-16	PRITHVI KUMAR AGARWAL	32000	
5624	91506	05-06-13	04-06-16	RITU LAL	70000	
5625	91508	05-06-13	04-06-16	HONEY JAIN	140694	
5626	91510	05-06-13	04-06-16	NEELU JAIN	210000	
5627	91521	05-06-13	04-06-16	MITHILESH KUMARI RAI	101651	
5628	91522	05-06-13	04-06-16	SUKHRAJ SINGH	71045	
5629	91530	05-06-13	04-06-16	UTPAL BISWAS	145216	
5630	91531	05-06-13	04-06-16	JYOTSNA DAS	45000	
5631	91532	05-06-13	04-06-16	SALIL KUMAR DAS	45000	
5632	91463	05-06-13	04-06-16	ANU NARANG	99681	
5633	91505	05-06-13	04-06-16	SUDHIR KUMAR SHARMA	150000	
5634	90757	05-06-13	04-06-16	LOONKARAN	642902	
5635	91465	05-06-13	04-06-16	SUMAN SINHA	162500	
5636	91506	05-06-13	04-06-16	RITU LAL	130000	
5637	91521	05-06-13	04-06-16	MITHILESH KUMARI RAI	188781	
5638	91505	05-06-13	04-06-16	SUDHIR KUMAR SHARMA	325000	
5639	91510	05-06-13	04-06-16	NEELU JAIN	394986	
5640	91607	06-06-13	05-06-16	MANUJ VERMA	143556	
5641	91615	06-06-13	05-06-16	PAVAN ARORA	100000	
5642	91617	06-06-13	05-06-16	RAJ KUMAR KEDIA	143556	
5643	91668	06-06-13	05-06-16	AVINASH SINGH VISHEN	115000	
5644	91669	06-06-13	05-06-16	SAHIBVIR SINGH	70509	
5645	91753	06-06-13	05-06-16	NIRMAL LATA	97295	
5646	90736	07-06-13	06-06-16	SUDHA	39000	
5647	90737	07-06-13	06-06-16	TAJINDER KAUR	104320	
5648	91619	07-06-13	06-06-16	VIRENDRA MEHTA	100000	
5649	91624	07-06-13	06-06-16	DAVINDER PUGGAL	105000	
5650	91630	07-06-13	06-06-16	SUKHENDU BOSE	175000	
5651	91631	07-06-13	06-06-16	NARESH KUMAR GUPTA	98486	
5652	91632	07-06-13	06-06-16	BINA JOSHI	221593	
5653	91633	07-06-13	06-06-16	BHARTI NAYYAR	30000	
5654	91643	07-06-13	06-06-16	REKHA BATRA	39000	
5655	91653	07-06-13	06-06-16	RAMESH CHANDRA OJHA	56836	
5656	91671	07-06-13	06-06-16	SANJAY JAIN	70511	
5657	91672	07-06-13	06-06-16	PRASHANT R PURANDARE HUF	38000	
5658	91697	07-06-13	06-06-16	REKHA GUPTA	141021	
5659	91750	07-06-13	06-06-16	MANISHA SHARMA	70511	
5660	92087	07-06-13	06-06-16	SITA TRIPATHI	178500	
5661	91664	07-06-13	06-06-16	MADHULIKA SHRIVASTAVA	140700	
5662	91577	07-06-13	06-06-16	PARVEEN KUMAR BHOLA	58995	
5663	91609	07-06-13	06-06-16	BAL KRISHAN BHOLA	58995	
5664	91628	07-06-13	06-06-16	PRADEEP DATTA	175003	
5665	91624	07-06-13	06-06-16	DAVINDER PUGGAL	195000	
5666	91628	07-06-13	06-06-16	PRADEEP DATTA	325000	
5667	91630	07-06-13	06-06-16	SUKHENDU BOSE	325000	
5668	91631	07-06-13	06-06-16	NARESH KUMAR GUPTA	182903	
5669	91632	07-06-13	06-06-16	BINA JOSHI	411531	
5670	92087	07-06-13	06-06-16	SITA TRIPATHI	331500	
5671	90742	08-06-13	07-06-16	JHAVERI PRAFUL VALLABHDAS	35000	
5672	90743	08-06-13	07-06-16	JHAVERI ALAKNANDA PRAFUL	35000	
5673	90744	08-06-13	07-06-16	ALAKNANDA SHANKARLAL NYATI	35000	
5674	91648	08-06-13	07-06-16	POONAM JALALI	52500	
5675	91652	08-06-13	07-06-16	NIGEL REBELLO	40000	
5676	91694	08-06-13	07-06-16	ATUL SAREEN	40000	
5677	91756	08-06-13	07-06-16	ISHWARI DEVI	43565	
5678	91757	08-06-13	07-06-16	GOPI CHAND VERMA	43565	
5679	91926	08-06-13	07-06-16	BRU MOHAN KARIR	136475	
5680	93929	08-06-13	07-06-16	AKSHAY KUMAR AGRAWAL	80252	
5681	90740	08-06-13	07-06-16	VISHAD	20000	
5682	91648	08-06-13	07-06-16	POONAM JALALI	97500	
5683	90753	10-06-13	09-06-16	ASHOK PANNALAL SURANA	40000	
5684	90754	10-06-13	09-06-16	KUSUM ASHOK SURANA	40000	
5685	90755	10-06-13	09-06-16	VINAY GUPTA	101500	
5686	91591	10-06-13	09-06-16	NIDHI PARASHAR	100000	
5687	91595	10-06-13	09-06-16	ABHA MAHAJAN MINOR	175000	
5688	91660	10-06-13	09-06-16	ARUNJAY KUMAR SINGH	70518	
5689	91748	10-06-13	09-06-16	R PADMA	36000	
5690	92216	10-06-13	09-06-16	SEEMA SAXENA	43565	
5691	90755	10-06-13	09-06-16	VINAY GUPTA	188500	
5692	91595	10-06-13	09-06-16	ABHA MAHAJAN MINOR	325000	
5693	91070	11-06-13	10-06-16	GIRISH CHANDRA UPADHYAY	70391	
5694	91675	11-06-13	10-06-16	ANIL KUMAR JAIN	30000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5695	91680	11-06-13	10-06-16	KAFEEL AHMAD	100000	
5696	91683	11-06-13	10-06-16	NARENDRA NATH GUPTA	100000	
5697	91685	11-06-13	10-06-16	ARCHANA GUPTA	40000	
5698	91690	11-06-13	10-06-16	B K VASU	49000	
5699	91835	11-06-13	10-06-16	ASHOK KUMAR GUPTA	43565	
5700	91839	11-06-13	10-06-16	DINESH PRATAP SINGH	141040	
5701	91842	11-06-13	10-06-16	FATEH SINGH SIDHU	43565	
5702	91934	11-06-13	10-06-16	STEPHANIE SILVEIRA	39000	
5703	91936	11-06-13	10-06-16	SUSHILA ANAND KOTWAL	56837	
5704	91782	11-06-13	10-06-16	KAMLA DEVI	114168	
5705	91784	11-06-13	10-06-16	KAMLA DEVI	114168	
5706	91690	11-06-13	10-06-16	B K VASU	91000	
5707	91073	12-06-13	11-06-16	CHANCHAL SAHNI	61579	
5708	91077	12-06-13	11-06-16	PURNIMA AGGARWAL	175000	
5709	91078	12-06-13	11-06-16	PREM NATH MAGGON	38000	
5710	91166	12-06-13	11-06-16	ARCHANA AGARWAL	75950	
5711	91416	12-06-13	11-06-16	MIRIGANK GUPTA	43565	
5712	91678	12-06-13	11-06-16	SUNILKUMAR SHAH	40000	
5713	91775	12-06-13	11-06-16	MUKTI RANJAN GHOSAL	100000	
5714	91778	12-06-13	11-06-16	GAYATRI GHOSAL	100000	
5715	91779	12-06-13	11-06-16	MUKTI RANJAN GHOSAL	52500	
5716	91780	12-06-13	11-06-16	GAYATRI GHOSAL	52500	
5717	91786	12-06-13	11-06-16	SHALABH PARASHER	70522	
5718	91831	12-06-13	11-06-16	MAMTA AGARWAL	39208	
5719	91832	12-06-13	11-06-16	PREETY AGARWAL	39208	
5720	91948	12-06-13	11-06-16	KETAN RAMESH MEHTA	100000	
5721	91077	12-06-13	11-06-16	PURNIMA AGGARWAL	325000	
5722	91166	12-06-13	11-06-16	ARCHANA AGARWAL	141050	
5723	91779	12-06-13	11-06-16	MUKTI RANJAN GHOSAL	97500	
5724	91780	12-06-13	11-06-16	GAYATRI GHOSAL	97500	
5725	91677	13-06-13	12-06-16	KIRAN RAMCHANDRA BORHADE	179449	
5726	91789	13-06-13	12-06-16	BINA SINGH	71049	
5727	91790	13-06-13	12-06-16	SUCHI GUPTA	145216	
5728	91840	13-06-13	12-06-16	VIRENDRA VSIST INDIRA VSIST HUF	43565	
5729	91849	13-06-13	12-06-16	ACADEMY OF SCI FOR ANIMAL WELFARE	50000	
5730	91852	13-06-13	12-06-16	VIJETA VASISHT	42208	
5731	91855	13-06-13	12-06-16	PRADEEP KUMAR GOEL	100000	
5732	91856	13-06-13	12-06-16	ALKA TIWARI	50000	
5733	91857	13-06-13	12-06-16	CHANDAVARAPU SRIYA	57423	
5734	91859	13-06-13	12-06-16	ELGIVA DORA SHULLAI	492430	
5735	91860	13-06-13	12-06-16	VATIKA JAIN	43565	
5736	91863	13-06-13	12-06-16	PAVAN B BOHRA	30000	
5737	91864	13-06-13	12-06-16	V MALA	50000	
5738	91865	13-06-13	12-06-16	V R V S MANIAN	50000	
5739	91928	13-06-13	12-06-16	NEHA SANJAYKUMAR BHATT	145216	
5740	91944	13-06-13	12-06-16	LIZIA REBELLO	100000	
5741	91859	13-06-13	12-06-16	ELGIVA DORA SHULLAI	914514	
5742	91802	14-06-13	13-06-16	GEETA PATHAK	100000	
5743	91805	14-06-13	13-06-16	NEETA SOOD	75000	
5744	91806	14-06-13	13-06-16	RAJINDER LAL	50000	
5745	91808	14-06-13	13-06-16	HARPREET SINGH	43565	
5746	91810	14-06-13	13-06-16	VIRENDRA MEHTA	100000	
5747	91811	14-06-13	13-06-16	BAL KRISHAN	43565	
5748	91830	14-06-13	13-06-16	LALITA AGRAWAL	175000	
5749	92701	14-06-13	13-06-16	MUKESH RASIKLAL PARIKH	50246	
5750	91085	14-06-13	13-06-16	BALRAJ KRISHAN MALHOTRA	260000	
5751	91830	14-06-13	13-06-16	LALITA AGRAWAL	325000	
5752	91803	15-06-13	14-06-16	GEETA PATHAK	70000	
5753	91814	15-06-13	14-06-16	PRAMOD KUMAR GUPTA	100000	
5754	91815	15-06-13	14-06-16	PRAMOD KUMAR GUPTA	100000	
5755	91816	15-06-13	14-06-16	PRAMOD KUMAR GUPTA	100000	
5756	91817	15-06-13	14-06-16	TULSI RAM JAISWAL	100000	
5757	91843	15-06-13	14-06-16	BALBIR CHAND GUPTA	52500	
5758	91871	15-06-13	14-06-16	SATYA NISTH DWIVEDI	100000	
5759	91931	15-06-13	14-06-16	KUSUM SINGH	100000	
5760	91932	15-06-13	14-06-16	NAINA DEVI JHUNJHUNWALA	492430	
5761	91942	15-06-13	14-06-16	KOSHA TUSHAR MERCHANT	39000	
5762	91985	15-06-13	14-06-16	SHIV KISHORI NIGAM	43565	
5763	91803	15-06-13	14-06-16	GEETA PATHAK	130000	
5764	91843	15-06-13	14-06-16	BALBIR CHAND GUPTA	97500	
5765	91932	15-06-13	14-06-16	NAINA DEVI JHUNJHUNWALA	914514	
5766	91095	16-06-13	15-06-16	SHUCHI JAIN	175867	
5767	91096	16-06-13	15-06-16	MANOO VITHAL PATEL	80000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5768	91346	16-06-13	15-06-16	RAOJIBHAI M PATEL	50000	
5769	91420	16-06-13	15-06-16	OM PRAKASH JAJOO	100000	
5770	91100	17-06-13	16-06-16	KUNDAN LAL DHAMJIA	50000	
5771	91101	17-06-13	16-06-16	PANNA LAL GUPTA	43565	
5772	91102	17-06-13	16-06-16	VIBHOR SURANA	50000	
5773	91103	17-06-13	16-06-16	ISHITA SURANA	50000	
5774	91105	17-06-13	16-06-16	MADHU RANI SAINI	50000	
5775	91157	17-06-13	16-06-16	KUMKUMA SANYAL	140000	
5776	91158	17-06-13	16-06-16	AJIT KUMAR SANYAL	175000	
5777	91713	17-06-13	16-06-16	SHILPA N BHATIA	43565	
5778	91836	17-06-13	16-06-16	LEELABEN ARVINDBHAI PATEL	100000	
5779	91925	17-06-13	16-06-16	SANDEEP ASHANI	35000	
5780	91927	17-06-13	16-06-16	PURNA ASHANI	49736	
5781	92219	17-06-13	16-06-16	NARESH M BHATIA	43565	
5782	92220	17-06-13	16-06-16	ASHOKKUMAR ISHVARLAL KAPADIA	40000	
5783	92702	17-06-13	16-06-16	VED PRAKASH KESHERWANI	51156	
5784	91157	17-06-13	16-06-16	KUMKUMA SANYAL	260000	
5785	91158	17-06-13	16-06-16	AJIT KUMAR SANYAL	325000	
5786	91107	18-06-13	17-06-16	SAROJ SHARMA	35000	
5787	91879	18-06-13	17-06-16	JITENDRA JAISWAL & SONS HUF	35000	
5788	91882	18-06-13	17-06-16	LIONELL HARSHDEEP SINGH (MINOR)	115454	
5789	91883	18-06-13	17-06-16	AJAY MISHRA	43565	
5790	91884	18-06-13	17-06-16	SHOBHA VERMA	50000	
5791	91963	18-06-13	17-06-16	HIMANSHU AGARWAL	43565	
5792	91111	19-06-13	18-06-16	ZENA MANOO PATEL	142154	
5793	91164	19-06-13	18-06-16	MEERA A ADHVARYU	43565	
5794	91736	19-06-13	18-06-16	RAGHAV GUPTA	30000	
5795	91866	19-06-13	18-06-16	MOTILAL CHOPRA HUF	50000	
5796	91869	19-06-13	18-06-16	MEDHA MANDAR GADDU	62526	
5797	91889	19-06-13	18-06-16	ANIL KUMAR GUPTA	145216	
5798	91904	19-06-13	18-06-16	MEERA SHARMA	100000	
5799	91907	19-06-13	18-06-16	THAKUR NARMDESH PRASAD SINGH	50000	
5800	91909	19-06-13	18-06-16	KAMINI GUPTA	75000	
5801	91914	19-06-13	18-06-16	KRISHNA KALRA	100000	
5802	91916	19-06-13	18-06-16	DARSHAN NIRWANI	35000	
5803	91917	19-06-13	18-06-16	SUDHIR KUMAR NIRWANI	35000	
5804	91918	19-06-13	18-06-16	NIRMAL DEVI RUSTAGI	50000	
5805	91919	19-06-13	18-06-16	VIRENDER NARAIN MATHUR	43565	
5806	91958	19-06-13	18-06-16	GEETABEN C SHAH	35000	
5807	91959	19-06-13	18-06-16	MAHESH THAKKAR	142103	
5808	91112	19-06-13	18-06-16	BALRAJ KRISHAN MALHOTRA	162500	
5809	91715	20-06-13	19-06-16	MOHIT DHAWAN	50000	
5810	91890	20-06-13	19-06-16	RAJESH RANI JAIN	69000	
5811	91891	20-06-13	19-06-16	PRATIBHA JAIN	78000	
5812	91955	20-06-13	19-06-16	GOUTAM KUMAR DAS	43565	
5813	91972	20-06-13	19-06-16	DIVYA PAL	141715	
5814	91975	20-06-13	19-06-16	NEETA PURI	152067	
5815	91976	20-06-13	19-06-16	SUDHIR KUMAR PURI HUF	202756	
5816	91977	20-06-13	19-06-16	SIDDHARTH PURI	135418	
5817	91978	20-06-13	19-06-16	GURLEEN PURI	138880	
5818	91990	20-06-13	19-06-16	NARESH M BHATIA HUF	43565	
5819	91974	20-06-13	19-06-16	SUDHIR KUMAR PURI	118515	
5820	91974	20-06-13	19-06-16	SUDHIR KUMAR PURI	228628	
5821	91975	20-06-13	19-06-16	NEETA PURI	282410	
5822	91976	20-06-13	19-06-16	SUDHIR KUMAR PURI HUF	376547	
5823	91977	20-06-13	19-06-16	SIDDHARTH PURI	251491	
5824	91978	20-06-13	19-06-16	GURLEEN PURI	257919	
5825	91117	21-06-13	20-06-16	BINA VALLABHDAS JHAVERI	35000	
5826	91997	21-06-13	20-06-16	USHA KHARE	56277	
5827	92006	21-06-13	20-06-16	RAMAKANT BHARDWAJ	75000	
5828	92008	21-06-13	20-06-16	SHYAMA DEVI GUPTA	75705	
5829	92010	21-06-13	20-06-16	RAKESH KUMAR TOMAR	39000	
5830	92046	21-06-13	20-06-16	DEVENDRA KUMAR PANT	100000	
5831	92091	21-06-13	20-06-16	HIMANSHU SAXENA	36000	
5832	92092	21-06-13	20-06-16	SUDHIR KUMAR SAXENA	36000	
5833	92093	21-06-13	20-06-16	DURGA PRASAD SINGH	101651	
5834	92121	21-06-13	20-06-16	SAVITA YADAV	49737	
5835	92222	21-06-13	20-06-16	RAMESH CHANDER NARULA	135604	
5836	92008	21-06-13	20-06-16	SHYAMA DEVI GUPTA	140595	
5837	92093	21-06-13	20-06-16	DURGA PRASAD SINGH	188781	
5838	91120	22-06-13	21-06-16	KUSUM J SHAH	37000	
5839	91121	22-06-13	21-06-16	ROLIKA GUPTA	100000	
5840	91122	22-06-13	21-06-16	RAJNI MANDIRATTA	35000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5841	91739	22-06-13	21-06-16	ANITA DUGGAL	100000	
5842	92016	22-06-13	21-06-16	MANOJ KUMAR DAWAR	159738	
5843	92017	22-06-13	21-06-16	ANAND MOHAN GROVER	70000	
5844	92019	22-06-13	21-06-16	RITU AHUJA	143565	
5845	92023	22-06-13	21-06-16	MUKUL KUMAR JAIN	63290	
5846	92078	22-06-13	21-06-16	MINATI BHOWAL	175000	
5847	92703	22-06-13	21-06-16	SARLA GUPTA	72608	
5848	92704	22-06-13	21-06-16	NISHA GUPTA	100215	
5849	92068	22-06-13	21-06-16	SUMER CHANDRA JAIN	50000	
5850	92017	22-06-13	21-06-16	ANAND MOHAN GROVER	130000	
5851	92078	22-06-13	21-06-16	MINATI BHOWAL	325000	
5852	92704	22-06-13	21-06-16	NISHA GUPTA	186114	
5853	92705	23-06-13	22-06-16	MADAN LAL KATYAL	100000	
5854	91128	24-06-13	23-06-16	JHAVERI PRAFUL VALLABHDAS HUF	35000	
5855	92044	24-06-13	23-06-16	AHMED TABREZ	123086	
