



Deduction Schedule September-2017

NSSO DPC EMPLOYEES COOPERATIVE TC SOCIETY LTD.

NSSO DPC EMPLOYEES CO-OPERATIVE THRIFT & CREDIT SOCIETY LIMITED

Sankhyiki Bhawan, 3rd Floor, "B,C & D Block, Maharishi Valmiki Marg, Delhi-110032

Regd. Number 377, (U) of 1973

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20-09-
2017

DEDUCTION SCHEDULE FOR THE MONTH OF September, 2017

Sr.No	Membership Number	Name	Compulsory Deposit	W.F.D	Recovery of Loan				Interest	Total Deduction
					Regular	Emer.	LACD	Total		
1	267	MAHESH CHAND	2000	20	0	3000	0	3000	90	5110
2	269	BHIM SINGH	2000	20	0	0	0	0	0	2020
3	273	KIRAN Kr. EKKA	2000	20	5000	3000	0	8000	1734	11754
4	276	VIKAS NIGAM	2000	20	5000	0	0	5000	780	7800
		TOTAL	8000	80	10000	6000	0	16000	2604	26684

Note:-Dear Member(s),In case of any Discrepancy Please Bring to the notice of Sh. Rajnish Kumar, Treasurer
09868353954

AAPSI SAHYOG HI SAHKARITA HAI

DEDUCTION SCHEDULE FOR THE MONTH OF September, 2017

DPA GR-II & DPA GR-III

Sr.No	Membership Number	Name	Compulsory Deposit	W.F.D.	Recovery of Loan				Interest	Total Deduction
					Regular	Emer	LACD	Total		
1	190	S.K.TRIPATHI	2000	20	25000	0	0	25000	150	27170
2	193	A.K.SINGHAL	2000	20	0	0	0	0	0	2020
3	194	P.K.GUPTA	2000	20	15000	0	0	15000	1080	18100
4	195	P.K.KAPIL	2000	20	5000	0	0	5000	642	7662
5	197	A.K.GUPTA	2000	20	0	5000	0	5000	150	7170
6	199	N.P.S.KOHLI	2000	20	5000	5000	0	10000	1590	13610
7	200	SOM NATH	2000	20	5000	0	0	5000	1320	8340
8	201	S.D.GUPTA	2000	20	10000	0	0	10000	1800	13820
9	202	VIMAL CHAWLA	2000	20	6000	3000	0	9000	552	11572
10	210	KISHAN CHAND	2000	20	5000	0	0	5000	690	7710
11	211	VINOD KUMAR	2000	20	10000	0	0	10000	600	12620
12	213	RAJENDER KUMAR	2000	20	0	0	0	0	0	2020
13	214	S BHATTACHARJEE	2000	20	5000	3000	0	8000	1620	11640
14	215	MEENU	2000	20	10000	0	0	10000	540	12560
15	216	VINOD KR.SHRAMA	2000	20	5000	0	0	5000	1350	8370
16	217	N.K.MISHRA	0	0	0	0		0	0	0
17	218	BHAG SINGH	2000	20	5000	0	0	5000	1380	8400
18	222	INDU RAHEJA	2000	20	8000	0	0	8000	1704	11724
19	224	RAKESH CHANDER	2000	20	20000	0	0	20000	1500	23520

20	230	PRAVEEN KUMAR	2000	20	5000	0	0	5000	1680	8700
21	232	KULDEEP SHARMA	2000	20	10000	0	0	10000	714	12734
22	233	D.S.ARORA	2000	20	10000	3000	0	13000	678	15698
23	234	ANAND PRAKASH	2000	20	0	0	0	0	0	2020
24	235	ARVIND CAIRAE	2000	20	1000	3000	0	4000	210	6230
25	236	H.C.MEHRA	2000	20	10000	3000	0	13000	966	15986
26	239	SHARAD SRIVASTVA	2000	20	10000	6000	0	16000	474	18494
27	244	KAVITA CHELLANI	2000	20	5000	3000	2000	10000	1560	13580
28	245	M.C.SHARMA	2000	20	5000	0	0	5000	840	7860
29	268	RAJNISH KUMAR	2000	20	5000	3000	0	8000	1884	11904
30	275	MANOJ RATURI	2000	20	3000	0	0	3000	882	5902
		TOTAL	58000	580	203000	37000	2000	242000	26556	327136

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AAPSI SAHYOG HI SAHKARITA HAI

DEDUCTION SCHEDULE FOR THE MONTH OF September, 2017

Sr. No	Membership Number	Name	Compulsory Deposit	W.F.D.	Recovery of Loan				Interest	Total Deduction
					Regular	Emerg	LACD	Total		
1	254	J.S.NEGI	0	0	0	0		0	0	0
2	255	RAKHI DOGRA	2000	20	0	3000	0	3000	144	5164
3	256	SANJAY SINGH	2000	20	5000	0	0	5000	780	7800
4	264	HARIDEEP	2000	20	5000	3000	0	8000	1878	11898
5	277	DEBIKA SWARNAKAR	2000	20	0	0	0	0	0	2020
6	279	KARMVEER	2000	20	0	0	0	0	0	2020
7	284	KUNWAR PAL	0	0						0
		TOTAL	10000	100	10000	6000	0	16000	2802	28902

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AAPSI SAHYOG HI SAHKARITA HAI

DEDUCTION SCHEDULE FOR THE MONTH OF September, 2017

SECTION

MTS & Canteen Staff

Sr. No	Membership Number	Name	Compulsory Deposit	W.F.D	Recovery of Loan				Interest	Total Deduction
					Regular	Emergency	LACD	Total		
1	175	DAL BHAUDHAR	2000	20	6000	0	0	6000	936	8956
2	229	KHEM SINGH	2000	20	5000	0	0	5000	1440	8460
3	231	JAI PAL SINGH	2000	20	0	3000	0	3000	468	5488
4	240	HUKUM CHAND	2000	20	5000	3000	0	8000	1590	11610
5	241	BOBBY	2000	20	0	3000	0	3000	114	5134
6	247	KAN SINGH	2000	20	0	5000	0	5000	180	7200
7	252	DAL CHAND	2000	20	4000	2000	0	6000	1290	9310
8	253	DEV ANAND	0	0	0	0	0	0	0	0
9	259	BRIJ BHUSHAN	0	0	0	0	0	0	0	0
10	278	VINOD	0	0	0	0	0	0	0	0
11	280	ARUN KUMAR	2000	20	0	0	0	0	0	2020
12	281	ANIL KUMAR	2000	20	0	0	0	0	0	2020
13	282	RAJNESH MEENA	2000	20	0	3000	0	3000	180	5200
14	283	PRAVEEN YADAV	2000	20	0	3000	0	3000	180	5200
		TOTAL	22000	220	20000	22000	0	42000	6378	70598

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