

**OFFICE OF THE JAMMU CENTRAL COOPERATIVE BANK LIMITED**  
**C.O SEHKARI BHAWAN, RAIL HEAD COMPLEX, JAMMU**

**STATEMENT SHOWING THE POSITION OF DEFAULTER GOVT. EMPLOYEES**

**DISTRICT: JAMMU**

S.NO	NAME OF THE EMPLOYEE	PARENTAGE	TYPE OF LOAN	NAME OF DEPTT.	DDO. CONCERNED	OVERDUE AMOUNT	OUTSTANDING AMOUNT	FINANCING BRANCH
1	FAROOQ AHMED		CONV.	J&K POLICE (CID)		94828.00	94828.00	JANIPUR
2	AJAY ANAND		PCL	J&K POLICE		611000.00	611000.00	TRIKUTA NAGAR
3	ALAM DIN		PCL	J&K POLICE		49181.00	49181.00	R.H.C
4	MOHD. YOUNIS KHAN		PCL	J&K POLICE		536812.00	536812.00	R.H.C
5	ABRAR AHMED CHOUDHARY	MOHD. BASHIR NASEEM	PCL	J&K POLICE		395961.00	395961.00	R.H.C
6	SHANKER LAL	KUNJ LAL	PCL	J&K POLICE		20518.00	20518.00	PARADE
7	NARINDER SINGH	JAGIR SINGH	PCL	J&K POLICE		55000.00	55000.00	ARNIA
8	TARSEM SINGH	NANAK SINGH	LTH	J&K POLICE		67000.00	67000.00	KHOUR
	<b>TOTAL:-</b>					<b>1830300.00</b>	<b>1830300.00</b>	

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**DISTRICT: KATHUA**

S.NO	NAME OF THE EMPLOYEE	PARENTAGE	TYPE OF LOAN	NAME OF DEPTT.	DDO. CONCERNED	OVERDUE AMOUNT	OUTSTANDING AMOUNT	FINANCING BRANCH
1	ASHOK KUMAR	HARBANS LAL	PCL	J&K POLICE	CPO KATHUA	182141.00	182141.00	HIRANAGAR
2	KULDEEP KUMAR		PCL	J&K POLICE		412695.00	412695.00	BARNOTI
3	MAHADEEP SINGH		CONSUMER	J&K POLICE		17575.00	17575.00	BASHOLI
4	BISHAN DASS	CHANDU RAM	PCL	PRISON		21310.00	21310.00	G.KALYAL
	<b>TOTAL:</b>					<b>633721.00</b>	<b>633721.00</b>	

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**DISTRICT: REASI**

S.NO	NAME OF THE EMPLOYEE	PARENTAGE	TYPE OF LOAN	NAME OF DEPTT.	DDO. CONCERNED	OVERDUE AMOUNT	OUTSTANDING AMOUNT	FINANCING BRANCH
1	PUNJAB SINGH	KRISHAN SINGH	TRANSPORT	J&K POLICE		129000.00	67000.00	REASI
2	PRITAM SINGH	TEJA SINGH	LTH	J&K POLICE	SSP CRIME	237000.00	237000.00	REASI
3	ROMESH CHANDER	KAKA RAM	LTH	J&K POLICE	ADDL SP JAMMU	34000.00	396000.00	POUNI
	<b>TOTAL:</b>					<b>400000.00</b>	<b>700000.00</b>	

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**DISTRICT: RAJOURI**

S.NO	NAME OF THE EMPLOYEE	PARENTAGE	TYPE OF LOAN	NAME OF DEPTT.	DDO. CONCERNED	OVERDUE AMOUNT	OUTSTANDING AMOUNT	FINANCING BRANCH
1	MOHD. AMIN	NOOR HUSSAIN	PCL	J&K POLICE	SHO BUDHAL	8225.00	8225.00	THANAMANDI
2	MOHD. AFTA	GHULAM QADIR	PCL	J&K POLICE	SSP RAJOURI	121852.00	121852.00	THANAMANDI
	<b>TOTAL:</b>					<b>130077.00</b>	<b>130077.00</b>	

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**STATEMENT SHOWING THE POSITION OF DEFAULTER GOVT. EMPLOYEES**

**DISTRICT: POONCH**

S.NO	NAME OF THE EMPLOYEE	PARENTAGE	TYPE OF LOAN	NAME OF DEPTT.	DDO. CONCERNED	OVERDUE AMOUNT	OUTSTANDING AMOUNT	FINANCING BRANCH
1	MOHD. ISHTAQ	FAQIR DIN	PCL	FIRE SERVICES	SSP POONCH	191718.00	191718.00	POONCH
2	MUMTAZ ALI SHAH	SHABIR HUSSAIN	PCL	FIRE SERVICES	SSP POONCH	269419.00	269419.00	POONCH
3	MUNIR HUSSAIN	SHAMAS DIN	PCL	FIRE SERVICES	SSP POONCH	470074.00	470074.00	POONCH
4	MIR HUSSAIN	SHAMIS DIN	PCL	FIRE SERVICES	SSP POONCH	382212.00	382212.00	MANDHAR
5	MUMTAZ ALI SHAH	SHABIR HUSSAIN SHAH	PCL	FIRE SERVICES	SSP POONCH	377887.00	377887.00	MANDHAR
6	RAFAQAT ALI	MOHD KHALID	PCL	TRAFFIC POLICE	SSP POONCH	49933.00	49933.00	MANDHAR
7	MAQSOOD HUSSAIN	SAFDAR HUSSAIN	CONSUMER	FIRE SERVICES	SSP RAJOURI	52000.00	52000.00	MANDI
	<b>TOTAL:</b>					<b>1793243.00</b>	<b>1793243.00</b>	

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**DISTRICT: DODA**

S.NO	NAME OF THE EMPLOYEE	PARENTAGE	TYPE OF LOAN	NAME OF DEPTT.	DDO. CONCERNED	OVERDUE AMOUNT	OUTSTANDING AMOUNT	FINANCING BRANCH
1	SANJAY KUMAR		PCL	J&K POLICE	SSP DODA	30000.00	167544.00	GHAT
	<b>TOTAL:</b>					<b>30000.00</b>	<b>167544.00</b>	