5856	92045	24-06-13	23-06-16	AJAY KUMAR AGARWAL	246215	
5857	92060	24-06-13	23-06-16	SWATI AMOL GHOSALKAR	39000	
5858	92061	24-06-13	23-06-16	PRACHI AMOL GHOSALKAR	39000	
5859	92062	24-06-13	23-06-16	NOEL STEVE JOSEPH FONSECA	350000	
5860	92063	24-06-13	23-06-16	JOHN GORDON	35000	
5861	92064	24-06-13	23-06-16	SAGAR BABAN JEJURKAR	43565	
5862	92065	24-06-13	23-06-16	BABAN MANOHAR JEJURKAR	43565	
5863	92066	24-06-13	23-06-16	BABAN MANOHAR JEJURKAR	43565	
5864	92067	24-06-13	23-06-16	AMOL MOTIRAM GHOSALKAR	39000	
5865	91159	24-06-13	23-06-16	SUDHIR BHALLA	138403	
5866	91159	24-06-13	23-06-16	SUDHIR BHALLA	292500	
5867	92045	24-06-13	23-06-16	AJAY KUMAR AGARWAL	457257	
5868	92062	24-06-13	23-06-16	NOEL STEVE JOSEPH FONSECA	650000	
5869	91131	25-06-13	24-06-16	AMLAN GHOSH	140000	
5870	92030	25-06-13	24-06-16	PREM KUMAR	145216	
5871	92036	25-06-13	24-06-16	K V LAKSHMI	71783	
5872	92080	25-06-13	24-06-16	SHIMLA SRIVASTAVA	99187	
5873	92081	25-06-13	24-06-16	KAMAL KISHORE PREMCHANDANI	143759	
5874	92094	25-06-13	24-06-16	AMUDHA	50000	
5875	92127	25-06-13	24-06-16	KETAN H SHAH HUF	149259	
5876	92228	25-06-13	24-06-16	SHEENAM AGRAWAL	68796	
5877	91131	25-06-13	24-06-16	AMLAN GHOSH	260000	
5878	92080	25-06-13	24-06-16	SHIMLA SRIVASTAVA	184204	
5879	92127	25-06-13	24-06-16	KETAN H SHAH HUF	277194	
5880	92228	25-06-13	24-06-16	SHEENAM AGRAWAL	127763	
5881	91133	26-06-13	25-06-16	ROSHAN PANDAY	100000	
5882	91162	26-06-13	25-06-16	SANJAY KUMAR SINGHAL	297553	
5883	91351	26-06-13	25-06-16	SOUMYA AHUJA	61734	
5884	91721	26-06-13	25-06-16	SUMEET MEHTA	700000	
5885	91722	26-06-13	25-06-16	SUDHIR MEHTA	700000	
5886	91741	26-06-13	25-06-16	PRADUMAN KUMAR JAIN HUF	100497	
5887	92076	26-06-13	25-06-16	GEETANJALI UDAY JOSHI	40000	
5888	92097	26-06-13	25-06-16	ATUL TANDON	39000	
5889	92105	26-06-13	25-06-16	UMA SUBRAMANIAN	101651	
5890	92113	26-06-13	25-06-16	JYOTSANA GUPTA	71783	
5891	92135	26-06-13	25-06-16	TARUN DAWAR	110000	
5892	92136	26-06-13	25-06-16	VEENA BHATIA	71055	
5893	92166	26-06-13	25-06-16	SANGEETA SINGHAL	49000	
5894	92195	26-06-13	25-06-16	VARUN MAINI	115375	
5895	92706	26-06-13	25-06-16	ANITA DIPAK SHAH	140695	
5896	92707	26-06-13	25-06-16	DIPAK VIRCHAND SHAH	140695	
5897	92603	26-06-13	25-06-16	REKHA SHARMA	50216	
5898	92604	26-06-13	25-06-16	SUSHIL KUMAR SHARMA	37430	
5899	92605	26-06-13	25-06-16	SUSHIL KUMAR SHARMA	49906	
5900	91162	26-06-13	25-06-16	SANJAY KUMAR SINGHAL	552597	
5901	91721	26-06-13	25-06-16	SUMEET MEHTA	1300000	
5902	91722	26-06-13	25-06-16	SUDHIR MEHTA	1300000	
5903	92105	26-06-13	25-06-16	UMA SUBRAMANIAN	188781	
5904	92166	26-06-13	25-06-16	SANGEETA SINGHAL	91000	
5905	92102	27-06-13	26-06-16	MANAN M MATHURIA	30000	
5906	92116	27-06-13	26-06-16	AMITA BHATTACHARYA	101651	
5907	92119	27-06-13	26-06-16	MANJU SINGH	48812	
5908	92172	27-06-13	26-06-16	ISHWAR PRASAD GOEL	100000	
5909	92116	27-06-13	26-06-16	AMITA BHATTACHARYA	188781	
5910	91137	28-06-13	27-06-16	SUNIL S SAKHRANI	50000	
5911	91141	28-06-13	27-06-16	USHA PURI	50000	
5912	91142	28-06-13	27-06-16	PARVINDER KAUR SALUJA	42113	
5913	91352	28-06-13	27-06-16	NEESHU GARG	71784	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5914	91725	28-06-13	27-06-16	SUSHIL KUMAR SAXENA	71056	
5915	92144	28-06-13	27-06-16	KABIR CHHUGANI	43565	
5916	92190	28-06-13	27-06-16	MEERA SHARMA	100332	
5917	92774	28-06-13	27-06-16	DEEPAK VIJ	103369	
5918	91138	28-06-13	27-06-16	C S CHANDRASEKHAR	49833	
5919	91139	28-06-13	27-06-16	LALITHA SEKHAR	49603	
5920	91140	28-06-13	27-06-16	LALITHA SEKHAR	50045	
5921	92190	28-06-13	27-06-16	MEERA SHARMA	186332	
5922	91726	29-06-13	28-06-16	SAVITA RAVI	91486	
5923	91727	29-06-13	28-06-16	NEELANSH GUPTA	45942	
5924	92095	29-06-13	28-06-16	LATA AGARWAL	82773	
5925	92101	29-06-13	28-06-16	JEETENDRA HIRANANDANI	75000	
5926	92128	29-06-13	28-06-16	SUDHANSHOO SAXENA	36000	
5927	92130	29-06-13	28-06-16	SUMAN SAHNY	87500	
5928	92176	29-06-13	28-06-16	PANKAJ CHANDWANI	64411	
5929	92177	29-06-13	28-06-16	HIMANSHU CHANDWANI	85882	
5930	92568	29-06-13	28-06-16	SHIKHA AWASTHI	42209	
5931	92709	29-06-13	28-06-16	DEVIANI	100195	
5932	92130	29-06-13	28-06-16	SUMAN SAHNY	162500	
5933	92709	29-06-13	28-06-16	DEVIANI	186075	
5934	92238	01-07-13	30-06-16	ARUNABEN BALKISHAN PATEL	49741	
5935	92239	01-07-13	30-06-16	BALKISHAN SUNDERLAL PATEL	51162	
5936	92240	01-07-13	30-06-16	ARUNABEN BALKISHAN PATEL	49741	
5937	92490	01-07-13	30-06-16	AMISHA J HIRANANDANI	75000	
5938	92249	02-07-13	01-07-16	SHAKUNTLA DEVI	105000	
5939	92250	02-07-13	01-07-16	RANI BEDI	280000	
5940	92423	02-07-13	01-07-16	HIMANSHU CHANDWANI	35000	
5941	92424	02-07-13	01-07-16	HIMANSHU CHANDWANI	35000	
5942	92425	02-07-13	01-07-16	PANKAJ CHANDWANI	35000	
5943	92449	02-07-13	01-07-16	BRJMOHAN KHANDELWAL	58268	
5944	92457	02-07-13	01-07-16	MAYA DWIVEDI	43021	
5945	92499	02-07-13	01-07-16	HASMUKHLAL VENILAL NANAVATI HUF	72608	
5946	92500	02-07-13	01-07-16	PRASADA RAO V	100000	
5947	92540	02-07-13	01-07-16	KAMLESH CHIPAR	80000	
5948	93224	02-07-13	01-07-16	SIDDHARTH TYAGI	80272	
5949	93934	02-07-13	01-07-16	USHABEN PRAFULCHANDRA PATEL	35000	
5950	93935	02-07-13	01-07-16	PRAFULCHANDRA CHANDULAL PATEL	35000	
5951	92493	02-07-13	01-07-16	V P ARUN MOZHI	50999	
5952	92249	02-07-13	01-07-16	SHAKUNTLA DEVI	195000	
5953	92250	02-07-13	01-07-16	RANI BEDI	520000	
5954	92254	03-07-13	02-07-16	PUSPA DEVI GOENKA	36000	
5955	92426	03-07-13	02-07-16	PRASHANT RASTOGI	42113	
5956	92440	03-07-13	02-07-16	ABHISHEK AGRAWAL	71559	
5957	92535	03-07-13	02-07-16	PRITAM VIDYADHAR NAGARKAR	40000	
5958	92953	03-07-13	02-07-16	RAM CHANDRA SHAHU	56847	
5959	92432	04-07-13	03-07-16	PUNEET AGRAWAL	38000	
5960	92451	04-07-13	03-07-16	ANAGHA ABHAY KUNTE	43565	
5961	92452	04-07-13	03-07-16	ABHAY GAJANAN KUNTE	43565	
5962	92454	04-07-13	03-07-16	BHUMIKA HARIKRISHNA PATEL	43565	
5963	92461	04-07-13	03-07-16	B A RODRIGUES	50000	
5964	92468	04-07-13	03-07-16	R K GUPTA HUF	50000	
5965	92469	04-07-13	03-07-16	RUCHI BAWA	113695	
5966	92471	04-07-13	03-07-16	YOGESH TALWAR	120000	
5967	92480	04-07-13	03-07-16	PREM PARKASH	38000	
5968	92485	04-07-13	03-07-16	RAMESH CHANDRA RUSTAGI	141152	
5969	92514	04-07-13	03-07-16	MONIKA BHATIA	30000	
5970	92518	04-07-13	03-07-16	SUMESH KUMAR KHANNA	100000	
5971	92544	04-07-13	03-07-16	RAJESH SHARMA	50000	
5972	92546	04-07-13	03-07-16	SWATI GOEL	71060	
5973	92560	04-07-13	03-07-16	BHAVANA GUPTA	122000	
5974	92430	04-07-13	03-07-16	MALA RAINA	72079	
5975	92477	04-07-13	03-07-16	RAM GOPAL	100110	
5976	92484	04-07-13	03-07-16	INDU GROVER	25000	
5977	92430	04-07-13	03-07-16	MALA RAINA	139536	
5978	92484	04-07-13	03-07-16	INDU GROVER	30000	
5979	92435	05-07-13	04-07-16	SHEETAL KAUSHAL PATEL	47378	
5980	92441	05-07-13	04-07-16	MAHENDRA SINGH	50000	
5981	92545	05-07-13	04-07-16	R C GUPTA	100000	
5982	92551	05-07-13	04-07-16	ANIL KUMAR MEHROTRA	30000	
5983	92552	05-07-13	04-07-16	GEETA MEHROTRA	30000	
5984	92553	05-07-13	04-07-16	PRATIGYA JAIN	110797	
5985	92855	05-07-13	04-07-16	OM PRAKASH CHAUHAN	43565	
5986	92553	05-07-13	04-07-16	PRATIGYA JAIN	205766	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
5987	92559	05-07-13	04-07-16	RUCHIRA SHARMA	130000	
5988	92273	06-07-13	05-07-16	NALINA SINGH	100000	
5989	92528	06-07-13	05-07-16	HEMA NAGARAJAN	35000	
5990	92529	06-07-13	05-07-16	R NAGARAJAN	35000	
5991	92530	06-07-13	05-07-16	SRI VARSHA NAHARAJAN	35000	
5992	92531	06-07-13	05-07-16	SAI SOORYA NAGARAJAN	35000	
5993	92532	06-07-13	05-07-16	PRAVIN JAMNADAS DOSHI	52500	
5994	92533	06-07-13	05-07-16	GITABEN JAYENDRARAI KIKANI	70000	
5995	92654	06-07-13	05-07-16	SOM PRAKASH JAIN	35000	
5996	92655	06-07-13	05-07-16	MANJU JAIN	35000	
5997	92658	06-07-13	05-07-16	REENA NAYYAR	140695	
5998	92659	06-07-13	05-07-16	NITU GOEL	100000	
5999	92660	06-07-13	05-07-16	ARUN KUMAR GANDHI	43565	
6000	92663	06-07-13	05-07-16	PIYUSH KUMAR AGRAWAL	100000	
6001	92666	06-07-13	05-07-16	YADWINDER SINGH	40660	
6002	92686	06-07-13	05-07-16	A KANDAVEL	40000	
6003	92777	06-07-13	05-07-16	ADITI SARKAR	71306	
6004	92683	06-07-13	05-07-16	SAROJ BAJAJ	95775	
6005	92532	06-07-13	05-07-16	PRAVIN JAMNADAS DOSHI	97500	
6006	92625	06-07-13	05-07-16	KAMLA DEVI	53759	
6007	92285	07-07-13	06-07-16	MEERA ANAND	50000	
6008	92286	07-07-13	06-07-16	LALLU RAM SAINI	50000	
6009	92422	07-07-13	06-07-16	PARVEEN MITHRA	36000	
6010	92290	08-07-13	07-07-16	DEEPAK RAMCHANDRA MOHITE	52278	
6011	92647	08-07-13	07-07-16	CHANDRA KANTA GUPTA	87500	
6012	92657	08-07-13	07-07-16	MITHILESH KUMARI RAI	101651	
6013	92664	08-07-13	07-07-16	RANJANBEN DIPAK PUROHIT	100000	
6014	92647	08-07-13	07-07-16	CHANDRA KANTA GUPTA	162500	
6015	92657	08-07-13	07-07-16	MITHILESH KUMARI RAI	188781	
6016	92607	09-07-13	08-07-16	GULWANT KAUR	140000	
6017	92616	09-07-13	08-07-16	NEERU JOHRI	42599	
6018	92622	09-07-13	08-07-16	B S BAKHSI	60000	
6019	92639	09-07-13	08-07-16	RAMESH CHANDRA SAXENA	122500	
6020	92640	09-07-13	08-07-16	VIJAY ARORA	43565	
6021	92646	09-07-13	08-07-16	KAMLESH CHHABRA	71062	
6022	92779	09-07-13	08-07-16	INDU SHARMA	39000	
6023	92802	09-07-13	08-07-16	YOGESH MEHTA	123108	
6024	92954	09-07-13	08-07-16	SAJAL HANDA	68772	
6025	92607	09-07-13	08-07-16	GULWANT KAUR	260000	
6026	92639	09-07-13	08-07-16	RAMESH CHANDRA SAXENA	227500	
6027	92802	09-07-13	08-07-16	YOGESH MEHTA	228628	
6028	92954	09-07-13	08-07-16	SAJAL HANDA	127718	
6029	92297	10-07-13	09-07-16	PRATAP SINGH	86403	
6030	92299	10-07-13	09-07-16	PIYUSH GOEL	52278	
6031	92412	10-07-13	09-07-16	PUTUL BARAI	50000	
6032	92606	10-07-13	09-07-16	PRAKHAR AGRAWAL HUF	91000	
6033	92608	10-07-13	09-07-16	MINABEN SANJAY PATEL	43565	
6034	92612	10-07-13	09-07-16	HETALBEN VINODBHAI PATEL	38000	
6035	92618	10-07-13	09-07-16	APOORVA GARG	50000	
6036	92667	10-07-13	09-07-16	MEETA KHARE	71062	
6037	92668	10-07-13	09-07-16	REETA PATHAK	50000	
6038	92671	10-07-13	09-07-16	SUSHIL KHERA	70000	
6039	92673	10-07-13	09-07-16	VIRENDRA MEHTA	100000	
6040	92674	10-07-13	09-07-16	MEHMOOD SULTAN	144730	
6041	92679	10-07-13	09-07-16	PARAMPREET SINGH ANAND	70000	
6042	92845	10-07-13	09-07-16	GYANESHWAR PRASAD	57429	
6043	94329	10-07-13	09-07-16	H S PADMARAJ	210000	
6044	94330	10-07-13	09-07-16	HEMALATHA PADMARAJ	140000	
6045	92297	10-07-13	09-07-16	PRATAP SINGH	160464	
6046	92606	10-07-13	09-07-16	PRAKHAR AGRAWAL HUF	169000	
6047	92679	10-07-13	09-07-16	PARAMPREET SINGH ANAND	130000	
6048	94329	10-07-13	09-07-16	H S PADMARAJ	390000	
6049	94330	10-07-13	09-07-16	HEMALATHA PADMARAJ	260000	
6050	92570	11-07-13	10-07-16	CHAITALI KUNDU	143575	
6051	92572	11-07-13	10-07-16	REKHA HINDOCHA	43565	
6052	92573	11-07-13	10-07-16	RAJESH HINDOCHA	43565	
6053	92578	11-07-13	10-07-16	RAKHI GOEL	71064	
6054	92588	11-07-13	10-07-16	RAJESHWAR PRASAD TYAGI	64444	
6055	92589	11-07-13	10-07-16	HARSHADA DOSHI	39000	
6056	92590	11-07-13	10-07-16	HIMANSHU DOSHI	37000	
6057	92591	11-07-13	10-07-16	HARIPAL SINGH UBEROI	52500	
6058	92592	11-07-13	10-07-16	S ANANDH	39000	
6059	92601	11-07-13	10-07-16	SHASHIKALA C LAKUM	43565	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6060	92602	11-07-13	10-07-16	ATUL DOSHI	38000	
6061	92852	11-07-13	10-07-16	SHAIVYA GUPTA (MINOR)	50252	
6062	92853	11-07-13	10-07-16	RASHMI GUPTA	50252	
6063	92854	11-07-13	10-07-16	SANYA GUPTA	50252	
6064	92588	11-07-13	10-07-16	RAJESHWAR PRASAD TYAGI	119683	
6065	92591	11-07-13	10-07-16	HARIPAL SINGH UBEROI	97500	
6066	92305	12-07-13	11-07-16	SOHAN LAL	689403	
6067	92306	12-07-13	11-07-16	MAFAT LAL	689403	
6068	92597	12-07-13	11-07-16	LAXMI THAKUR	108912	
6069	92809	12-07-13	11-07-16	MANJU TRIVEDI	42208	
6070	92813	12-07-13	11-07-16	AJAY KUMAR TRIVEDI	43565	
6071	92849	12-07-13	11-07-16	APARNA DAS	45000	
6072	92850	12-07-13	11-07-16	AMIT DEY	40000	
6073	92851	12-07-13	11-07-16	DEVENDRA KUMAR GUPTA	100000	
6074	92858	12-07-13	11-07-16	BRIJ PANDEY	43565	
6075	92307	12-07-13	11-07-16	VINITA MENDIRATTA	324544	
6076	92890	12-07-13	11-07-16	MRUDULABEN KISHORBHAI VYAS	63957	
6077	92305	12-07-13	11-07-16	SOHAN LAL	1280319	
6078	92306	12-07-13	11-07-16	MAFAT LAL	1280319	
6079	92307	12-07-13	11-07-16	VINITA MENDIRATTA	587118	
6080	92727	13-07-13	12-07-16	KHUSHAL SINGH NEGI	51688	
6081	92814	13-07-13	12-07-16	NIDHI GUPTA	52500	
6082	92816	13-07-13	12-07-16	SALONEY GUPTA	159738	
6083	92817	13-07-13	12-07-16	ARCHANA GUPTA	72608	
6084	92821	13-07-13	12-07-16	VIJAY KUMAR JAIN	50000	
6085	92826	13-07-13	12-07-16	SUBHAS CHANDRA BOSE	70000	
6086	92828	13-07-13	12-07-16	MEHMOOD SULTAN	144715	
6087	92830	13-07-13	12-07-16	SHIPRA GUPTA	71064	
6088	92834	13-07-13	12-07-16	ISHWAR KUMAR SHARMA	40000	
6089	92840	13-07-13	12-07-16	SAVITA GUPTA	101301	
6090	92842	13-07-13	12-07-16	SAVITA GUPTA	144715	
6091	92856	13-07-13	12-07-16	RAKSHABEN RAMESH SHAH	50000	
6092	92861	13-07-13	12-07-16	PATEL SHARDABEN KANTIBHAI	38000	
6093	92881	13-07-13	12-07-16	KUSUM GAUR	144715	
6094	92882	13-07-13	12-07-16	AIKTA SHARMA	100000	
6095	92889	13-07-13	12-07-16	SHEELA BOSE	100000	
6096	92814	13-07-13	12-07-16	NIDHI GUPTA	97500	
6097	92826	13-07-13	12-07-16	SUBHAS CHANDRA BOSE	130000	
6098	92840	13-07-13	12-07-16	SAVITA GUPTA	188130	
6099	92326	14-07-13	13-07-16	SUMITRA MAKKAR	55000	
6100	92329	14-07-13	13-07-16	AYUSHI CHAND	71788	
6101	92421	14-07-13	13-07-16	SONIA GOEL	50000	
6102	92731	15-07-13	14-07-16	RAJNEESH KAPUR	39000	
6103	92811	15-07-13	14-07-16	SEEMA AGARWAL	40000	
6104	92860	15-07-13	14-07-16	ANAKSHI MALAVI	50000	
6105	92807	15-07-13	14-07-16	NIDHI GUPTA	112000	
6106	92808	15-07-13	14-07-16	ROHIT KUMAR GUPTA	63000	
6107	92336	16-07-13	15-07-16	DASHMESH RAJ ARORA	72000	
6108	92339	16-07-13	15-07-16	HARI CHAND GUPTA	101500	
6109	92343	16-07-13	15-07-16	AMIT KUMAR SRIVASTAVA	80404	
6110	92920	16-07-13	15-07-16	GWENDA JEAN OTTER	175000	
6111	92933	16-07-13	15-07-16	AMRESH KUMAR AGRAWAL	50000	
6112	92940	16-07-13	15-07-16	ANKUR AGARWAL	59539	
6113	93054	16-07-13	15-07-16	RICHA AGARWAL	88582	
6114	93134	16-07-13	15-07-16	RUCHI GUPTA	106734	
6115	93230	16-07-13	15-07-16	FAQIR CHAND JAIN	100000	
6116	95749	16-07-13	15-07-16	ABHAY OBEROI	95775	
6117	95750	16-07-13	15-07-16	MASTER SAURABH OBEROI	95775	
6118	92339	16-07-13	15-07-16	HARI CHAND GUPTA	188500	
6119	92920	16-07-13	15-07-16	GWENDA JEAN OTTER	325000	
6120	93134	16-07-13	15-07-16	RUCHI GUPTA	198220	
6121	92351	17-07-13	16-07-16	A P GUPTA	144696	
6122	92736	17-07-13	16-07-16	VINODKUMAR VIKASHKUMAR (HUF)	115500	
6123	92737	17-07-13	16-07-16	SHAIL JAJOO	100000	
6124	92893	17-07-13	16-07-16	KUSUM JAIN	50000	
6125	92895	17-07-13	16-07-16	SHAM SUNDER SACHDEVA	73865	
6126	92896	17-07-13	16-07-16	MANJU SACHDEVA	73865	
6127	92897	17-07-13	16-07-16	AMITA SINGHAL	175247	
6128	92898	17-07-13	16-07-16	MANOJ KUMAR DAWAR	110000	
6129	92918	17-07-13	16-07-16	TARUN KUMAR SAXENA	70000	
6130	92928	17-07-13	16-07-16	KRISHNA CHANDRA JOSHI	87500	
6131	92932	17-07-13	16-07-16	PARAG DESAI	147729	
6132	92938	17-07-13	16-07-16	SANJAY DAHYABHAI PATEL	43565	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6133	92939	17-07-13	16-07-16	BHANUBEN SOMCHAND PATEL	43565	
6134	92345	17-07-13	16-07-16	RAVI KUMAR KOHLI	66933	
6135	92345	17-07-13	16-07-16	RAVI KUMAR KOHLI	130000	
6136	92736	17-07-13	16-07-16	VINODKUMAR VIKASHKUMAR (HUF)	214500	
6137	92895	17-07-13	16-07-16	SHAM SUNDER SACHDEVA	137177	
6138	92896	17-07-13	16-07-16	MANJU SACHDEVA	137177	
6139	92897	17-07-13	16-07-16	AMITA SINGHAL	325459	
6140	92918	17-07-13	16-07-16	TARUN KUMAR SAXENA	130000	
6141	92928	17-07-13	16-07-16	KRISHNA CHANDRA JOSHI	162500	
6142	92932	17-07-13	16-07-16	PARAG DESAI	274353	
6143	92917	18-07-13	17-07-16	ANITA SHARMA	140695	
6144	92937	18-07-13	17-07-16	NARESH CHANDRA SOOD	100000	
6145	92941	18-07-13	17-07-16	NARESH CHANDRA SOOD	100000	
6146	92416	19-07-13	18-07-16	BHUPENDRA PRASAD MATHUR	50000	
6147	92913	19-07-13	18-07-16	MRIDULA SAXENA	50000	
6148	93056	19-07-13	18-07-16	PARVEEN SHARMA AND SON HUF	110000	
6149	93057	19-07-13	18-07-16	SHASHI JAIN	80000	
6150	93058	19-07-13	18-07-16	YASH VASHIST (MINOR)	43565	
6151	93066	19-07-13	18-07-16	PAYMANSHU SHARMA (MINOR)	125000	
6152	93067	19-07-13	18-07-16	VIPIN SHARMA AND SON HUF	125000	
6153	93068	19-07-13	18-07-16	NEELAM SHARMA	110000	
6154	93069	19-07-13	18-07-16	BRAHM DEV SHARMA HUF	100000	
6155	93074	19-07-13	18-07-16	RIA VASHIST (MINOR)	43565	
6156	93078	19-07-13	18-07-16	RITU SHARMA	120000	
6157	93080	19-07-13	18-07-16	CHANCHAL SHARMA	100000	
6158	93081	19-07-13	18-07-16	VIPIN SHARMA	105000	
6159	93082	19-07-13	18-07-16	PIYUSH SHARMA (MINOR)	56000	
6160	93094	19-07-13	18-07-16	RAJKUMAR SINGH KHERWA	70700	
6161	93099	19-07-13	18-07-16	MAHESH BABU SINGHAL HUF	35000	
6162	93233	19-07-13	18-07-16	SADHNA GUPTA	51689	
6163	93063	19-07-13	18-07-16	MOHINI	50000	
6164	92912	19-07-13	18-07-16	SUBHASH CHANDRA ARORA	316723	
6165	92912	19-07-13	18-07-16	SUBHASH CHANDRA ARORA	650000	
6166	93081	19-07-13	18-07-16	VIPIN SHARMA	195000	
6167	93082	19-07-13	18-07-16	PIYUSH SHARMA (MINOR)	104000	
6168	93094	19-07-13	18-07-16	RAJKUMAR SINGH KHERWA	131300	
6169	92788	20-07-13	19-07-16	ANIL KUMAR CHAUHAN	80298	
6170	93095	20-07-13	19-07-16	ROHIT VINAYAK JAIL	100000	
6171	93098	20-07-13	19-07-16	RAJENDRA SINGH SISODIA	100000	
6172	93102	20-07-13	19-07-16	POONAM JOSHI	100000	
6173	93103	20-07-13	19-07-16	SUSHMA KHANNA	350000	
6174	93108	20-07-13	19-07-16	MANINDER PREET KAUR	100000	
6175	93109	20-07-13	19-07-16	RAJ KUMAR UPADHYAY	143046	
6176	93235	20-07-13	19-07-16	BRAHM DEV SHARMA	175000	
6177	93236	20-07-13	19-07-16	BRAHM DEV SHARMA(HUF)	70000	
6178	93237	20-07-13	19-07-16	VIPIN SHARMA & SONS (HUF)	100000	
6179	93238	20-07-13	19-07-16	MEENA MONDI	100000	
6180	93103	20-07-13	19-07-16	SUSHMA KHANNA	650000	
6181	93235	20-07-13	19-07-16	BRAHM DEV SHARMA	325000	
6182	93236	20-07-13	19-07-16	BRAHM DEV SHARMA(HUF)	130000	
6183	92367	21-07-13	20-07-16	NALINIBEN J AMODWALA	43565	
6184	93133	22-07-13	21-07-16	PRASHAST N MEHROTRA	143038	
6185	93143	22-07-13	21-07-16	D SRIRAMAN	100000	
6186	93147	22-07-13	21-07-16	RAJWANT KAUR	50000	
6187	93148	22-07-13	21-07-16	BALDEV SINGH HUNDAL	50000	
6188	92754	23-07-13	22-07-16	SHASHI DHAWAN	50000	
6189	93154	23-07-13	22-07-16	SUNITA YADAV	71791	
6190	92383	23-07-13	22-07-16	PREM NARAIN GUPTA	105000	
6191	92388	24-07-13	23-07-16	MAYA	100000	
6192	93115	24-07-13	23-07-16	SUSHAM MAINEE	50000	
6193	93127	24-07-13	23-07-16	R KRISHNAN	100000	
6194	93138	24-07-13	23-07-16	SUDHA	152477	
6195	93153	24-07-13	23-07-16	HARJESH KUMAR	100000	
6196	93160	24-07-13	23-07-16	DEVENDRA KUMAR PATHAK	120000	
6197	93161	24-07-13	23-07-16	RITU GUPTA	60000	
6198	93162	24-07-13	23-07-16	MOHIT SHUKLA	75000	
6199	93163	24-07-13	23-07-16	BISHWAMBHAR DAYAL MEHROTRA	70000	
6200	93164	24-07-13	23-07-16	KAMLA DEVI	108061	
6201	93158	24-07-13	23-07-16	RAJESHWARI KHANNA	119435	
6202	93138	24-07-13	23-07-16	SUDHA	283171	
6203	93158	24-07-13	23-07-16	RAJESHWARI KHANNA	585000	
6204	93163	24-07-13	23-07-16	BISHWAMBHAR DAYAL MEHROTRA	130000	
6205	93118	25-07-13	24-07-16	PRASHAST N MEHROTRA	125147	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6206	93121	25-07-13	24-07-16	RAJRANI JAIN	100000	
6207	93124	25-07-13	24-07-16	GURDIP SINGH HUF	70000	
6208	93118	25-07-13	24-07-16	PRASHAST N MEHROTRA	232417	
6209	93124	25-07-13	24-07-16	GURDIP SINGH HUF	130000	
6210	92762	26-07-13	25-07-16	RAJUL JAIN	99494	
6211	93181	26-07-13	25-07-16	RAMAN SHARMA	144653	
6212	93194	27-07-13	26-07-16	SOORA BALASUBRAMANIAM	100000	
6213	93351	27-07-13	26-07-16	DILIPBHAI BHIKHABHAI BHATT	47382	
6214	92399	27-07-13	26-07-16	MOTI RAM JAIN	99158	
6215	93182	27-07-13	26-07-16	KAMLA DEVI	98150	
6216	92400	28-07-13	27-07-16	RAMA DEVI SHUKLA	43565	
6217	92401	28-07-13	27-07-16	SURANDERA KUMAR SHUKLA	43565	
6218	92402	28-07-13	27-07-16	BHAVYA SUD	45947	
6219	92795	28-07-13	27-07-16	AMRESH SINGH	71506	
6220	92970	28-07-13	27-07-16	YASH PAL SINGH	73697	
6221	92971	28-07-13	27-07-16	BRJENDERA MOHAN SHUKLA	43565	
6222	92970	28-07-13	27-07-16	YASH PAL SINGH	136866	
6223	93175	29-07-13	28-07-16	JEEVAN KUMAR PASUMARTHI	52500	
6224	93195	29-07-13	28-07-16	D SUNDARAVARADHAN	100000	
6225	93198	29-07-13	28-07-16	S SHARATH KUMAR	70000	
6226	93175	29-07-13	28-07-16	JEEVAN KUMAR PASUMARTHI	97500	
6227	93198	29-07-13	28-07-16	S SHARATH KUMAR	130000	
6228	93168	30-07-13	29-07-16	DEEP DHAMIJA	73864	
6229	93169	30-07-13	29-07-16	NISHANT GOYAL	100000	
6230	93171	30-07-13	29-07-16	LAKSHMI NARAIN KATARIA	140000	
6231	93207	30-07-13	29-07-16	NIRMALA SHARMA	100000	
6232	93210	30-07-13	29-07-16	VIJAY KUMAR SRIVASTAVA	140694	
6233	93558	30-07-13	29-07-16	MAMTA GUPTA	147729	
6234	93559	30-07-13	29-07-16	SHANTI DEVI	196972	
6235	93560	30-07-13	29-07-16	VANITA GUJRATI	98486	
6236	93168	30-07-13	29-07-16	DEEP DHAMIJA	137177	
6237	93171	30-07-13	29-07-16	LAKSHMI NARAIN KATARIA	260000	
6238	93558	30-07-13	29-07-16	MAMTA GUPTA	274354	
6239	93559	30-07-13	29-07-16	SHANTI DEVI	365806	
6240	93560	30-07-13	29-07-16	VANITA GUJRATI	182903	
6241	93165	31-07-13	30-07-16	GOUTAM CHAUDHURY	84000	
6242	93212	31-07-13	30-07-16	S SUJITHA	100000	
6243	93213	31-07-13	30-07-16	MAHIMA KAPOOR BENEFICIARY TRUST	100000	
6244	93214	31-07-13	30-07-16	ASTHA KAPOOR BENEFICIARY TRUST	70000	
6245	93215	31-07-13	30-07-16	KIRAN SINGH	141561	
6246	93203	31-07-13	30-07-16	PARMESHWARI MALIK	107000	
6247	93165	31-07-13	30-07-16	GOUTAM CHAUDHURY	156000	
6248	93202	31-07-13	30-07-16	PARMESHWARI MALIK	278851	
6249	93214	31-07-13	30-07-16	ASTHA KAPOOR BENEFICIARY TRUST	130000	
6250	93203	31-07-13	30-07-16	PARMESHWARI MALIK	273625	
6251	92976	01-08-13	31-07-16	MAHESH CHANDRA MATHUR	71074	
6252	93247	01-08-13	31-07-16	GURJIT JAGGI	100000	
6253	93369	01-08-13	31-07-16	VIBHA CHHATWAL	70000	
6254	93371	01-08-13	31-07-16	SIVARAMAPRASAD KOLLIPARA	70000	
6255	93390	01-08-13	31-07-16	URMILA VERMA	142996	
6256	93391	01-08-13	31-07-16	HONEY JAIN	140695	
6257	93392	01-08-13	31-07-16	MAYA RANI KHARE	140695	
6258	93398	01-08-13	31-07-16	CHANDAR NATH RAWAT	87500	
6259	93399	01-08-13	31-07-16	CHANDAR NATH RAWAT	87500	
6260	93403	01-08-13	31-07-16	ARYA RAHA	100000	
6261	93369	01-08-13	31-07-16	VIBHA CHHATWAL	130000	
6262	93371	01-08-13	31-07-16	SIVARAMAPRASAD KOLLIPARA	130000	
6263	93398	01-08-13	31-07-16	CHANDAR NATH RAWAT	162500	
6264	93399	01-08-13	31-07-16	CHANDAR NATH RAWAT	162500	
6265	92980	02-08-13	01-08-16	RENUKA ARORA	50750	
6266	93361	02-08-13	01-08-16	NIRUPAM PRAKASH	71075	
6267	93362	02-08-13	01-08-16	SHWETA SAXENA	71075	
6268	93364	02-08-13	01-08-16	JAGAN NATH VIG	141554	
6269	93401	02-08-13	01-08-16	VIMLESH MISHRA	100000	
6270	92983	02-08-13	01-08-16	VINITA MENDIRATTA	394219	
6271	92980	02-08-13	01-08-16	RENUKA ARORA	94250	
6272	92983	02-08-13	01-08-16	VINITA MENDIRATTA	717893	
6273	93357	03-08-13	02-08-16	INDRA VIJAI PATHAK	142321	
6274	93378	03-08-13	02-08-16	VATSALA JAIN	100000	
6275	93379	03-08-13	02-08-16	ANOOP MAIYA	177154	
6276	93384	03-08-13	02-08-16	ABHA DEVI	147729	
6277	93385	03-08-13	02-08-16	ASHOK KUMAR	98486	
6278	93423	03-08-13	02-08-16	KALPNA KUMARI GUPTA	49373	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6279	93379	03-08-13	02-08-16	ANOOP MAIYA	329000	
6280	93384	03-08-13	02-08-16	ABHA DEVI	274355	
6281	93385	03-08-13	02-08-16	ASHOK KUMAR	182902	
6282	93252	04-08-13	03-08-16	CHAMARTHI LALITHA	90689	
6283	92991	05-08-13	04-08-16	RACHANA SANGHI	70772	
6284	92992	05-08-13	04-08-16	LALLU RAM SAINI	50000	
6285	93352	05-08-13	04-08-16	SALIL SATISH VARTIKAR	100000	
6286	93355	05-08-13	04-08-16	SUMAN NEGI	142979	
6287	93424	05-08-13	04-08-16	UMA SHANKAR KAMAT	143589	
6288	92994	06-08-13	05-08-16	R BHUVANA	293541	
6289	92995	06-08-13	05-08-16	RAHUL KUMAR	492430	
6290	92994	06-08-13	05-08-16	R BHUVANA	545147	
6291	92995	06-08-13	05-08-16	RAHUL KUMAR	914514	
6292	92998	07-08-13	06-08-16	KAVITA KHURSIJA	50000	
6293	93407	07-08-13	06-08-16	SUDHA DWIVEDI	203302	
6294	93412	07-08-13	06-08-16	SUSHILA DEVI	145216	
6295	93413	07-08-13	06-08-16	PRAGYA KATARIYA	100000	
6296	93414	07-08-13	06-08-16	MANOJ MALIK	140693	
6297	93415	07-08-13	06-08-16	GAJENDRAN S	350000	
6298	93416	07-08-13	06-08-16	MEENU DHAMIJA	99491	
6299	93418	07-08-13	06-08-16	SURJEET KAUR	144596	
6300	93551	07-08-13	06-08-16	INDU BALA JAIN	140693	
6301	93561	07-08-13	06-08-16	POONAM SINGHAL	71077	
6302	93407	07-08-13	06-08-16	SUDHA DWIVEDI	377562	
6303	93415	07-08-13	06-08-16	GAJENDRAN S	650000	
6304	93416	07-08-13	06-08-16	MEENU DHAMIJA	184769	
6305	93406	08-08-13	07-08-16	KHATRI VIJYABEN FARSURAM	50000	
6306	93449	08-08-13	07-08-16	JAGDISH PRASAD SHARMA	98421	
6307	95046	09-08-13	08-08-16	MADHU SHARMA	60579	
6308	95047	09-08-13	08-08-16	PAWAN KUMAR SHARMA	60579	
6309	93432	10-08-13	09-08-16	NEETU RAWAT	141524	
6310	93437	10-08-13	09-08-16	ASHA RANI	144582	
6311	93438	10-08-13	09-08-16	SURYA CHANDRAKANT DIVEKAR	122500	
6312	93440	10-08-13	09-08-16	SOMWATI RAGHAV	141524	
6313	93441	10-08-13	09-08-16	HEMA CHARI	80000	
6314	93447	10-08-13	09-08-16	GEETHA RAVIKUMAR	70000	
6315	93450	10-08-13	09-08-16	JAGESHWAR PRASAD GUPTA	50000	
6316	93459	10-08-13	09-08-16	ARTI SHARMA	142958	
6317	93460	10-08-13	09-08-16	ARTI SHARMA	142958	
6318	93461	10-08-13	09-08-16	RAVI KUMAR PULIJALA	100204	
6319	93462	10-08-13	09-08-16	VIJAYA DURGA P	100204	
6320	93465	10-08-13	09-08-16	Y M SIRPAL	157577	
6321	93550	10-08-13	09-08-16	SEEMA TAKYAR	100000	
6322	95045	10-08-13	09-08-16	AKANKSHA SHARMA	176905	
6323	93439	10-08-13	09-08-16	SWARAJ RANJAN DHAR	95000	
6324	93457	10-08-13	09-08-16	MEENAKSHI CHAUDHARY	105000	
6325	93451	10-08-13	09-08-16	KAUSHALYA VERMA	115000	
6326	93438	10-08-13	09-08-16	SURYA CHANDRAKANT DIVEKAR	227500	
6327	93447	10-08-13	09-08-16	GEETHA RAVIKUMAR	130000	
6328	93461	10-08-13	09-08-16	RAVI KUMAR PULIJALA	186093	
6329	93462	10-08-13	09-08-16	VIJAYA DURGA P	186093	
6330	93465	10-08-13	09-08-16	Y M SIRPAL	292644	
6331	93457	10-08-13	09-08-16	MEENAKSHI CHAUDHARY	195000	
6332	93263	11-08-13	10-08-16	RAMAVTAR AGARWAL	98614	
6333	93264	11-08-13	10-08-16	MAINA AGARWAL	98486	
6334	93470	12-08-13	11-08-16	MAROJU BHARATHI	144573	
6335	93472	12-08-13	11-08-16	LATA THAKUR	100000	
6336	93478	13-08-13	12-08-16	TAMANNA KHANNA	73865	
6337	93502	13-08-13	12-08-16	MANJU TRIVEDI	100000	
6338	93556	13-08-13	12-08-16	UMENDER SINGH RAWAT	84000	
6339	93822	13-08-13	12-08-16	SHIV KUMAR MEHRA	350000	
6340	93478	13-08-13	12-08-16	TAMANNA KHANNA	137177	
6341	93556	13-08-13	12-08-16	UMENDER SINGH RAWAT	156000	
6342	93822	13-08-13	12-08-16	SHIV KUMAR MEHRA	650000	
6343	93037	14-08-13	13-08-16	RAM KRISHNA SINGH	72608	
6344	93467	14-08-13	13-08-16	SUNITA PRAMOD PATIL	143594	
6345	93468	14-08-13	13-08-16	APOORVA PRAMOD PATIL	143594	
6346	93507	14-08-13	13-08-16	ANUJA RAINA	142941	
6347	93508	14-08-13	13-08-16	ANUJA RAINA	142941	
6348	93704	14-08-13	13-08-16	BACHAN LAL AGGARWAL	100000	
6349	93923	14-08-13	13-08-16	PURNIMA SRIVASTAVA	275761	
6350	93923	14-08-13	13-08-16	PURNIMA SRIVASTAVA	512127	
6351	93044	16-08-13	15-08-16	HOSHANG ERACH HANSOTIA	72608	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6352	93046	16-08-13	15-08-16	KIRAN GOEL	73697	
6353	93049	16-08-13	15-08-16	SAGAR DAHIYA	71798	
6354	93529	16-08-13	15-08-16	ARCHANA TIWARI	141502	
6355	93540	16-08-13	15-08-16	REKHA SHARMA	141502	
6356	93543	16-08-13	15-08-16	PRANAV MAHAJAN (MINOR)	99052	
6357	93544	16-08-13	15-08-16	ARNAV MAHAJAN (MINOR)	99052	
6358	93046	16-08-13	15-08-16	KIRAN GOEL	136866	
6359	93543	16-08-13	15-08-16	PRANAV MAHAJAN (MINOR)	183953	
6360	93544	16-08-13	15-08-16	ARNAV MAHAJAN (MINOR)	183953	
6361	93511	17-08-13	16-08-16	OM PRAKASH SHARMA	100051	
6362	93518	17-08-13	16-08-16	GEETA BISARIA	105000	
6363	93519	17-08-13	16-08-16	MAHENDRA KUMAR BISARIA	70000	
6364	93523	17-08-13	16-08-16	B CHITRA	203302	
6365	93526	17-08-13	16-08-16	RIYA GUPTA	71083	
6366	93527	17-08-13	16-08-16	CHHAYA TYAGI	100000	
6367	93511	17-08-13	16-08-16	OM PRAKASH SHARMA	185808	
6368	93518	17-08-13	16-08-16	GEETA BISARIA	195000	
6369	93519	17-08-13	16-08-16	MAHENDRA KUMAR BISARIA	130000	
6370	93523	17-08-13	16-08-16	B CHITRA	377562	
6371	93277	18-08-13	17-08-16	RAGHU NANDAN JAIN	43565	
6372	94448	18-08-13	17-08-16	MEENAKSHI JAIN	71000	
6373	93282	19-08-13	18-08-16	YASH KUMAR U/G MANOJ SINGH	72608	
6374	93283	19-08-13	18-08-16	CHARU SINGH U/G MANOJ SINGH	72608	
6375	93286	19-08-13	18-08-16	SANJAY TAYAL	140694	
6376	93533	19-08-13	18-08-16	MONIKA	350000	
6377	93537	19-08-13	18-08-16	TINA MARIE PINTO	175000	
6378	93620	19-08-13	18-08-16	SUVARNA SINGH	101651	
6379	93634	19-08-13	18-08-16	AJAY JAIN	78789	
6380	93636	19-08-13	18-08-16	SHIVKALA	158994	
6381	93533	19-08-13	18-08-16	MONIKA	650000	
6382	93537	19-08-13	18-08-16	TINA MARIE PINTO	325000	
6383	93620	19-08-13	18-08-16	SUVARNA SINGH	188781	
6384	93634	19-08-13	18-08-16	AJAY JAIN	146322	
6385	93288	20-08-13	19-08-16	ANUBHA AGARWAL	75950	
6386	93707	20-08-13	19-08-16	SUVIRA	206821	
6387	93288	20-08-13	19-08-16	ANUBHA AGARWAL	141050	
6388	93707	20-08-13	19-08-16	SUVIRA	384096	
6389	93294	21-08-13	20-08-16	RACHANA SANGHI	74279	
6390	93296	21-08-13	20-08-16	LAKSHMI PAT GARG	72265	
6391	93648	21-08-13	20-08-16	KUSUM PURI	71398	
6392	93651	21-08-13	20-08-16	R K BHARDWAJ	105000	
6393	93652	21-08-13	20-08-16	R K BHARDWAJ	100039	
6394	93653	21-08-13	20-08-16	R K BHARDWAJ	100000	
6395	93656	21-08-13	20-08-16	RAJENDRA PRASAD GUPTA	140693	
6396	93657	21-08-13	20-08-16	RAJENDRA PRASAD GUPTA	297116	
6397	93294	21-08-13	20-08-16	RACHANA SANGHI	137947	
6398	93651	21-08-13	20-08-16	R K BHARDWAJ	195000	
6399	93652	21-08-13	20-08-16	R K BHARDWAJ	185786	
6400	93657	21-08-13	20-08-16	RAJENDRA PRASAD GUPTA	551788	
6401	93686	22-08-13	21-08-16	SARITA MISHRA	43565	
6402	93699	22-08-13	21-08-16	USHA SHARMA	52500	
6403	93699	22-08-13	21-08-16	USHA SHARMA	97500	
6404	93564	23-08-13	22-08-16	RADHA SAMPATH	102892	
6405	93658	23-08-13	22-08-16	JANKI DEVI	200066	
6406	93677	23-08-13	22-08-16	PRADEEP KUMAR AGARWAL	105000	
6407	93678	23-08-13	22-08-16	ANUBHA AGARWAL	105000	
6408	93679	23-08-13	22-08-16	RAM SHANKAR SINGH	100000	
6409	93695	23-08-13	22-08-16	SYED MUJEEB UDDIN	152477	
6410	93948	23-08-13	22-08-16	T S MANJULA	70000	
6411	93658	23-08-13	22-08-16	JANKI DEVI	371551	
6412	93677	23-08-13	22-08-16	PRADEEP KUMAR AGARWAL	195000	
6413	93678	23-08-13	22-08-16	ANUBHA AGARWAL	195000	
6414	93695	23-08-13	22-08-16	SYED MUJEEB UDDIN	283171	
6415	93302	24-08-13	23-08-16	MANOJ SINGH	72608	
6416	93661	24-08-13	23-08-16	SANGEETA GUPTA	71086	
6417	93662	24-08-13	23-08-16	ADESH KUMAR GARG	71086	
6418	93663	24-08-13	23-08-16	ANIMESH GARG	71086	
6419	93664	24-08-13	23-08-16	VARSHA GARG	71086	
6420	93665	24-08-13	23-08-16	AMIT GUPTA	71086	
6421	93666	24-08-13	23-08-16	AKANKSHI GUPTA	71086	
6422	93667	24-08-13	23-08-16	SUDHIR KUMAR MITTAL & SONS	147729	
6423	93668	24-08-13	23-08-16	DEEPA MITTAL	147729	
6424	93672	24-08-13	23-08-16	SHILPY MALHOTRA	43565	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6425	93673	24-08-13	23-08-16	SHIKHA BINDAL	72258	
6426	93676	24-08-13	23-08-16	SONIA KHURANA	247578	
6427	93680	24-08-13	23-08-16	SHALINI AGARWAL	70000	
6428	93681	24-08-13	23-08-16	PRADEEP KUMAR AGARWAL	70000	
6429	93682	24-08-13	23-08-16	SATISH KUMAR ARORA HUF	132956	
6430	93683	24-08-13	23-08-16	MAHI ARORA	68940	
6431	93684	24-08-13	23-08-16	VEENA ARORA	236366	
6432	94081	24-08-13	23-08-16	KUSUM AGARWAL	104052	
6433	93305	24-08-13	23-08-16	OM PARKASH	96027	
6434	93675	24-08-13	23-08-16	RAMESH CHANDER GULATI	46719	
6435	93305	24-08-13	23-08-16	OM PARKASH	183915	
6436	93667	24-08-13	23-08-16	SUDHIR KUMAR MITTAL & SONS	274354	
6437	93668	24-08-13	23-08-16	DEEPA MITTAL	274354	
6438	93676	24-08-13	23-08-16	SONIA KHURANA	459787	
6439	93680	24-08-13	23-08-16	SHALINI AGARWAL	130000	
6440	93681	24-08-13	23-08-16	PRADEEP KUMAR AGARWAL	130000	
6441	93682	24-08-13	23-08-16	SATISH KUMAR ARORA HUF	246918	
6442	93683	24-08-13	23-08-16	MAHI ARORA	128031	
6443	93684	24-08-13	23-08-16	VEENA ARORA	438966	
6444	93311	25-08-13	24-08-16	MUKESH SOTA	140694	
6445	93492	25-08-13	24-08-16	KIRAN SRIVASTAVA	157577	
6446	93712	26-08-13	25-08-16	SAVITRI DEVI	100439	
6447	93807	26-08-13	25-08-16	SWATI RAJAT AGARWAL	71087	
6448	93810	26-08-13	25-08-16	PRASHANT GUPTA	174259	
6449	93330	27-08-13	26-08-16	KIRTI DAHIYA	71801	
6450	93778	27-08-13	26-08-16	SURANDER KUMAR SETH	60000	
6451	93796	27-08-13	26-08-16	ASHISH MAHESHWARI	71088	
6452	93797	27-08-13	26-08-16	VIVEK SINGH	105000	
6453	93800	27-08-13	26-08-16	SUDHIR KUMAR MITTAL	147729	
6454	93801	27-08-13	26-08-16	SAVITA GUPTA	145216	
6455	93858	27-08-13	26-08-16	KALYAN KUMAR MUKHERJEE	50000	
6456	93797	27-08-13	26-08-16	VIVEK SINGH	195000	
6457	93800	27-08-13	26-08-16	SUDHIR KUMAR MITTAL	274354	
6458	93774	28-08-13	27-08-16	DURGAVATI	142883	
6459	93854	28-08-13	27-08-16	SHOBHA SARIA	105000	
6460	93857	28-08-13	27-08-16	KALYAN KUMAR MUKHERJEE	50000	
6461	93862	28-08-13	27-08-16	RUPALI SAHA	75000	
6462	93854	28-08-13	27-08-16	SHOBHA SARIA	195000	
6463	93848	29-08-13	28-08-16	YOGENDRA VIJ	100016	
6464	93860	29-08-13	28-08-16	KANCHAN SHARMA	86431	
6465	93860	29-08-13	28-08-16	KANCHAN SHARMA	234801	
6466	93824	30-08-13	29-08-16	RAJENDRA PRASAD GUPTA	50000	
6467	93827	30-08-13	29-08-16	VIJAY TIWARI	71801	
6468	93838	30-08-13	29-08-16	RAVI KUMAR	87500	
6469	93840	30-08-13	29-08-16	SANGITA SINGH	151712	
6470	93841	30-08-13	29-08-16	S G HEGDE	144488	
6471	93842	30-08-13	29-08-16	TRIVENI R HEGDE	144488	
6472	93846	30-08-13	29-08-16	BRIJ MOHAN TANKHA	175000	
6473	93869	30-08-13	29-08-16	BRIJ MOHAN TANKHA	175000	
6474	93874	30-08-13	29-08-16	VEENA RAINA	455000	
6475	93838	30-08-13	29-08-16	RAVI KUMAR	162500	
6476	93840	30-08-13	29-08-16	SANGITA SINGH	281752	
6477	93846	30-08-13	29-08-16	BRIJ MOHAN TANKHA	325000	
6478	93869	30-08-13	29-08-16	BRIJ MOHAN TANKHA	325000	
6479	93874	30-08-13	29-08-16	VEENA RAINA	845000	
6480	93567	31-08-13	30-08-16	DEVENDRA KUMAR GAUR	140694	
6481	93714	31-08-13	30-08-16	BACHAN LAL AGGARWAL	70000	
6482	93823	31-08-13	30-08-16	SUNITA GUPTA	100000	
6483	93830	31-08-13	30-08-16	SHREYA SINGH	43565	
6484	93831	31-08-13	30-08-16	BHARTI JAYENDRARAI KIKANI	80000	
6485	93832	31-08-13	30-08-16	BHARTI JAYENDRARAI KIKANI	80000	
6486	93921	31-08-13	30-08-16	SATISH KUMAR SINGH	169736	
6487	94082	31-08-13	30-08-16	SARLA GUPTA	132147	
6488	94083	31-08-13	30-08-16	SARLA GUPTA	129242	
6489	94450	31-08-13	30-08-16	S C CHANDNA & SONS (HUF)	100141	
6490	95363	31-08-13	30-08-16	SANJAY KUMAR BATRA	55000	
6491	93714	31-08-13	30-08-16	BACHAN LAL AGGARWAL	130000	
6492	93955	02-09-13	01-09-16	SURJEET KAUR	144474	
6493	93958	02-09-13	01-09-16	MANIK KUMAR SANGAL	100000	
6494	93961	02-09-13	01-09-16	MAHESH PRAJAPATI	72608	
6495	93962	02-09-13	01-09-16	HARSH KUMAR SANGAL	100000	
6496	93963	02-09-13	01-09-16	DAYLE PEREIRA	50000	
6497	93572	03-09-13	02-09-16	OM PARKASH	99005	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6498	93919	03-09-13	02-09-16	SUJATA BANERJEE	68940	
6499	93959	03-09-13	02-09-16	MANJU SHARMA	72608	
6500	93964	03-09-13	02-09-16	SWETA SINHA	152477	
6501	93977	03-09-13	02-09-16	SACHIN MARWAHA	175000	
6502	93979	03-09-13	02-09-16	G KALYANAM	50000	
6503	93573	03-09-13	02-09-16	URMIL RANI	95686	
6504	93572	03-09-13	02-09-16	OM PARKASH	183867	
6505	93573	03-09-13	02-09-16	URMIL RANI	183867	
6506	93919	03-09-13	02-09-16	SUJATA BANERJEE	128032	
6507	93964	03-09-13	02-09-16	SWETA SINHA	283171	
6508	93977	03-09-13	02-09-16	SACHIN MARWAHA	325000	
6509	93965	04-09-13	03-09-16	HANAMANTH RAO KULKARNI	79869	
6510	93971	04-09-13	03-09-16	SATYA PAL RATEJA	175000	
6511	93982	04-09-13	03-09-16	MUKESH R MATHURIA	100000	
6512	93986	04-09-13	03-09-16	MANJU LATA SONI	88638	
6513	93971	04-09-13	03-09-16	SATYA PAL RATEJA	325000	
6514	93986	04-09-13	03-09-16	MANJU LATA SONI	164612	
6515	93981	05-09-13	04-09-16	MEGHA MAHESHWARI	70347	
6516	93985	05-09-13	04-09-16	RIDHIMA KAPOOR	98486	
6517	93987	05-09-13	04-09-16	KRISHNA GUPTA	70000	
6518	93988	05-09-13	04-09-16	SHYAMA DEVI GUPTA	144482	
6519	93989	05-09-13	04-09-16	DEEPIKA JHA	105000	
6520	93995	05-09-13	04-09-16	SHABNAM JAMAL	100000	
6521	93996	05-09-13	04-09-16	ASIF ANWAR	100000	
6522	93997	05-09-13	04-09-16	CECIL VICTOR	58687	
6523	93985	05-09-13	04-09-16	RIDHIMA KAPOOR	182903	
6524	93989	05-09-13	04-09-16	DEEPIKA JHA	195000	
6525	93583	06-09-13	05-09-16	INDU MATHUR	99512	
6526	93587	06-09-13	05-09-16	NEHAL SHARMA (MINOR)	101664	
6527	93992	06-09-13	05-09-16	MEERA AWASTHI	700000	
6528	94021	06-09-13	05-09-16	HOMESHWAR VASHISTH	69022	
6529	94016	06-09-13	05-09-16	PRATAP SINGH	98201	
6530	93992	06-09-13	05-09-16	MEERA AWASTHI	1300000	
6531	93588	07-09-13	06-09-16	GEETA KHEMANI	142841	
6532	95050	08-09-13	07-09-16	V ANNAPURNA	71790	
6533	95050	08-09-13	07-09-16	V ANNAPURNA	133323	
6534	93595	09-09-13	08-09-16	SULATA MUKHERJEE	142114	
6535	94003	09-09-13	08-09-16	VINOD KUMAR SHARMA	175000	
6536	94008	09-09-13	08-09-16	SARLA GUPTA	43565	
6537	94009	09-09-13	08-09-16	AMIT KUMAR	84416	
6538	94011	09-09-13	08-09-16	AMIT KUMAR	84416	
6539	94056	09-09-13	08-09-16	SHAHENSHAH WALI KHAN	140694	
6540	94059	09-09-13	08-09-16	BINDU SHUKLA	71094	
6541	94061	09-09-13	08-09-16	UMESH SAMANTA	104000	
6542	94453	09-09-13	08-09-16	SONIA VERMA	98098	
6543	94010	09-09-13	08-09-16	CECIL VICTOR	58687	
6544	94003	09-09-13	08-09-16	VINOD KUMAR SHARMA	325000	
6545	93598	10-09-13	09-09-16	RAMAKRISHNA LAXMINARAYAN HEBBAR	113240	
6546	94000	10-09-13	09-09-16	SARALA RAJU NAYAR	50000	
6547	94054	10-09-13	09-09-16	DEEPIKA TIWARI	50000	
6548	94069	10-09-13	09-09-16	JASBIR MEHTA	100000	
6549	94057	10-09-13	09-09-16	MANJU ANAND	85900	
6550	93598	10-09-13	09-09-16	RAMAKRISHNA LAXMINARAYAN HEBBAR	210303	
6551	94026	11-09-13	10-09-16	BHOLA SINGH	155548	
6552	94050	11-09-13	10-09-16	MOHAMMED IMAM	246215	
6553	94050	11-09-13	10-09-16	MOHAMMED IMAM	457256	
6554	94024	12-09-13	11-09-16	SNEH JAIN	71805	
6555	94025	12-09-13	11-09-16	MAITRI JAIN	72608	
6556	94047	12-09-13	11-09-16	NEHAL AKBAR ZAIDI	50000	
6557	94048	12-09-13	11-09-16	RAMESH CHANDER GUPTA	100000	
6558	94073	12-09-13	11-09-16	LILA MARNE	35000	
6559	94135	12-09-13	11-09-16	VIDYA SAGAR RUSTAGI	197965	
6560	94135	12-09-13	11-09-16	VIDYA SAGAR RUSTAGI	367649	
6561	93609	13-09-13	12-09-16	PRATAP CHAND KHANNA	105000	
6562	93610	13-09-13	12-09-16	ARUNACHALAM SRINIVASAN	105000	
6563	94033	13-09-13	12-09-16	NAVEEN KUMAR	101651	
6564	94040	13-09-13	12-09-16	KARTAR SINGH RAJPUT	100000	
6565	94044	13-09-13	12-09-16	PRATIMA DAS GUPTA	100000	
6566	94128	13-09-13	12-09-16	C JYOTHI	140694	
6567	94139	13-09-13	12-09-16	PADMA SOOD	175000	
6568	93609	13-09-13	12-09-16	PRATAP CHAND KHANNA	195000	
6569	93610	13-09-13	12-09-16	ARUNACHALAM SRINIVASAN	195000	
6570	94139	13-09-13	12-09-16	PADMA SOOD	325000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6571	94029	14-09-13	13-09-16	SAEED RALLIA RAM	175000	
6572	94030	14-09-13	13-09-16	ASHISH ANIL TADE	50000	
6573	94104	14-09-13	13-09-16	HARISH CHANDRA MEHTA	50000	
6574	94130	14-09-13	13-09-16	JAGMOHAN SINGH	71097	
6575	94131	14-09-13	13-09-16	SHILPI	105520	
6576	94132	14-09-13	13-09-16	JATINDER SINGH	140694	
6577	94143	14-09-13	13-09-16	MUDIT GOEL	72608	
6578	94029	14-09-13	13-09-16	SAEED RALLIA RAM	325000	
6579	93614	15-09-13	14-09-16	ROHIT GUPTA	98975	
6580	93615	15-09-13	14-09-16	SHAKUNTALA DEVI	123718	
6581	94105	15-09-13	14-09-16	PITANI DHANA LAKSHMI	98974	
6582	93614	15-09-13	14-09-16	ROHIT GUPTA	183810	
6583	93615	15-09-13	14-09-16	SHAKUNTALA DEVI	229763	
6584	94152	16-09-13	15-09-16	MOHAN LAL BURMAN	50000	
6585	94156	16-09-13	15-09-16	KINTOO AGARWAL	71098	
6586	94157	16-09-13	15-09-16	SHAKUNTALA YADAV	142110	
6587	94158	16-09-13	15-09-16	PRIYA JOHN	147729	
6588	94158	16-09-13	15-09-16	PRIYA JOHN	274354	
6589	93731	17-09-13	16-09-16	CHANDA MOURYA	141385	
6590	94224	17-09-13	16-09-16	MANJUSREE MAJUMDER	70000	
6591	94224	17-09-13	16-09-16	MANJUSREE MAJUMDER	130000	
6592	94189	18-09-13	17-09-16	HOMESHWAR VASHISTH	71900	
6593	94222	18-09-13	17-09-16	JHUMA DEBROY	100000	
6594	94190	18-09-13	17-09-16	ANIKI MISHRA (MINOR)	143825	
6595	94191	18-09-13	17-09-16	SHASHI PANDEY	65458	
6596	94191	18-09-13	17-09-16	SHASHI PANDEY	130000	
6597	93918	19-09-13	18-09-16	MEGHA MAHESHWARI	78482	
6598	94179	19-09-13	18-09-16	RAJESH SAXENA AND SONS HUF	50000	
6599	94181	19-09-13	18-09-16	GOPA GHOSH	70000	
6600	94182	19-09-13	18-09-16	KOEL CHAKRABORTY	70000	
6601	94185	19-09-13	18-09-16	MANGHEY RAM	98965	
6602	94205	19-09-13	18-09-16	SUNITA KUMARI	117343	
6603	94223	19-09-13	18-09-16	BARUN KUMAR MAJUMDER	157500	
6604	94184	19-09-13	18-09-16	ANUSHKA SINGHAL	50000	
6605	94181	19-09-13	18-09-16	GOPA GHOSH	130000	
6606	94182	19-09-13	18-09-16	KOEL CHAKRABORTY	130000	
6607	94185	19-09-13	18-09-16	MANGHEY RAM	183791	
6608	94223	19-09-13	18-09-16	BARUN KUMAR MAJUMDER	292500	
6609	94198	20-09-13	19-09-16	SUNIL DATT	70000	
6610	94203	20-09-13	19-09-16	ANUPAM BADOLA	71807	
6611	94204	20-09-13	19-09-16	RENUKA BADOLA	71367	
6612	94214	20-09-13	19-09-16	AMBIKA CHAUHAN	141375	
6613	94218	20-09-13	19-09-16	KARANDEEP SOOD	128651	
6614	94220	20-09-13	19-09-16	SUNANDA CHENIMILLA	119000	
6615	94221	20-09-13	19-09-16	SUGNI CHAND PREMCHANDANI	143802	
6616	94198	20-09-13	19-09-16	SUNIL DATT	130000	
6617	94218	20-09-13	19-09-16	KARANDEEP SOOD	238922	
6618	94220	20-09-13	19-09-16	SUNANDA CHENIMILLA	221000	
6619	93911	21-09-13	20-09-16	NISHCAHL JOSHI	146551	
6620	94112	21-09-13	20-09-16	POOJA KUMAR	100000	
6621	94300	21-09-13	20-09-16	SUNITA KUMARI	101787	
6622	94384	21-09-13	20-09-16	RAJENDRA LAL SINGHAL	45957	
6623	94387	21-09-13	20-09-16	SUCHETA TANEJA	70000	
6624	94391	21-09-13	20-09-16	DEVENDRA KUMAR PATHAK	144385	
6625	93911	21-09-13	20-09-16	NISHCAHL JOSHI	272165	
6626	94387	21-09-13	20-09-16	SUCHETA TANEJA	130000	
6627	93747	22-09-13	21-09-16	MAROJU PANDARI	144380	
6628	93748	23-09-13	22-09-16	PRATAP CHAND KHANNA	52500	
6629	94118	23-09-13	22-09-16	RAJINDER KUMAR GUPTA	73271	
6630	94358	23-09-13	22-09-16	BADRI GANDHI & SON HUF	140000	
6631	94359	23-09-13	22-09-16	PINKY	145216	
6632	94360	23-09-13	22-09-16	ANITA	145216	
6633	94361	23-09-13	22-09-16	MAMTA PAL	145216	
6634	94395	23-09-13	22-09-16	RASHMI SOOD	50000	
6635	94353	23-09-13	22-09-16	OMWATI	30000	
6636	93748	23-09-13	22-09-16	PRATAP CHAND KHANNA	97500	
6637	94118	23-09-13	22-09-16	RAJINDER KUMAR GUPTA	136074	
6638	94353	23-09-13	22-09-16	OMWATI	97500	
6639	94358	23-09-13	22-09-16	BADRI GANDHI & SON HUF	260000	
6640	93756	24-09-13	23-09-16	NEENA SINGH SAGGU	102796	
6641	93904	24-09-13	23-09-16	SAROJ LAMBA	71000	
6642	94120	24-09-13	23-09-16	VEENA SEHGAL	157578	
6643	94121	24-09-13	23-09-16	KRISHNA LAL SEHGAL	157578	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6644	94348	24-09-13	23-09-16	HARI PRAKASH PURI	140695	
6645	94376	24-09-13	23-09-16	R SAILAKSHMY	107079	
6646	94301	25-09-13	24-09-16	URVASHI BANSAL	142205	
6647	94302	25-09-13	24-09-16	URVASHI BANSAL	72169	
6648	94369	25-09-13	24-09-16	ELSY JOHN	246215	
6649	94370	25-09-13	24-09-16	K P JOHN	246215	
6650	94377	25-09-13	24-09-16	R ROHIT	107076	
6651	94378	25-09-13	24-09-16	K RAVI SANKAR	107076	
6652	94840	25-09-13	24-09-16	BIMLA BANWARILAL SARAF FOUNDATION	100000	
6653	94302	25-09-13	24-09-16	URVASHI BANSAL	134029	
6654	94369	25-09-13	24-09-16	ELSY JOHN	457256	
6655	94370	25-09-13	24-09-16	K P JOHN	457256	
6656	94406	26-09-13	25-09-16	NEERU DEWAN	43565	
6657	94435	26-09-13	25-09-16	SHASHI AGARWAL	50000	
6658	94440	26-09-13	25-09-16	NOSHIR MINOO SHROFF	73865	
6659	94441	26-09-13	25-09-16	NILUFER NOSHIR SHROFF	140695	
6660	94447	26-09-13	25-09-16	NIDHI JAIN	140695	
6661	94758	26-09-13	25-09-16	PREM MEHRA	82773	
6662	94440	26-09-13	25-09-16	NOSHIR MINOO SHROFF	137177	
6663	94467	27-09-13	26-09-16	JYOTI SAINI	71379	
6664	94306	28-09-13	27-09-16	RENUKA ARORA	100000	
6665	94411	28-09-13	27-09-16	BALA KRISHNAN	52500	
6666	94470	28-09-13	27-09-16	RAJKUMAR UPADHYAY	84808	
6667	94635	28-09-13	27-09-16	PALLAVI BANERJEE	88637	
6668	94411	28-09-13	27-09-16	BALA KRISHNAN	97500	
6669	94635	28-09-13	27-09-16	PALLAVI BANERJEE	164612	
6670	94636	29-09-13	28-09-16	SUJATA SANORIA	100000	
6671	94637	29-09-13	28-09-16	GANTI SUBHADRA DEVI	155381	
6672	94412	30-09-13	29-09-16	S LALITHA	100000	
6673	94414	30-09-13	29-09-16	RITU BAWEJA	1575777	
6674	94416	30-09-13	29-09-16	SUBHASH CHANDER MAKKAR	60000	
6675	94423	30-09-13	29-09-16	RITA CHOUDHARY	100000	
6676	94424	30-09-13	29-09-16	BHAGYAWATI SINGH	144343	
6677	94547	30-09-13	29-09-16	RITU GUPTA	98486	
6678	94414	30-09-13	29-09-16	RITU BAWEJA	2926443	
6679	94547	30-09-13	29-09-16	RITU GUPTA	182902	
6680	94256	01-10-13	30-09-16	SUSHIL KUMAR GUPTA HUF	70000	
6681	94259	01-10-13	30-09-16	ANIL AGARWAL	101500	
6682	94323	01-10-13	30-09-16	KAMALA MAHAJAN	52500	
6683	94325	01-10-13	30-09-16	BALKRISHNA MAHAJAN	52500	
6684	94326	01-10-13	30-09-16	ARCHANA AGARWAL	157500	
6685	94540	01-10-13	30-09-16	ANJALI MANOHAR PARANJAPE	50750	
6686	94549	01-10-13	30-09-16	NUPUR TEWARI	174259	
6687	94550	01-10-13	30-09-16	NITISH TEWARI	174259	
6688	94551	01-10-13	30-09-16	AVANTI TIWARI	174259	
6689	94842	01-10-13	30-09-16	RAJENDRA KUMAR RUSTGI	70000	
6690	94256	01-10-13	30-09-16	SUSHIL KUMAR GUPTA HUF	130000	
6691	94259	01-10-13	30-09-16	ANIL AGARWAL	188500	
6692	94323	01-10-13	30-09-16	KAMALA MAHAJAN	97500	
6693	94325	01-10-13	30-09-16	BALKRISHNA MAHAJAN	97500	
6694	94326	01-10-13	30-09-16	ARCHANA AGARWAL	292500	
6695	94540	01-10-13	30-09-16	ANJALI MANOHAR PARANJAPE	94250	
6696	94842	01-10-13	30-09-16	RAJENDRA KUMAR RUSTGI	130000	
6697	94552	03-10-13	02-10-16	B KRISHNAMURTHI	99914	
6698	94553	03-10-13	02-10-16	NISHA GUPTA	140694	
6699	94557	03-10-13	02-10-16	RAJEEV KUMAR GUPTA	50000	
6700	94562	03-10-13	02-10-16	NEHA KAKKAR	130694	
6701	94277	04-10-13	03-10-16	RAM DULARI	111292	
6702	94281	04-10-13	03-10-16	SURINDER KAUR	100000	
6703	94283	04-10-13	03-10-16	MADAN LAL JAIN	72608	
6704	94473	04-10-13	03-10-16	INDU SHARMA	73500	
6705	94579	04-10-13	03-10-16	GOPAL LOOMBA	203302	
6706	94585	04-10-13	03-10-16	VIJAY SHUKLA	107048	
6707	94642	04-10-13	03-10-16	ADITYA SEN	122950	
6708	94843	04-10-13	03-10-16	ANIL KUMAR RAY	714024	
6709	94277	04-10-13	03-10-16	RAM DULARI	206685	
6710	94473	04-10-13	03-10-16	INDU SHARMA	136500	
6711	94579	04-10-13	03-10-16	GOPAL LOOMBA	377562	
6712	94843	04-10-13	03-10-16	ANIL KUMAR RAY	1326044	
6713	94236	05-10-13	04-10-16	RENUKA ARORA	100000	
6714	94583	05-10-13	04-10-16	MANIMEKALAI A	100000	
6715	94590	05-10-13	04-10-16	RITU GUPTA	98486	
6716	94645	05-10-13	04-10-16	PRATAP SINGH	145216	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6717	94590	05-10-13	04-10-16	RITU GUPTA	182902	
6718	94275	05-10-13	04-10-16	SUBHRA MITRA	120855	
6719	94476	06-10-13	05-10-16	RANJU DUBEY	144315	
6720	94587	07-10-13	06-10-16	SUBHASH CHANDER MAKKAR	50000	
6721	94596	07-10-13	06-10-16	SURINDER KUMAR THAKRAL	105000	
6722	94597	07-10-13	06-10-16	KANTA THAKRAL	105000	
6723	94596	07-10-13	06-10-16	SURINDER KUMAR THAKRAL	195000	
6724	94597	07-10-13	06-10-16	KANTA THAKRAL	195000	
6725	94479	08-10-13	07-10-16	ANUSHREE RASTOGI	100000	
6726	94594	08-10-13	07-10-16	NISHA GUPTA	98486	
6727	94620	08-10-13	07-10-16	SUSHMA BHARGAVA	70000	
6728	94621	08-10-13	07-10-16	JAYA AHUJA	93476	
6729	94622	08-10-13	07-10-16	SARITA MEHROTRA	142714	
6730	94712	08-10-13	07-10-16	VIJAY KUMAR	98486	
6731	94713	08-10-13	07-10-16	RENU GUPTA	99438	
6732	94847	08-10-13	07-10-16	SAVITA RAVI	72608	
6733	94594	08-10-13	07-10-16	NISHA GUPTA	182903	
6734	94620	08-10-13	07-10-16	SUSHMA BHARGAVA	130000	
6735	94228	09-10-13	08-10-16	VIJETA VASISHT	70347	
6736	94604	09-10-13	08-10-16	REET DHAMIJA (MINOR)	142710	
6737	94607	09-10-13	08-10-16	BEENA SHUKLA	70000	
6738	94608	09-10-13	08-10-16	ATEEQUE AHMED	71812	
6739	94610	09-10-13	08-10-16	SUMAN GARG	140694	
6740	94751	09-10-13	08-10-16	SUNITA KUMARI	65000	
6741	94607	09-10-13	08-10-16	BEENA SHUKLA	130000	
6742	94729	10-10-13	09-10-16	YOGESHWAR NATH MISHRA	56000	
6743	94781	10-10-13	09-10-16	P SUBAMA	66951	
6744	94729	10-10-13	09-10-16	YOGESHWAR NATH MISHRA	104000	
6745	94319	11-10-13	10-10-16	KALYAN JYOTI BHOWAL	100000	
6746	94546	11-10-13	10-10-16	RAKHI DAS	100000	
6747	94661	11-10-13	10-10-16	ASHISH AGGARWAL	156170	
6748	94662	11-10-13	10-10-16	RASHMI AGGARWAL	156170	
6749	94717	11-10-13	10-10-16	SUMAN PANDURANG KAMAT	80000	
6750	94731	11-10-13	10-10-16	RAMA GUPTA	100000	
6751	94732	11-10-13	10-10-16	SUSHMA KHANNA	175000	
6752	94736	11-10-13	10-10-16	JAYANTA GHOSH	73801	
6753	94750	11-10-13	10-10-16	SONI MIGLANI	142702	
6754	94752	11-10-13	10-10-16	A PRASANNA VATHANAM	43565	
6755	94754	11-10-13	10-10-16	KALPANA SHARMA	180365	
6756	94756	11-10-13	10-10-16	RAJENDRA PRASAD GUPTA	147729	
6757	96284	11-10-13	10-10-16	N LEELA SWAMY	70000	
6758	94732	11-10-13	10-10-16	SUSHMA KHANNA	325000	
6759	94736	11-10-13	10-10-16	JAYANTA GHOSH	137059	
6760	94756	11-10-13	10-10-16	RAJENDRA PRASAD GUPTA	274354	
6761	94246	12-10-13	11-10-16	PURABI GANGULI	71813	
6762	94541	12-10-13	11-10-16	MANISH SHARMA	100000	
6763	94737	12-10-13	11-10-16	SURESH CHAND SHARMA	73865	
6764	94742	12-10-13	11-10-16	POONAM KAMELDEEP	123108	
6765	94743	12-10-13	11-10-16	KAMAL DEEP	71111	
6766	94719	12-10-13	11-10-16	JAI DAYAL AHUJA	65155	
6767	94719	12-10-13	11-10-16	JAI DAYAL AHUJA	130000	
6768	94737	12-10-13	11-10-16	SURESH CHAND SHARMA	137177	
6769	94742	12-10-13	11-10-16	POONAM KAMELDEEP	228628	
6770	94242	13-10-13	12-10-16	NIRMAL SINGH	50400	
6771	95368	13-10-13	12-10-16	POORAN CHAND THAKUR	140695	
6772	94242	13-10-13	12-10-16	NIRMAL SINGH	93600	
6773	94730	14-10-13	13-10-16	EUGENIE CECILIA DESOUSA	87500	
6774	94779	14-10-13	13-10-16	PIYUSH GOEL	72608	
6775	94730	14-10-13	13-10-16	EUGENIE CECILIA DESOUSA	162500	
6776	94733	15-10-13	14-10-16	TANUJ GUPTA	100000	
6777	94734	15-10-13	14-10-16	M K SRINATH	99880	
6778	94745	15-10-13	14-10-16	HITESHBHAI BALDEVBHAI PATEL	145216	
6779	94747	15-10-13	14-10-16	MEERA CHELANI	107014	
6780	94734	15-10-13	14-10-16	M K SRINATH	185491	
6781	94671	16-10-13	15-10-16	SITA SETHI	70000	
6782	94671	16-10-13	15-10-16	SITA SETHI	130000	
6783	94767	17-10-13	16-10-16	RAJEEV GUPTA	71815	
6784	94768	17-10-13	16-10-16	RAGINI GUPTA	71815	
6785	94769	18-10-13	17-10-16	MUSKAN SABHANI	70637	
6786	94771	18-10-13	17-10-16	LATA JAIN	71815	
6787	94772	18-10-13	17-10-16	ASHOK JOSHI	105954	
6788	94773	18-10-13	17-10-16	RENU JOSHI	105954	
6789	94774	18-10-13	17-10-16	RASHMI GARG	100000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6790	94775	18-10-13	17-10-16	ASHOK KUMAR GARG HUF	100000	
6791	94776	18-10-13	17-10-16	APOORVA GARG	50000	
6792	94778	18-10-13	17-10-16	DEO SHARAN SHARMA	173071	
6793	94778	18-10-13	17-10-16	DEO SHARAN SHARMA	325000	
6794	94492	19-10-13	18-10-16	MADAN MOHAN MANGAL	70685	
6795	94765	19-10-13	18-10-16	DIPAK CHANDRA GUN	50000	
6796	95150	19-10-13	18-10-16	SATISH KUMAR ARORA (HUF)	68940	
6797	94492	19-10-13	18-10-16	MADAN MOHAN MANGAL	131272	
6798	95150	19-10-13	18-10-16	SATISH KUMAR ARORA (HUF)	128032	
6799	94501	20-10-13	19-10-16	MANI RAM GUPTA	145216	
6800	94686	20-10-13	19-10-16	SUSHMA LAMBA	98002	
6801	95059	20-10-13	19-10-16	PREM CHAND CHACHRA	141050	
6802	94785	21-10-13	20-10-16	SURINDER KUMAR THAKRAL	105000	
6803	94792	21-10-13	20-10-16	ASHWANI KUMAR AND SONS HUF	71116	
6804	94793	21-10-13	20-10-16	MANJU GOEL	71116	
6805	94794	21-10-13	20-10-16	BHAGAT RAM AGGARWAL	71116	
6806	94795	21-10-13	20-10-16	BHAGAT RAM AGGARWAL & SONS HUF	71116	
6807	94798	21-10-13	20-10-16	MANJU RANI	177890	
6808	94800	21-10-13	20-10-16	KARUMURY MADHAVARAO	50000	
6809	94801	21-10-13	20-10-16	PARWATI DEVI SHARMA	50000	
6810	95060	21-10-13	20-10-16	PREM CHAND CHACHRA	121341	
6811	94785	21-10-13	20-10-16	SURINDER KUMAR THAKRAL	195000	
6812	94798	21-10-13	20-10-16	MANJU RANI	330366	
6813	95061	21-10-13	20-10-16	ASHA CHACHRA	70000	
6814	94509	22-10-13	21-10-16	HIMANSHU IDNANI	100000	
6815	94689	22-10-13	21-10-16	SHAM LAL	71816	
6816	94901	22-10-13	21-10-16	HEERU SABHANI	70630	
6817	94902	22-10-13	21-10-16	GEETA SABHANI	71117	
6818	94903	22-10-13	21-10-16	JAYA SABHANI	71117	
6819	94510	22-10-13	21-10-16	M L AGRAWAL	94250	
6820	94692	23-10-13	22-10-16	PUSHP LATA RUSTAGI	152891	
6821	94808	23-10-13	22-10-16	ANUJA RAINA	142653	
6822	94830	23-10-13	22-10-16	SUDESH KUMARI BUDHIRAJA	145216	
6823	94831	23-10-13	22-10-16	VINOD KUMAR SAXENA	71117	
6824	94906	23-10-13	22-10-16	RAVINDER SEHGAL	140695	
6825	94826	23-10-13	22-10-16	SAROJ KUMARI JAIN	80000	
6826	94804	24-10-13	23-10-16	SARITA MEHROTRA	71324	
6827	94806	24-10-13	23-10-16	ANUBHA BISWAS	75000	
6828	94807	24-10-13	23-10-16	SONTOSH KUMAR BISWAS	75000	
6829	94818	24-10-13	23-10-16	VIKRAM KOHLI	71117	
6830	94819	24-10-13	23-10-16	SUDHA KOHLI	70347	
6831	94899	24-10-13	23-10-16	SURYANARAYANA S TALLAM	50000	
6832	94900	24-10-13	23-10-16	GAGAN BHARADWAJ	71046	
6833	94904	24-10-13	23-10-16	HARJIT KAUR	70000	
6834	94905	24-10-13	23-10-16	SHILPA	70000	
6835	94904	24-10-13	23-10-16	HARJIT KAUR	130000	
6836	94905	24-10-13	23-10-16	SHILPA	130000	
6837	94511	25-10-13	24-10-16	KOEL CHAKRABORTY	87500	
6838	94912	25-10-13	24-10-16	GULSHAN ARORA	71817	
6839	94914	25-10-13	24-10-16	SATYA NARAIN GUPTA	70000	
6840	94989	25-10-13	24-10-16	KANCHAN KATARIA	96361	
6841	94511	25-10-13	24-10-16	KOEL CHAKRABORTY	162500	
6842	94914	25-10-13	24-10-16	SATYA NARAIN GUPTA	130000	
6843	94695	26-10-13	25-10-16	SHEFALI AGARWAL	70000	
6844	94698	26-10-13	25-10-16	AMIT MADAHAR	70910	
6845	94920	26-10-13	25-10-16	JIYA LAL	71118	
6846	94696	26-10-13	25-10-16	ATAM PRAKASH	115000	
6847	94696	26-10-13	25-10-16	ATAM PRAKASH	260637	
6848	94698	26-10-13	25-10-16	AMIT MADAHAR	131690	
6849	95067	27-10-13	26-10-16	DHARAMBIR DUA	176550	
6850	95637	27-10-13	26-10-16	SUBHASH CHANDRA JAIN	71185	
6851	95066	27-10-13	26-10-16	PREM CHAND CHACHRA	94250	
6852	95637	27-10-13	26-10-16	SUBHASH CHANDRA JAIN	132201	
6853	95065	27-10-13	26-10-16	PREM CHAND CHACHRA	40000	
6854	94702	28-10-13	27-10-16	SWARAN KAUR	144213	
6855	94703	28-10-13	27-10-16	AMARJEET	100949	
6856	94704	28-10-13	27-10-16	JASWINDER SINGH	75712	
6857	94923	28-10-13	27-10-16	SONALI WADHWANI	175000	
6858	94933	28-10-13	27-10-16	T S RANI	72000	
6859	94936	28-10-13	27-10-16	MANJUSREE MAJUMDER	175000	
6860	94983	28-10-13	27-10-16	RAJKUMAR UPADHYAY	98866	
6861	95546	28-10-13	27-10-16	GOUTAM CHAUDHURY	84000	
6862	94703	28-10-13	27-10-16	AMARJEET	187478	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6863	94704	28-10-13	27-10-16	JASWINDER SINGH	140608	
6864	94923	28-10-13	27-10-16	SONALI WADHWANI	325000	
6865	94936	28-10-13	27-10-16	MANJUSREE MAJUMDER	325000	
6866	94983	28-10-13	27-10-16	RAJKUMAR UPADHYAY	183607	
6867	95546	28-10-13	27-10-16	GOUTAM CHAUDHURY	156000	
6868	94705	29-10-13	28-10-16	VIDHI	141820	
6869	94944	29-10-13	28-10-16	GOURI DEY	72608	
6870	94945	29-10-13	28-10-16	ISHAAN GUPTA (MINOR)	71314	
6871	94972	29-10-13	28-10-16	RANA PRATAP BEHAL	295458	
6872	94973	29-10-13	28-10-16	SHASHI AGARWAL	50000	
6873	94974	29-10-13	28-10-16	SURESH SANGAL	70000	
6874	94978	29-10-13	28-10-16	RISHI KUMAR	140694	
6875	94979	29-10-13	28-10-16	SHAKUNTALA BHATIA	50000	
6876	94982	29-10-13	28-10-16	SUNIL SHARMA	175000	
6877	95031	29-10-13	28-10-16	BRIJ MOHAN AGARWAL HUF	100000	
6878	94705	29-10-13	28-10-16	VIDHI	263380	
6879	94972	29-10-13	28-10-16	RANA PRATAP BEHAL	548708	
6880	94974	29-10-13	28-10-16	SURESH SANGAL	130000	
6881	94982	29-10-13	28-10-16	SUNIL SHARMA	325000	
6882	94526	30-10-13	29-10-16	INDER JIT SINGH	173045	
6883	94708	30-10-13	29-10-16	DR JOHAR	101686	
6884	94937	30-10-13	29-10-16	SHASHI PRABHA NAHATA	50000	
6885	94938	30-10-13	29-10-16	RAMAKRISHNAN PARAMESWAR	50000	
6886	94968	30-10-13	29-10-16	DIKSHA TYAGI	71312	
6887	95043	30-10-13	29-10-16	JYOTI SHRIVASTAVA	71674	
6888	95043	30-10-13	29-10-16	JYOTI SHRIVASTAVA	133108	
6889	95044	30-10-13	29-10-16	JYOTI SHRIVASTAVA	133108	
6890	94710	31-10-13	30-10-16	ASHISH AGGARWAL	171647	
6891	94711	31-10-13	30-10-16	RASHMI AGGARWAL	171647	
6892	94947	31-10-13	30-10-16	KRIKITA SHARMA	50000	
6893	94948	31-10-13	30-10-16	JAGDISH PRASAD SHARMA	100000	
6894	94949	31-10-13	30-10-16	RAVENDRA KUMAR SINGH	100000	
6895	94950	31-10-13	30-10-16	NEETI VAISHYA	140694	
6896	94964	31-10-13	30-10-16	NUTAN SAXENA	71310	
6897	95032	31-10-13	30-10-16	SARASWATI PARASHAR	70000	
6898	95032	31-10-13	30-10-16	SARASWATI PARASHAR	130000	
6899	94999	01-11-13	31-10-16	REBA MAJUMDAR	50000	
6900	95006	01-11-13	31-10-16	KUNAL BANERJI	492430	
6901	95025	01-11-13	31-10-16	SHWETA TODI	101651	
6902	95274	01-11-13	31-10-16	SHRIRANJAN SHUKLA	122500	
6903	95275	01-11-13	31-10-16	RAMESHWARI	210000	
6904	95006	01-11-13	31-10-16	KUNAL BANERJI	914513	
6905	95025	01-11-13	31-10-16	SHWETA TODI	188781	
6906	95274	01-11-13	31-10-16	SHRIRANJAN SHUKLA	227500	
6907	95275	01-11-13	31-10-16	RAMESHWARI	390000	
6908	94874	02-11-13	01-11-16	RASHMI AGGARWAL	132253	
6909	94875	02-11-13	01-11-16	RASHMI AGGARWAL	132253	
6910	95007	02-11-13	01-11-16	OLINA BANERJI	119794	
6911	95008	02-11-13	01-11-16	TANMAYA BANERJI	492430	
6912	95015	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	249894	
6913	95016	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	249894	
6914	95018	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	71398	
6915	95022	02-11-13	01-11-16	MEHAK ANKAR	70609	
6916	95023	02-11-13	01-11-16	DURGESH SAXENA	50000	
6917	95026	02-11-13	01-11-16	SAUMYA AGARWAL	105000	
6918	95014	02-11-13	01-11-16	VIJAYANAND CHOKKAPU	226537	
6919	95277	02-11-13	01-11-16	CHAINA ROY	275113	
6920	94873	02-11-13	01-11-16	SHANTHAGOPALAN	70000	
6921	95007	02-11-13	01-11-16	OLINA BANERJI	222475	
6922	95008	02-11-13	01-11-16	TANMAYA BANERJI	914514	
6923	95014	02-11-13	01-11-16	VIJAYANAND CHOKKAPU	429000	
6924	95015	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	464090	
6925	95016	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	464090	
6926	95026	02-11-13	01-11-16	SAUMYA AGARWAL	195000	
6927	95277	02-11-13	01-11-16	CHAINA ROY	520000	
6928	95753	03-11-13	02-11-16	ROLY JAISWAL	104556	
6929	95278	05-11-13	04-11-16	T T SURYA (MINOR)	50000	
6930	95642	06-11-13	05-11-16	PURNENDU BHAUMIK	100000	
6931	95211	07-11-13	06-11-16	JAI GUPTA	50000	
6932	95215	07-11-13	06-11-16	GAURAV GOEL	172351	
6933	95215	07-11-13	06-11-16	GAURAV GOEL	320080	
6934	94883	08-11-13	07-11-16	R KISHORE KUMAR	105000	
6935	94889	08-11-13	07-11-16	MINATI BHOWAL	144163	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
6936	95106	08-11-13	07-11-16	HARINDER KAUR	100000	
6937	95148	08-11-13	07-11-16	NEERU SOTA	98486	
6938	95204	08-11-13	07-11-16	MANISH KHEMANI	112288	
6939	95230	08-11-13	07-11-16	ANJALI ARORA	50000	
6940	94883	08-11-13	07-11-16	R KISHORE KUMAR	195000	
6941	95204	08-11-13	07-11-16	MANISH KHEMANI	208535	
6942	94893	09-11-13	08-11-16	ATAM PRAKASH	99892	
6943	94894	09-11-13	08-11-16	RUCHI MAHAJAN	50000	
6944	95038	09-11-13	08-11-16	INDERJEET KOUR	52500	
6945	95213	09-11-13	08-11-16	VINEETA GUPTA	71156	
6946	95224	09-11-13	08-11-16	ASHOK VINAYEK	140695	
6947	95228	09-11-13	08-11-16	ARUN KUMAR GUPTA HUF	141194	
6948	95229	09-11-13	08-11-16	VIJAY KUMAR GUPTA HUF	98486	
6949	95038	09-11-13	08-11-16	INDERJEET KOUR	97500	
6950	95213	09-11-13	08-11-16	VINEETA GUPTA	132146	
6951	95229	09-11-13	08-11-16	VIJAY KUMAR GUPTA HUF	182902	
6952	94898	10-11-13	09-11-16	RAVINDER KOHLI	138813	
6953	95233	11-11-13	10-11-16	CHANCHAL SAHNI	71288	
6954	95237	11-11-13	10-11-16	DIPTI SAXENA	50000	
6955	95238	11-11-13	10-11-16	BEENA MISRA	70593	
6956	95239	11-11-13	10-11-16	RAM KUMAR SHUKLA	140000	
6957	95245	11-11-13	10-11-16	SEEMA SINGHAL	50000	
6958	95246	11-11-13	10-11-16	PREM CHANDRA MISRA	302714	
6959	95540	11-11-13	10-11-16	GANDHARI AGRAWAL	100000	
6960	95239	11-11-13	10-11-16	RAM KUMAR SHUKLA	260000	
6961	95246	11-11-13	10-11-16	PREM CHANDRA MISRA	562182	
6962	95269	12-11-13	11-11-16	ANKUR BASS HUF	120000	
6963	95270	12-11-13	11-11-16	MRIDULA BASS	63000	
6964	95553	12-11-13	11-11-16	ASHOK KUMAR MITTAL	71286	
6965	95270	12-11-13	11-11-16	MRIDULA BASS	117000	
6966	95116	13-11-13	12-11-16	ALANKAR AGGARWAL	75950	
6967	95117	13-11-13	12-11-16	JYOTI MEHTA	50000	
6968	95119	13-11-13	12-11-16	HUMESH CHANDRA CHOPRA	100000	
6969	95120	13-11-13	12-11-16	HARDEVI	105000	
6970	95121	13-11-13	12-11-16	ARCHANA AGARWAL	75950	
6971	95255	13-11-13	12-11-16	SUKHCHARAN KAUR	105000	
6972	95258	13-11-13	12-11-16	NIRMALA GUPTA	50000	
6973	95272	13-11-13	12-11-16	R MEENAKSHI	50000	
6974	95273	13-11-13	12-11-16	R RAJAGOPALAN	50000	
6975	95376	13-11-13	12-11-16	SUDHA DWIVEDI	210000	
6976	95554	13-11-13	12-11-16	PRATIBHA MITTAL	71284	
6977	95116	13-11-13	12-11-16	ALANKAR AGGARWAL	141050	
6978	95118	13-11-13	12-11-16	MOTI RAM JAIN	94250	
6979	95120	13-11-13	12-11-16	HARDEVI	195000	
6980	95121	13-11-13	12-11-16	ARCHANA AGARWAL	141050	
6981	95255	13-11-13	12-11-16	SUKHCHARAN KAUR	195000	
6982	95376	13-11-13	12-11-16	SUDHA DWIVEDI	390000	
6983	95248	14-11-13	13-11-16	NEENA JAISWAL	156820	
6984	95249	14-11-13	13-11-16	SHREYA RAJ	152477	
6985	95250	14-11-13	13-11-16	MOHINI SRIVASTAVA	145216	
6986	95251	14-11-13	13-11-16	RAM RATI SINGH	145216	
6987	95252	14-11-13	13-11-16	ANUBHA AGARWAL	70000	
6988	95267	14-11-13	13-11-16	PRATIMA OJHA	75600	
6989	95268	14-11-13	13-11-16	PRATIMA OJHA	75600	
6990	95271	14-11-13	13-11-16	SUBASH KUMAR CHADHA	148235	
6991	95249	14-11-13	13-11-16	SHREYA RAJ	283171	
6992	95252	14-11-13	13-11-16	ANUBHA AGARWAL	130000	
6993	95267	14-11-13	13-11-16	PRATIMA OJHA	140400	
6994	95268	14-11-13	13-11-16	PRATIMA OJHA	140400	
6995	95271	14-11-13	13-11-16	SUBASH KUMAR CHADHA	275293	
6996	95377	15-11-13	14-11-16	HIMANSHU JAIN	100232	
6997	95378	15-11-13	14-11-16	PRATIBHA JAIN	98485	
6998	95282	16-11-13	15-11-16	NAMAN JAIN	100000	
6999	95283	16-11-13	15-11-16	GURPREET KAUR	70584	
7000	95290	16-11-13	15-11-16	NAAZ KAZMI	70584	
7001	95299	16-11-13	15-11-16	URMILA RANI SINGHAL	100000	
7002	95300	16-11-13	15-11-16	SHIVPRAKASH SINGHAL & SONS HUF	70000	
7003	95301	16-11-13	15-11-16	JAIWANT GILL	100000	
7004	95304	16-11-13	15-11-16	ROOP BHASKAR	71278	
7005	95536	16-11-13	15-11-16	MITHILESH KUMARI	120000	
7006	95280	16-11-13	15-11-16	S V VAZIRANI	60889	
7007	95300	16-11-13	15-11-16	SHIVPRAKASH SINGHAL & SONS HUF	130000	
7008	95280	16-11-13	15-11-16	S V VAZIRANI	182637	

Ansal Properties & Infrastructure Ltd

Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
7009	95111	19-11-13	18-11-16	RAJEEV GUPTA	103426	
7010	95288	19-11-13	18-11-16	JONALI BARMAN	70578	
7011	95292	19-11-13	18-11-16	GITA DEY	72608	
7012	95315	19-11-13	18-11-16	GIRISH CHANDRA SINGHAL	100000	
7013	95137	20-11-13	19-11-16	DURGA SHARMA	108441	
7014	95755	20-11-13	19-11-16	MADAN LAL AILAWADHI	175000	
7015	95108	20-11-13	19-11-16	RADHEY SHYAM GUPTA	95555	
7016	95137	20-11-13	19-11-16	DURGA SHARMA	201391	
7017	95755	20-11-13	19-11-16	MADAN LAL AILAWADHI	325000	
7018	95112	21-11-13	20-11-16	SOM NATH DHINGRA	70000	
7019	95336	21-11-13	20-11-16	DHANWANT SINGH	101651	
7020	95340	21-11-13	20-11-16	KHUSHI BHATIA (MINOR)	70576	
7021	95343	21-11-13	20-11-16	SHIVANI KHURANA	140000	
7022	95345	21-11-13	20-11-16	SATPAL CHADHA	145216	
7023	95354	21-11-13	20-11-16	KUSUM JAIN	984861	
7024	95355	21-11-13	20-11-16	JASWINDER SINGH	100872	
7025	95356	21-11-13	20-11-16	AMARJEET	100872	
7026	95543	21-11-13	20-11-16	KAMLESH CHIPAR	70000	
7027	95112	21-11-13	20-11-16	SOM NATH DHINGRA	130000	
7028	95336	21-11-13	20-11-16	DHANWANT SINGH	188781	
7029	95343	21-11-13	20-11-16	SHIVANI KHURANA	260000	
7030	95354	21-11-13	20-11-16	KUSUM JAIN	1829027	
7031	95355	21-11-13	20-11-16	JASWINDER SINGH	187335	
7032	95356	21-11-13	20-11-16	AMARJEET	187335	
7033	95320	22-11-13	21-11-16	MUGDHA SENGUPTA	148205	
7034	95322	22-11-13	21-11-16	MITHLESH KUMAR SRIVASTAVA	108912	
7035	95323	22-11-13	21-11-16	RICHA VIVIDH BHATNAGAR	144099	
7036	95538	22-11-13	21-11-16	KRISHNA MURARI TRIVEDI	50000	
7037	95320	22-11-13	21-11-16	MUGDHA SENGUPTA	275238	
7038	95081	23-11-13	22-11-16	CHANDRA DEVI	142527	
7039	95334	23-11-13	22-11-16	UTPAL BISWAS	101651	
7040	95350	23-11-13	22-11-16	MANJU GUPTA	70572	
7041	95351	23-11-13	22-11-16	RACHIT KEDIA	100554	
7042	95348	23-11-13	22-11-16	VIMLA GUPTA	95463	
7043	95334	23-11-13	22-11-16	UTPAL BISWAS	188781	
7044	95351	23-11-13	22-11-16	RACHIT KEDIA	186744	
7045	95174	24-11-13	23-11-16	KRISHAN LAL SHARMA	70570	
7046	95327	25-11-13	24-11-16	AZADILAL PARASHAR	52500	
7047	95328	25-11-13	24-11-16	RAVINDRA BHARTI TRUST	875000	
7048	95329	25-11-13	24-11-16	INDRA GUPTA	100000	
7049	95330	25-11-13	24-11-16	INDRA GUPTA	70000	
7050	95331	25-11-13	24-11-16	INDRA GUPTA	70000	
7051	95332	25-11-13	24-11-16	DR P K GUPTA	50000	
7052	95547	25-11-13	24-11-16	ABHISHEK AGRAWAL	142519	
7053	95327	25-11-13	24-11-16	AZADILAL PARASHAR	97500	
7054	95328	25-11-13	24-11-16	RAVINDRA BHARTI TRUST	1625000	
7055	95330	25-11-13	24-11-16	INDRA GUPTA	130000	
7056	95331	25-11-13	24-11-16	INDRA GUPTA	130000	
7057	95498	26-11-13	25-11-16	S S KUMAR HUF	50000	
7058	95503	26-11-13	25-11-16	CHAMAN LAL GUPTA	246215	
7059	95514	26-11-13	25-11-16	MUKUL KUMAR MISHRA	126071	
7060	95503	26-11-13	25-11-16	CHAMAN LAL GUPTA	457257	
7061	95514	26-11-13	25-11-16	MUKUL KUMAR MISHRA	234131	
7062	95088	27-11-13	26-11-16	ANJALI CHANDWANI	70000	
7063	95453	27-11-13	26-11-16	URVASHI CHANDRAMOHAN	315000	
7064	95515	27-11-13	26-11-16	JAVED MIAN SIDDIQUI	52000	
7065	95088	27-11-13	26-11-16	ANJALI CHANDWANI	130000	
7066	95453	27-11-13	26-11-16	URVASHI CHANDRAMOHAN	585000	
7067	95515	27-11-13	26-11-16	JAVED MIAN SIDDIQUI	138949	
7068	95460	28-11-13	27-11-16	SUSMITA NAG	52500	
7069	95462	28-11-13	27-11-16	ARIJIT NAG	52500	
7070	95506	28-11-13	27-11-16	HARISH CHANDER BHARIJA	70000	
7071	95507	28-11-13	27-11-16	PRAVEEN MALIK	100548	
7072	95508	28-11-13	27-11-16	HARISH CHANDER BHARIJA	70000	
7073	95510	28-11-13	27-11-16	RITU MALIK	100548	
7074	95512	28-11-13	27-11-16	ADESH TYAGI	98788	
7075	95516	28-11-13	27-11-16	SHOAIB AHMAD KHAN	70000	
7076	95517	28-11-13	27-11-16	VANEESH BHARIJA	105000	
7077	95475	28-11-13	27-11-16	MADHU BALA JAIN	87500	
7078	95460	28-11-13	27-11-16	SUSMITA NAG	97500	
7079	95462	28-11-13	27-11-16	ARIJIT NAG	97500	
7080	95506	28-11-13	27-11-16	HARISH CHANDER BHARIJA	130000	
7081	95507	28-11-13	27-11-16	PRAVEEN MALIK	186732	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
7082	95508	28-11-13	27-11-16	HARISH CHANDER BHARIJA	130000	
7083	95510	28-11-13	27-11-16	RITU MALIK	186732	
7084	95512	28-11-13	27-11-16	ADESH TYAGI	183464	
7085	95516	28-11-13	27-11-16	SHOAIB AHMAD KHAN	130000	
7086	95517	28-11-13	27-11-16	VANEESH BHARIJA	195000	
7087	95475	28-11-13	27-11-16	MADHU BALA JAIN	162500	
7088	95091	29-11-13	28-11-16	SUNITA KUMARI	71620	
7089	95205	29-11-13	28-11-16	SANJAY AGARWAL	101177	
7090	95206	29-11-13	28-11-16	SANJAY AGARWAL	101177	
7091	95207	29-11-13	28-11-16	MANJU AGARWAL	101177	
7092	95208	29-11-13	28-11-16	MANJU AGARWAL	101177	
7093	95209	29-11-13	28-11-16	MANJU AGARWAL	101177	
7094	95459	29-11-13	28-11-16	SARITA MEHROTRA	142503	
7095	95463	29-11-13	28-11-16	KALPANA CHATURVEDI	492430	
7096	95470	29-11-13	28-11-16	NILOUFER NOSHIR SHROFF	73864	
7097	95471	29-11-13	28-11-16	NOSHIR MINOO SHROFF	73864	
7098	95478	29-11-13	28-11-16	MONIKA GUPTA	74089	
7099	95494	29-11-13	28-11-16	AVNITA GUPTA	100000	
7100	95496	29-11-13	28-11-16	RAKESH PATHAK	70561	
7101	95756	29-11-13	28-11-16	VINOD KUMAR KAPOOR	70000	
7102	95091	29-11-13	28-11-16	SUNITA KUMARI	133008	
7103	95463	29-11-13	28-11-16	KALPANA CHATURVEDI	914514	
7104	95470	29-11-13	28-11-16	NILOUFER NOSHIR SHROFF	137177	
7105	95471	29-11-13	28-11-16	NOSHIR MINOO SHROFF	137177	
7106	95478	29-11-13	28-11-16	MONIKA GUPTA	137594	
7107	95455	30-11-13	29-11-16	KANWAL DHODY	1477291	
7108	95457	30-11-13	29-11-16	SHASHI AGARWAL	75000	
7109	95466	30-11-13	29-11-16	BRIJ BALA JAIN	172875	
7110	95455	30-11-13	29-11-16	KANWAL DHODY	2743541	
7111	95757	01-12-13	30-11-16	JANET HELEN PAUL	98485	
7112	95758	01-12-13	30-11-16	DEEPAK KUMAR SINGH	71038	
7113	95391	02-12-13	01-12-16	CHANCHAL SAHNI	89769	
7114	95652	02-12-13	01-12-16	RAMADHAR DWIVEDI	52500	
7115	95747	02-12-13	01-12-16	SUNITA DIXIT	105000	
7116	95652	02-12-13	01-12-16	RAMADHAR DWIVEDI	97500	
7117	95747	02-12-13	01-12-16	SUNITA DIXIT	195000	
7118	95395	03-12-13	02-12-16	URMIL ANEJA	101598	
7119	95396	03-12-13	02-12-16	MEENU ANEJA	165286	
7120	95397	03-12-13	02-12-16	URMIL ANEJA	101598	
7121	95655	04-12-13	03-12-16	NAAZ KAZMI	70552	
7122	95643	05-12-13	04-12-16	SUSHILA SURANA	80000	
7123	95666	05-12-13	04-12-16	SHAKUNTALA KAMBOJ	166429	
7124	95666	05-12-13	04-12-16	SHAKUNTALA KAMBOJ	309082	
7125	95670	07-12-13	06-12-16	RAMAN GURTATA	70000	
7126	95672	07-12-13	06-12-16	ARMAANJOT KAHLON	142472	
7127	95675	07-12-13	06-12-16	HARPREET SINGH	70546	
7128	95680	07-12-13	06-12-16	KIRAN LATA	50000	
7129	95687	07-12-13	06-12-16	MEERA MATHUR	50000	
7130	95761	07-12-13	06-12-16	ASHOK KUMAR DHINGRA	66073	
7131	95659	07-12-13	06-12-16	POONAM TANDON	75000	
7132	95681	07-12-13	06-12-16	ANGOORI DEVI	50000	
7133	95659	07-12-13	06-12-16	POONAM TANDON	195000	
7134	95670	07-12-13	06-12-16	RAMAN GURTATA	130000	
7135	95761	07-12-13	06-12-16	ASHOK KUMAR DHINGRA	122708	
7136	95411	08-12-13	07-12-16	RASHMI DWIVEDI	101301	
7137	95412	08-12-13	07-12-16	KALYAN JYOTI BHOWAL	73453	
7138	95657	09-12-13	08-12-16	ISMAT ARA CHAGHTAI	71232	
7139	95660	09-12-13	08-12-16	SWARAN KAUR	100815	
7140	95688	09-12-13	08-12-16	MORRIS DSOUZA	71232	
7141	95689	09-12-13	08-12-16	CYNTHIA DSOUZA	71232	
7142	95690	09-12-13	08-12-16	MORRIS DSOUZA	71232	
7143	95691	09-12-13	08-12-16	CYNTHIA DSOUZA	71232	
7144	95692	09-12-13	08-12-16	MORRIS DSOUZA	71232	
7145	95660	09-12-13	08-12-16	SWARAN KAUR	187228	
7146	95663	10-12-13	09-12-16	MANINDER PAL SINGH	50000	
7147	95664	10-12-13	09-12-16	MEENA MEHROTRA	127064	
7148	95693	10-12-13	09-12-16	ESTHER LOO	71229	
7149	95664	10-12-13	09-12-16	MEENA MEHROTRA	235976	
7150	95417	11-12-13	10-12-16	SAROJ BHARDWAJ	148134	
7151	95694	11-12-13	10-12-16	SURESH KUMAR SHARMA	70000	
7152	95696	11-12-13	10-12-16	MONIKA BHATNAGAR	71227	
7153	95700	11-12-13	10-12-16	NEENA SHARMA	71920	
7154	95701	11-12-13	10-12-16	ADITYA SHARMA	71920	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
7155	95417	11-12-13	10-12-16	SAROJ BHARDWAJ	275105	
7156	95694	11-12-13	10-12-16	SURESH KUMAR SHARMA	130000	
7157	95429	13-12-13	12-12-16	AMRESH SINGH	71224	
7158	95702	13-12-13	12-12-16	AVANINDRA DUTT DUBE	100000	
7159	95708	13-12-13	12-12-16	POONAM JOSHI	50000	
7160	95433	14-12-13	13-12-16	SARV JEET SINGH	100000	
7161	95435	14-12-13	13-12-16	VIRMA DEVI	104556	
7162	95436	14-12-13	13-12-16	VIRMA DEVI	104556	
7163	95552	14-12-13	13-12-16	SATYA MALHOTRA	141069	
7164	95562	14-12-13	13-12-16	MANGAL SAIN MALHOTRA	141069	
7165	95570	16-12-13	15-12-16	KRITI JAIN	152405	
7166	95575	16-12-13	15-12-16	KRITI JAIN	152405	
7167	95734	17-12-13	16-12-16	JANET HELEN PAUL	70348	
7168	95743	18-12-13	17-12-16	CHAULA D JHAVERI	70527	
7169	95765	18-12-13	17-12-16	SEEMA CHAUHAN	175000	
7170	95765	18-12-13	17-12-16	SEEMA CHAUHAN	325000	
7171	95822	19-12-13	18-12-16	SHASHI PRAKASH	99696	
7172	95823	19-12-13	18-12-16	SUSHMA SRIVASTAVA	149169	
7173	95822	19-12-13	18-12-16	SHASHI PRAKASH	185150	
7174	95823	19-12-13	18-12-16	SUSHMA SRIVASTAVA	277029	
7175	95737	20-12-13	19-12-16	ESTHER LOO	71210	
7176	95744	20-12-13	19-12-16	DEEPAK D JHAVERI	70524	
7177	95841	20-12-13	19-12-16	KAMLESH GUPTA	100000	
7178	95921	21-12-13	20-12-16	ATUL JINDAL	104556	
7179	95922	21-12-13	20-12-16	SAVITA GUPTA	104556	
7180	95615	23-12-13	22-12-16	RENUKA ARORA	72000	
7181	95616	23-12-13	22-12-16	RENUKA ARORA	72000	
7182	95821	23-12-13	22-12-16	MALLIKA SHEKHAR	179948	
7183	95829	23-12-13	22-12-16	PARVATI YADAV	72608	
7184	95830	23-12-13	22-12-16	RAM CHANDRA YADAV	174259	
7185	95834	24-12-13	23-12-16	KANCHAN KATARIA	70000	
7186	95837	24-12-13	23-12-16	SAROJ BHARDWAJ	345533	
7187	95838	24-12-13	23-12-16	KANCHAN GUPTA	87500	
7188	95923	24-12-13	23-12-16	NARENDER KUMAR GUPTA	167427	
7189	95876	24-12-13	23-12-16	RAJENDRA PRASAD MUNDRA	80000	
7190	95770	24-12-13	23-12-16	ANIL KUMAR AGRAWAL HUF	130000	
7191	95834	24-12-13	23-12-16	KANCHAN KATARIA	130000	
7192	95837	24-12-13	23-12-16	SAROJ BHARDWAJ	641705	
7193	95838	24-12-13	23-12-16	KANCHAN GUPTA	162500	
7194	95624	26-12-13	25-12-16	LOVKESH CHOPRA	100000	
7195	95846	26-12-13	25-12-16	NAYAN BHANUSHANKAR YAGNIK	70000	
7196	95864	26-12-13	25-12-16	SWAPNA BANERJEE	100000	
7197	95866	26-12-13	25-12-16	VIRENDER KUMAR GUPTA	70513	
7198	95867	26-12-13	25-12-16	VINEETA GUPTA	152477	
7199	95869	26-12-13	25-12-16	NEETA BAHL	74758	
7200	95846	26-12-13	25-12-16	NAYAN BHANUSHANKAR YAGNIK	130000	
7201	95867	26-12-13	25-12-16	VINEETA GUPTA	283171	
7202	95869	26-12-13	25-12-16	NEETA BAHL	138835	
7203	95601	28-12-13	27-12-16	VIRMA DEVI	104556	
7204	95603	28-12-13	27-12-16	VIRMA DEVI	104556	
7205	95843	28-12-13	27-12-16	ASHOK KUMAR AGARWAL	248607	
7206	95852	28-12-13	27-12-16	ATUL GUPTA	50000	
7207	95854	28-12-13	27-12-16	SHASHI AGARWAL	50000	
7208	95859	28-12-13	27-12-16	BRIJ MOHAN BUDHIRAJA	108912	
7209	95926	28-12-13	27-12-16	SARLA GUPTA	101535	
7210	95843	28-12-13	27-12-16	ASHOK KUMAR AGARWAL	461700	
7211	95597	29-12-13	28-12-16	VIRMA DEVI	104556	
7212	95599	29-12-13	28-12-16	VIRMA DEVI	104556	
7213	95927	29-12-13	28-12-16	SUNILA BAJAJ	70000	
7214	95927	29-12-13	28-12-16	SUNILA BAJAJ	262465	
7215	95585	30-12-13	29-12-16	R KISHORE KUMAR	105000	
7216	95882	30-12-13	29-12-16	NAMITA BISWAS	50000	
7217	95890	30-12-13	29-12-16	GIRDHAR NATH	50000	
7218	95891	30-12-13	29-12-16	SHAKUNTLA KAMBOJ	238875	
7219	95929	30-12-13	29-12-16	VEENA DEV	98486	
7220	95585	30-12-13	29-12-16	R KISHORE KUMAR	195000	
7221	95891	30-12-13	29-12-16	SHAKUNTLA KAMBOJ	443626	
7222	95598	31-12-13	30-12-16	VIRMA DEVI	104556	
7223	95600	31-12-13	30-12-16	VIRMA DEVI	104556	
7224	95881	31-12-13	30-12-16	ANUPAMA SHARMA	70505	
7225	95886	31-12-13	30-12-16	ANKUR BASS HUF	105000	
7226	95886	31-12-13	30-12-16	ANKUR BASS HUF	195000	
7227	95892	01-01-14	31-12-16	JUGAL KISHORE MEHRA	490000	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
7228	95895	01-01-14	31-12-16	SIMLA KANLIJA	100742	
7229	95896	01-01-14	31-12-16	HOMESHVAR VASHISTH	71925	
7230	95899	01-01-14	31-12-16	SWATI SINGH	70503	
7231	95901	01-01-14	31-12-16	REKHA MATHUR	50000	
7232	95906	01-01-14	31-12-16	CHHAYA TYAGI	100742	
7233	95907	01-01-14	31-12-16	SHRUTI UPADHYAY	71959	
7234	95931	01-01-14	31-12-16	SAVITA GUPTA	168451	
7235	95932	01-01-14	31-12-16	ATUL JINDAL	104556	
7236	95983	01-01-14	31-12-16	VANDANA SHARMA	98704	
7237	95933	01-01-14	31-12-16	NARENDER KUMAR GUPTA	117631	
7238	95892	01-01-14	31-12-16	JUGAL KISHORE MEHRA	910000	
7239	95895	01-01-14	31-12-16	SIMLA KANLIJA	187093	
7240	95906	01-01-14	31-12-16	CHHAYA TYAGI	187093	
7241	95934	02-01-14	01-01-17	SUNILA BAJAJ	203936	
7242	95910	03-01-14	02-01-17	AMRIT SAGAR DHIR	195000	
7243	95911	03-01-14	02-01-17	SHASHI DHIR	195000	
7244	95981	03-01-14	02-01-17	SATYENDRA KUMAR KAKAR	105000	
7245	95937	05-01-14	04-01-17	SAVITA GUPTA	155381	
7246	96029	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	196972	
7247	96030	05-01-14	04-01-17	VIRMATI	99649	
7248	96031	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	73865	
7249	96029	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	365806	
7250	96030	05-01-14	04-01-17	VIRMATI	185062	
7251	96031	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	137177	
7252	95984	06-01-14	05-01-17	MASTER T T SURYA	50000	
7253	95989	06-01-14	05-01-17	VIJAYKRISHNA MALAVIYA	70000	
7254	96034	06-01-14	05-01-17	HEMANT KUMAR GULATI	210000	
7255	95989	06-01-14	05-01-17	VIJAYKRISHNA MALAVIYA	130000	
7256	96034	06-01-14	05-01-17	HEMANT KUMAR GULATI	390000	
7257	95986	07-01-14	06-01-17	RACHIT KEDIA	143673	
7258	96000	07-01-14	06-01-17	HARSHITA ANIL SABNANI	70000	
7259	96001	07-01-14	06-01-17	NIRMALA JANARDHAN BAKSHI	50000	
7260	96000	07-01-14	06-01-17	HARSHITA ANIL SABNANI	130000	
7261	95990	08-01-14	07-01-17	SATYA NARAYANGUPTA	100000	
7262	96081	08-01-14	07-01-17	MEERA NATH	122500	
7263	96081	08-01-14	07-01-17	MEERA NATH	227500	
7264	95995	09-01-14	08-01-17	KAMAL JAIN	50000	
7265	95997	09-01-14	08-01-17	SUSHIL KUMAR SHARMA	70489	
7266	96004	09-01-14	08-01-17	ALOK KUMAR SAHU	70489	
7267	96005	09-01-14	08-01-17	SANJEEV KUMAR SAHU	70489	
7268	96011	09-01-14	08-01-17	RADHA RANI YADAV	100000	
7269	96082	09-01-14	08-01-17	RANVEER BARMi	196972	
7270	96082	09-01-14	08-01-17	RANVEER BARMi	365805	
7271	96002	10-01-14	09-01-17	BAIJNATH PRASAD GUPTA	70486	
7272	96003	10-01-14	09-01-17	SARLA GUPTA	70486	
7273	96006	10-01-14	09-01-17	NAR NARAYAN SWARUP GOYAL	100000	
7274	96007	10-01-14	09-01-17	NAR NARAYAN SWARUP GOYAL	100000	
7275	96008	10-01-14	09-01-17	RUDEEP TAKYAR	100000	
7276	96009	10-01-14	09-01-17	SEEMA TAKYAR	100000	
7277	96085	11-01-14	10-01-17	SUBHASH CHANDRA JAIN HUF	1477291	
7278	96102	11-01-14	10-01-17	USHA KHARE	70347	
7279	96169	11-01-14	10-01-17	PARAMJIT KAUR	116173	
7280	96085	11-01-14	10-01-17	SUBHASH CHANDRA JAIN HUF	2743541	
7281	96038	13-01-14	12-01-17	BIPLAB DASGUPTA	122500	
7282	96094	13-01-14	12-01-17	ANJU JAIN	126867	
7283	96097	13-01-14	12-01-17	MOON MOON SARKAR	125717	
7284	96098	13-01-14	12-01-17	NAMITA BHATTACHARYA	50000	
7285	96099	13-01-14	12-01-17	HARSHITA ANIL SABNANI	100000	
7286	96038	13-01-14	12-01-17	BIPLAB DASGUPTA	227500	
7287	96097	13-01-14	12-01-17	MOON MOON SARKAR	233473	
7288	95953	14-01-14	13-01-17	DR P K GUPTA	58450	
7289	95953	14-01-14	13-01-17	DR P K GUPTA	108550	
7290	95957	15-01-14	14-01-17	SHUCHI MITTAL	73697	
7291	95959	15-01-14	14-01-17	MANOJ MITTAL & SONS (HUF)	101651	
7292	95960	15-01-14	14-01-17	AJAY SRIVASTAVA	70000	
7293	96087	15-01-14	14-01-17	VERINDER KUMAR DUGGAL	70478	
7294	96100	15-01-14	14-01-17	MANJUSHA GOSAVI	74716	
7295	95957	15-01-14	14-01-17	SHUCHI MITTAL	136866	
7296	95959	15-01-14	14-01-17	MANOJ MITTAL & SONS (HUF)	188781	
7297	95960	15-01-14	14-01-17	AJAY SRIVASTAVA	130000	
7298	96100	15-01-14	14-01-17	MANJUSHA GOSAVI	138758	
7299	96119	16-01-14	15-01-17	PADMAJA VARMA	100000	
7300	95967	17-01-14	16-01-17	AVNICA GUPTA	140950	

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S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
7301	96110	17-01-14	16-01-17	DINESH KUMAR VERMA	52500	
7302	96111	17-01-14	16-01-17	ADARSH VERMA	100000	
7303	96128	17-01-14	16-01-17	GOPAL SWARUP SRIVASTAVA	140000	
7304	96129	17-01-14	16-01-17	SADHNA SRIVASTAVA	140000	
7305	96136	17-01-14	16-01-17	KEITHA PETER SUARES	700000	
7306	96138	17-01-14	16-01-17	RAJNI CHATURVEDI	70475	
7307	96110	17-01-14	16-01-17	DINESH KUMAR VERMA	97500	
7308	96128	17-01-14	16-01-17	GOPAL SWARUP SRIVASTAVA	260000	
7309	96129	17-01-14	16-01-17	SADHNA SRIVASTAVA	260000	
7310	96136	17-01-14	16-01-17	KEITHA PETER SUARES	1300000	
7311	96121	18-01-14	17-01-17	ALKA VARSHNEY	72608	
7312	96122	18-01-14	17-01-17	PRITAM SINGH BATRA	70000	
7313	96134	18-01-14	17-01-17	URMILA RANI SINGHAL	70000	
7314	96122	18-01-14	17-01-17	PRITAM SINGH BATRA	130000	
7315	95970	20-01-14	19-01-17	RITU GUPTA	101477	
7316	96105	20-01-14	19-01-17	RAJIV KUMAR SINGH	70470	
7317	96107	20-01-14	19-01-17	SANJAY PANDEY	71162	
7318	96118	20-01-14	19-01-17	HARIASPREET KAUR	70470	
7319	96139	20-01-14	19-01-17	NISHA KUMARI	71916	
7320	96294	20-01-14	19-01-17	P KALABHASHYAM	149100	
7321	96294	20-01-14	19-01-17	P KALABHASHYAM	276900	
7322	95791	21-01-14	20-01-17	S BALASUBRAMANIAM	508256	
7323	96140	21-01-14	20-01-17	GITA BOSE	50000	
7324	96142	21-01-14	20-01-17	HENA AHSAN	100000	
7325	96143	21-01-14	20-01-17	HENA AHSAN	100000	
7326	96153	21-01-14	20-01-17	BANDITA SRIVASTAVA	98486	
7327	96154	21-01-14	20-01-17	VINEET SRIVASTAVA	98486	
7328	95791	21-01-14	20-01-17	S BALASUBRAMANIAM	943904	
7329	96153	21-01-14	20-01-17	BANDITA SRIVASTAVA	182903	
7330	96154	21-01-14	20-01-17	VINEET SRIVASTAVA	182903	
7331	95794	22-01-14	21-01-17	TARA RANI MANGAL	69721	
7332	96141	22-01-14	21-01-17	REETA GUPTA	246632	
7333	96147	22-01-14	21-01-17	SUBHASH CHANDRA JAIN	344701	
7334	96149	22-01-14	21-01-17	DHRUV KUMAR	369322	
7335	96152	22-01-14	21-01-17	NEELAM DHAWAN	175000	
7336	96250	22-01-14	21-01-17	REENA NAYYAR	140694	
7337	96252	22-01-14	21-01-17	SURABHI SRIVASTAVA	98653	
7338	96296	22-01-14	21-01-17	NAVEEN JOSHI	142928	
7339	95794	22-01-14	21-01-17	TARA RANI MANGAL	129482	
7340	96141	22-01-14	21-01-17	REETA GUPTA	458030	
7341	96147	22-01-14	21-01-17	SUBHASH CHANDRA JAIN	640160	
7342	96149	22-01-14	21-01-17	DHRUV KUMAR	685885	
7343	96152	22-01-14	21-01-17	NEELAM DHAWAN	325000	
7344	96252	22-01-14	21-01-17	SURABHI SRIVASTAVA	183212	
7345	96296	22-01-14	21-01-17	NAVEEN JOSHI	265439	
7346	96144	23-01-14	22-01-17	JAYA RAI	98486	
7347	96145	23-01-14	22-01-17	VIJAN RAI	147729	
7348	96146	23-01-14	22-01-17	JAYA RAI	492430	
7349	96389	23-01-14	22-01-17	BEHARI LAL AGRAWAL HUF	100000	
7350	96144	23-01-14	22-01-17	JAYA RAI	182903	
7351	96145	23-01-14	22-01-17	VIJAN RAI	274353	
7352	96146	23-01-14	22-01-17	JAYA RAI	914514	
7353	96055	24-01-14	23-01-17	PRATAP SINGH	101651	
7354	96055	24-01-14	23-01-17	PRATAP SINGH	188781	
7355	96241	25-01-14	24-01-17	MAHENDRA SINGH ARORA	100000	
7356	96242	25-01-14	24-01-17	BIMLA MEHROTRA	105000	
7357	96253	25-01-14	24-01-17	KHILAN DEVI	140922	
7358	96242	25-01-14	24-01-17	BIMLA MEHROTRA	195000	
7359	96269	27-01-14	26-01-17	AJAYA AND FAMILY HUF	63000	
7360	96270	27-01-14	26-01-17	SAVITRI MURLI BHAWNANI	70457	
7361	96407	27-01-14	26-01-17	CHELLATHAI A	52500	
7362	96269	27-01-14	26-01-17	AJAYA AND FAMILY HUF	117000	
7363	96407	27-01-14	26-01-17	CHELLATHAI A	97500	
7364	96063	28-01-14	27-01-17	SAVITA GUPTA	69631	
7365	96064	28-01-14	27-01-17	SAVITA GUPTA	121473	
7366	96254	28-01-14	27-01-17	INDRAWATI SINGH	140911	
7367	96063	28-01-14	27-01-17	SAVITA GUPTA	129315	
7368	96064	28-01-14	27-01-17	SAVITA GUPTA	225593	
7369	96272	29-01-14	28-01-17	SWETA SINHA	152477	
7370	96273	29-01-14	28-01-17	SUMAN SHARMA	175000	
7371	96275	29-01-14	28-01-17	S LALITHA	100000	
7372	96272	29-01-14	28-01-17	SWETA SINHA	283171	
7373	96273	29-01-14	28-01-17	SUMAN SHARMA	325000	

Ansal Properties & Infrastructure Ltd

Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
7374	96257	30-01-14	29-01-17	SURINDER KUMAR DHAMIJA	150977	
7375	96279	30-01-14	29-01-17	SONIA OLIVEIRA KINNY	99580	
7376	96257	30-01-14	29-01-17	SURINDER KUMAR DHAMIJA	280385	
7377	96279	30-01-14	29-01-17	SONIA OLIVEIRA KINNY	184933	
7378	96258	31-01-14	30-01-17	GIRISH CHHATWAL	65000	
7379	96259	31-01-14	30-01-17	MOTIA RANI CHHATWAL	65000	
7380	96260	31-01-14	30-01-17	RAJ KUMAR KAPOOR	70450	
7381	96261	31-01-14	30-01-17	RAMA GUPTA	100000	
7382	96262	31-01-14	30-01-17	SHASHI AGARWAL	50000	
7383	96263	31-01-14	30-01-17	SUMESH KUMAR KHANNA	50000	
7384	96264	31-01-14	30-01-17	GAURAV KHANNA	50000	
7385	96265	31-01-14	30-01-17	PUNEET ARORA	100000	
7386	96267	31-01-14	30-01-17	MARY SAMUEL	70000	
7387	96278	31-01-14	30-01-17	BLANCHE KINNY	140693	
7388	96267	31-01-14	30-01-17	MARY SAMUEL	130000	
7389	96186	01-02-14	31-01-17	VINLA DEVI MANOCHA	70000	
7390	96300	01-02-14	31-01-17	SANJAY SINGH	98486	
7391	96401	01-02-14	31-01-17	KUSUM SINGH	100000	
7392	96402	01-02-14	31-01-17	RUPALI CHADHA	175868	
7393	96186	01-02-14	31-01-17	VINLA DEVI MANOCHA	130000	
7394	96193	02-02-14	01-02-17	TANUSRI BHATTACHARJEE	110866	
7395	96301	02-02-14	01-02-17	ATUL JINDAL	72172	
7396	96193	02-02-14	01-02-17	TANUSRI BHATTACHARJEE	205894	
7397	96301	02-02-14	01-02-17	ATUL JINDAL	134035	
7398	96404	03-02-14	02-02-17	AMIT TYAGI	70445	
7399	96306	05-02-14	04-02-17	VIRMA DEVI	156833	
7400	96395	06-02-14	05-02-17	RAVENDRA KUMAR SINGH	100000	
7401	96396	06-02-14	05-02-17	SHASHI AGARWAL	59500	
7402	96397	06-02-14	05-02-17	SHASHI AGARWAL	50000	
7403	96399	06-02-14	05-02-17	SHASHI AGARWAL	63000	
7404	96396	06-02-14	05-02-17	SHASHI AGARWAL	110500	
7405	96399	06-02-14	05-02-17	SHASHI AGARWAL	117000	
7406	96308	07-02-14	06-02-17	MANOJ KUMAR KESERWANI	149336	
7407	96388	07-02-14	06-02-17	SHIVANGI GUPTA	71202	
7408	96308	07-02-14	06-02-17	MANOJ KUMAR KESERWANI	277338	
7409	96225	10-02-14	09-02-17	SACHIN KUMAR	100000	
7410	96226	10-02-14	09-02-17	SACHIN KUMAR	100000	
7411	96315	10-02-14	09-02-17	ATUL JINDAL	103586	
7412	96233	11-02-14	10-02-17	SACHIN KUMAR	100000	
7413	96234	11-02-14	10-02-17	SACHIN KUMAR	100000	
7414	96235	11-02-14	10-02-17	SACHIN KUMAR	100000	
7415	96236	11-02-14	10-02-17	SACHIN KUMAR	100000	
7416	96237	11-02-14	10-02-17	SACHIN KUMAR	100000	
7417	96238	11-02-14	10-02-17	SACHIN KUMAR	100000	
7418	96316	11-02-14	10-02-17	SAVITA GUPTA	104556	
7419	96317	11-02-14	10-02-17	ATUL JINDAL	104556	
7420	96413	13-02-14	12-02-17	R C GUPTA HUF	100000	
7421	96422	13-02-14	12-02-17	NIDHI GUPTA	140000	
7422	96422	13-02-14	12-02-17	NIDHI GUPTA	260000	
7423	96329	14-02-14	13-02-17	ATUL JINDAL	104556	
7424	96418	14-02-14	13-02-17	SHASHWAT SINGH	105000	
7425	96420	14-02-14	13-02-17	SUSMITA NAG	52500	
7426	96421	14-02-14	13-02-17	PRASENJIT NAG	52500	
7427	96418	14-02-14	13-02-17	SHASHWAT SINGH	195000	
7428	96420	14-02-14	13-02-17	SUSMITA NAG	97500	
7429	96421	14-02-14	13-02-17	PRASENJIT NAG	97500	
7430	96334	15-02-14	14-02-17	MANJU AGARWAL	85316	
7431	96335	15-02-14	14-02-17	MANJU AGARWAL	85316	
7432	96336	15-02-14	14-02-17	SANJAY AGARWAL	113755	
7433	96427	15-02-14	14-02-17	MANJU GUPTA	100000	
7434	96428	15-02-14	14-02-17	SWATI MISHRA	72608	
7435	96429	15-02-14	14-02-17	BRIJ MOHAN AGARWAL HUF	100000	
7436	96431	17-02-14	16-02-17	SHIKHA JAIN	68615	
7437	96432	17-02-14	16-02-17	RAMESH CHANDER GUPTA	100000	
7438	96530	17-02-14	16-02-17	MADHUMITA SARKAR	175000	
7439	96431	17-02-14	16-02-17	SHIKHA JAIN	127427	
7440	96530	17-02-14	16-02-17	MADHUMITA SARKAR	325000	
7441	96342	18-02-14	17-02-17	SAVITA GUPTA	104556	
7442	96430	18-02-14	17-02-17	SYAMA PRASAD MUKHERJEE	70000	
7443	96434	18-02-14	17-02-17	YOJNA TYAGI	143703	
7444	96435	18-02-14	17-02-17	ANINDITA DAS (MINOR)	145216	
7445	96439	18-02-14	17-02-17	LOKESH RAI TANEJA	100000	
7446	96430	18-02-14	17-02-17	SYAMA PRASAD MUKHERJEE	130000	

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Summary of Fixed Deposits (Excluding payments to be made under Hardship cases) as on 31-05-2018 on the basis of Original date of maturity.

S.No.	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount (In Rupees)	Tantative month of payment
7447	96443	19-02-14	18-02-17	JAGDISH LAL	124405	
7448	96443	19-02-14	18-02-17	JAGDISH LAL	231039	
7449	96438	20-02-14	19-02-17	YOGENDER TYAGI	143694	
7450	96448	20-02-14	19-02-17	MONIKA BHATNAGAR	71087	
7451	96348	21-02-14	20-02-17	CHANCHAL SAHNI	89567	
7452	96454	22-02-14	21-02-17	MANJUSREE MAJUMDER	175000	
7453	96455	22-02-14	21-02-17	BARUN KUMAR MAJUMDER	105000	
7454	96459	22-02-14	21-02-17	NEENA SINGH SAGGU	71083	
7455	96535	22-02-14	21-02-17	JYOTI KAUR	95672	
7456	96454	22-02-14	21-02-17	MANJUSREE MAJUMDER	325000	
7457	96455	22-02-14	21-02-17	BARUN KUMAR MAJUMDER	195000	
7458	96536	23-02-14	22-02-17	NADIM ULLAH KHAN	140821	
7459	96537	23-02-14	22-02-17	REKHA AGARWAL	100000	
7460	96359	24-02-14	23-02-17	VIRMA DEVI	104556	
7461	96360	24-02-14	23-02-17	VIRMA DEVI	104556	
7462	96361	24-02-14	23-02-17	VIRMA DEVI	114721	
7463	96362	24-02-14	23-02-17	NUPUR BANSAL	102025	
7464	96369	25-02-14	24-02-17	MOHIT SAHARAN	350000	
7465	96370	25-02-14	24-02-17	SIDHANT GUPTA	149262	
7466	96469	25-02-14	24-02-17	WISHWAS B PATIL	70000	
7467	96369	25-02-14	24-02-17	MOHIT SAHARAN	650000	
7468	96370	25-02-14	24-02-17	SIDHANT GUPTA	277201	
7469	96469	25-02-14	24-02-17	WISHWAS B PATIL	130000	
7470	96376	26-02-14	25-02-17	UMESH MITTAL	50000	
7471	96542	27-02-14	26-02-17	SUJATA SANORIA	100000	
7472	96478	03-03-14	02-03-17	ARVIND YASHWANT LALIT	100000	
7473	96479	03-03-14	02-03-17	RAJNI KAKKAR	142131	
7474	96480	04-03-14	03-03-17	BRAHMA DEVI RASTOGI	98552	
7475	96477	05-03-14	04-03-17	NALINI V JOSHI	122500	
7476	96482	05-03-14	04-03-17	BHAGWATI JOSHI	315000	
7477	96477	05-03-14	04-03-17	NALINI V JOSHI	227500	
7478	96482	05-03-14	04-03-17	BHAGWATI JOSHI	585000	
7479	96484	06-03-14	05-03-17	HARSHITA SHARMA	145216	
7480	96485	06-03-14	05-03-17	SADHANA DWIVEDI	145216	
7481	96486	06-03-14	05-03-17	NANDITA TIWARI	145216	
7482	96490	07-03-14	06-03-17	RAJEEV VERMA	100000	
7483	96491	08-03-14	07-03-17	MANOJ KUMAR AGARWAL	70388	
Total					1151861803	

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